

The Church of Scotland

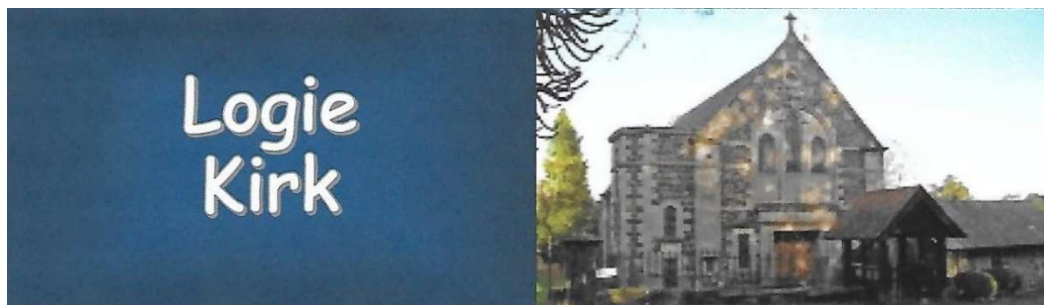
LOGIE KIRK, STIRLING

Trustees Annual Report and Accounts for 2022

RECEIPTS AND PAYMENTS ACCOUNTS

Congregation No: 231419

Charity No: SC001298



| | | |
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Reference and Administrative Information

Charity Name: **Logie Kirk, Stirling (Church of Scotland)**

Charity Registration Number: **SC001298**

OSCR Contact Address: **Alastair Innes**
23 Montrose Way, DUNBLANE, FK15 9JL

Trustees 2022:

| | | |
|---|-------------------|-------------------|
| Gordon Barclay (<i>retired June 2022</i>) | Brian Jamieson | Lynne Rennie |
| Lillie Baxter | John Logan | Dave Roderick |
| Peter Campbell | Ian Lumsden | Alasdair Smith |
| Elizabeth Crozier | Lesley McAuley | Brenda Smith |
| John Donaldson | Fiona McBride | Gordon Smith |
| Graham Eadie | Paula McColl | Aileen Somerville |
| Peter Gilmour | Dianne McNaughton | Hazel Turnbull |
| Alison Gow | James Miller | Morag Walker |
| Edwin Gray | Katja Neumann | |
| Alastair Innes | Margaret Ogilvie | |

Minister: **Rev Jan Steyn** [*from 24/2/2022*]

Interim Moderator: **Rev Alison Britchfield** [*until 24/2/2022*]

Joint Session Clerks: **Brenda Smith** **Dianne McNaughton**

Joint Treasurers: **Alastair Innes** **Alasdair Smith**

Independent Examiner: **Andrew Wilson**
1 Melloch Crescent, Tillicoultry, FK13 6QJ

Bankers: **Bank of Scotland plc**
Stirling, FK8 2EJ

Structure, Governance and Management

Governance

Church of Scotland government is organised on the basis of courts, mainly along lines set between 1560 and 1690. Each of these courts has committees, which may include other members of the Church, and at national level employ full-time staff. At a local level, the parish, the court is a Kirk Session. Kirk Sessions oversee the local congregation and its parish, and consist of Elders presided over by a Minister. At district level, the court is a Presbytery. Presbyteries consist of all the ministers in the district and an equal number of elders, along with members of the diaconate (a form of ordained ministry, usually working in a complementary role in a ministry team in both parish and industry sector contexts). Logie Kirk is currently part of Stirling Presbytery. At national level, the highest court of the Kirk is the General Assembly. The General Assembly consists of around 400 ministers, 400 elders, and members of the diaconate, all representing the presbyteries.

Governing Document

The church is administered in accordance with the Unitary Constitution. The Unitary Deed was formally adopted by the Kirk Session, and signed by the Delegation of the General Assembly on 30 July 2018.

Recruitment and Appointment of Trustees

The Minister and members of the Kirk Session are the charity trustees. The Kirk Session members are the Elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The Minister, who is a member of the Kirk Session, is elected and called by the congregation, and appointed and inducted by Presbytery.

Organisational Structure

The Kirk Session is moderated by the Minister and meets for the conduct of ordinary business at least six times in a year. The Stated Annual Meeting is usually held after worship on a Sunday in March. Certain responsibilities are delegated to committees. As at end of 2022 some examples of these are: Church Services, Finance, Social, Property, Administration and Communication. These committees are chaired by Conveners and normally meet twice per year to discuss issues and prioritise activities and events for the future. The work of the 'Looking Forward' project teams has been reallocated to the aforementioned committees to ensure all church business is dealt with timeously.

Objectives and Activities

The vision of The Church of Scotland is to be a church which seeks to inspire the people of Scotland and beyond with the Good News of Jesus Christ through enthusiastic worshipping, witnessing, nurturing and serving communities.

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to share the Christian faith with the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

As a local parish church Logie Kirk serves the people of the Logie parish (for more information see http://www.churchofscotland.org.uk/resources/stats_for_mission). Key activities of the church in bringing the ordinances of religion include: public services which offer a ministry of Word and Sacrament (Holy Baptism and Holy Communion), marriages, funerals, and other public acts of worship.

Following the induction of Reverend Jan Steyn as our new minister on 24th February church life has entered a new norm after being heavily impacted by the vacancy and Covid restrictions. The minister provides a high level of pastoral care and is active in the community for example through High School and Primary School chaplaincy, weekly visits to the Chaplaincy Centre at the University of Stirling and community coffee mornings.

