

St. ANDREW'S CONGREGATION of the PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY
for the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2025 £	Total Funds 2024 £
Income and Endowments from:						
Donations and legacies	2	127,262	55,342	0	182,604	195,288
Charitable activities	3	0	0	0	0	0
Other trading activities	4	0	0	0	0	0
Investments	5	972	0	0	972	1,411
Other	6	0	0	0	0	0
Total		128,234	55,342	0	183,576	196,699
Expenditure on:						
Raising funds	7	518	0	0	518	480
Charitable activities	8	144,950	40,468	0	185,418	232,645
Other	9	0	0	0	0	0
Total		145,468	40,468	0	185,936	233,125
Net gains/(losses) on investments		0	0	0	0	0
Net Income / (expenditure)						
Transfers between funds		(17,234)	14,874	0	2,360	(36,426)
Gains/(losses) on revaluation of fixed assets		(1,150)	1,150	0	0	0
		0	0	0	0	0
Net movement in funds		(18,384)	16,024	0	(2,360)	(36,426)
Reconciliation of funds:						
Total funds brought forward		59,690	405,541	0	465,231	501,657
Total funds carried forward		41,306	421,565	0	462,871	465,231