

Kippen and Norrieston Church of Scotland
Receipts and Payments Accounts
Year Ended 31 December 2025

		Unrestricted Funds 2025	Restricted Funds 2025	Total 2025	Total 2024
	Note	£	£	£	£
Receipts					
Donations	3	47,757	0	47,757	39,078
Activities for Generating Funds		2,826	0	2,826	9,720
Legacies		27	0	27	2,027
Investment Income		6,955	1,634	8,589	9,310
Transfer from Norrieston		0	0	0	14,126
		<u>57,565</u>	<u>1,634</u>	<u>59,199</u>	<u>74,261</u>
Sale of Investments		80,973	0	80,973	0
		0	0	0	0
		<u>80,973</u>	<u>0</u>	<u>80,973</u>	<u>0</u>
Total Receipts		<u>138,538</u>	<u>1,634</u>	<u>140,172</u>	<u>74,261</u>
Payments	4				
Cost of Generating Fund Raising		(225)		(225)	(144)
Charitable activities		(126,784)	(489)	(127,273)	(87,451)
Other Payments		0	(0)	(0)	0
Total Payments		<u>(127,010)</u>	<u>(489)</u>	<u>(127,499)</u>	<u>(87,595)</u>
Excess of Receipts over (Payments) for the year		<u>11,528</u>	<u>1,145</u>	<u>12,673</u>	<u>(13,334)</u>