

1. Trustee Remuneration and Related Party Transactions

During the year 2025 Mrs Netta Lithgow who is a member of the Kirk Session received £600 (a reduced rate) for providing her service as organist during the year. Our locum, Bill Hastings's travel expenses are split with our linked charge, Holytown Parish, 55% to 45% respectively, and we paid £139.73

2. Movements in Funds

	At 1 Jan 2025	Receipts	Payments	Transfers	At 31 Dec 2025
Unrestricted funds					
Raise the Roof	2,455.00	0.00	0.00	0.00	2,455.00
General Fund	7,463.47	20,075.36	-17,105.55	519.43	10,952.71
	<u>9,918.47</u>	<u>20,075.36</u>	<u>-17,105.55</u>	<u>519.43</u>	<u>13,407.71</u>
Endowment funds - Capital					
Dale Russell Trust Fund	5,000.00	165.73	0.00	-165.73	5,000.00
Special Congregational Fund	990.72	219.78	0.00	-219.78	990.72
Brackenridge Bequest	300.00	66.55	0.00	-66.56	299.99
John Shearer Fund	200.00	44.42	0.00	-44.41	200.01
Miss Elliott Fund	104.00	22.95	0.00	-22.95	104.00
	<u>6,594.72</u>	<u>519.43</u>	<u>0.00</u>	<u>-519.43</u>	<u>6,594.72</u>
Total funds	<u>16,513.19</u>	<u>20,594.79</u>	<u>-17,105.55</u>	<u>0.00</u>	<u>20,002.43</u>

Purposes of Designated Funds
Fabric Fund: The Trustees have set aside funds for the maintenance of the Church property
Sunday School Fund: The Trustees have agreed the funds for use by the Sunday School.
The Guild Fund: The Trustees have agreed the funds for use by the Guild
Purposes of Restricted Funds
Church of Scotland Consolidated Fabric Fund re Sale of Church Hall
Purposes of Endowment Funds
Dale Russell Trust Fund is investment only.
Brackenridge Bequest investment only.
John Shearer Fund is investment only.
Miss Elliott Fund is investment only.
Income from the Endowment is used toward the Minister's Stipend Fund.