Services of Worship

Worship is rooted in the traditions of the Church of Scotland and relevant for the 21st century. Normally worship on a Sunday morning starts at 11am. Holy Communion is usually celebrated four times a year at 11am in the months of February, May, September and November and on special occasions. Services are also held on other occasions either in the Kirk or in our Halls at Causewayhead. Visitors from near and far find a warm welcome at Logie.

Organisations

Youth organisations for Brownies, Guides, Beavers, Cubs and Scouts use our hall facilities weekly. A number of local organisations also use our halls on a weekly basis together with the church run coffee morning and church choir.

Achievements and Performance

The main areas of focus in 2022 have been:

- : Sunday worship and the building of a strong church community. The addition of tea and coffee after the service has been welcomed by worshippers and is well attended. Online services are available on the Logie Kirk YouTube channel and shared via Facebook
- : Pastoral care provided by the Minister and Elders
- : The Minister has been proactive in his outreach approach to young people in the parish through school, university and youth group visits
- : A highlight of the year was a visit, led by the Minister, of 4 young people to the Taizé Community in France. This was a profound experience for the young people and funding has been secured to support the Minister in leading a return visit of a new group in 2023
- : The return of the weekly coffee mornings, at the hall, has been welcomed by members of the church and the local community
- : The Stirling Presbytery Mission Plan was approved and as a result Logie Kirk was identified as requiring an upgrade in facilities to secure its long-term future, with 12 months given to produce a plan. The Minister and Kirk Session will be focussed on finalising the plan over the next year.

Congregational Roll

During 2022 we sadly reported the deaths of 17 members and lost another 3 members by Certificate of Transfer. 7 new members were admitted to the Logie Congregation during 2022.

At year-end the Logie Kirk Congregational Roll stood at 418 members which included 23 members on our Supplementary List and 7 Adherents.

Financial Review

The ongoing effects of the Covid pandemic with its associated lockdowns, and the initial vacancy situation we were still in at the beginning of the year, had an impact on members ongoing regular attendance at Kirk services with subsequent effects on Open Plate, Freewill Offering and other donations throughout the year.

There has been a very slow return to Community use of our Church Halls in Causewayhead resulting in losses of hire income from these premises. We continue to seek new users to these venues and are reviewing our charges in light of the increases expected from the current rises in energy costs etc.

Following the appointment in February of Reverend Jan Steyn as Minister at Logie, the Kirk Manse in Causewayhead was refurbished following a period of let. The resulting revenue from this rental agreement (*which was managed and held by Church of Scotland General Trustees*) amounted to £20,466. Having requested a return of this fund to Logie the entire proceeds were used to part cover the extensive property repairs already identified to the Kirk buildings.

Donations and Investment Performance

Despite reduced attendance at worship donations received for the year were £66,667 an increase of £4,730 over 2021. Expenditure from the Unrestricted General Fund was £74,244 compared to £49,567 in 2021. Within our Restricted and Designated funds income was £47,481 for the year against £11,956 in 2021. Scheduled property repairs and maintenance costs at the Kirk totalled £34,045 but the inclusion of both the £20,466 income from the Manse Letting Fund and the current balance of £10,632 from the Pound in the Pot Fund were utilised by transfer from the Restricted Fund to our Unrestricted General Fabric Fund as part payment for these major property repairs at the Kirk. Throughout the year we met our Ministries and Mission Allocation in full making contributions to Church of Scotland Headquarters totalling £48,587.

During this period of recovery from the Covid pandemic, current international problems and raging worldwide inflation it is not surprising that activity within the financial market place has not been on a par with our initial expectations. Our investment of £50,000 in the Church of Scotland Income Fund during 2021 yielded dividend income of £1,729, however decreases in share prices have reduced the value of our holdings in this fund to £42,958 at the end of 2022. Other Investment dividends amounted to £632 but overall losses in value on all of our non-cash holdings amounted to £11,186. Currently at the year end our managed cash bank accounts hold a balance of £68,519 (£77,275 in 2021) split over our three primary accounting funds.

Reserves Policy

The trustees aim to hold Unrestricted Funds of approximately 6 months' average expenditure levels, or £25,000-£40,000. The statement of funds on page 10 shows this was achieved by the end of 2022 when the Bank and Deposit balances of the Unrestricted and Designated Funds were in excess of £48,000.

Trustees' Annual Report: Year ended 31 December 2022

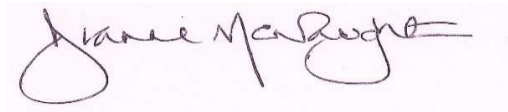
Statement of Trustees' Responsibilities

The members of the Kirk Session must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Kirk Session are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees of Logie Kirk on 14 March 2023 and signed on their behalf



Brenda Smith
Joint Session Clerk



Dianne McNaughton
Joint Session Clerk

Independent Examiner's Report to the Trustees of Logie Kirk, Stirling

I report on the accounts of the charity for the year ended 31 December 2022 which are set out within this document on pages 9 to 14.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

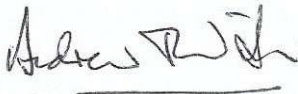
An examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with Section 44 (1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: **Andrew Wilson**

Address: 1 Melloch Crescent, Tillicoultry, FK13 6QJ

Date: **30 March 2023**

Logie Kirk, Stirling
Receipts and Payments Account
Year ended 31 December 2022

| | | Unrestricted Funds 2022 £ | Restricted Funds 2022 £ | Designated Funds 2022 £ | Total 2022 £ | Total 2021 £ |
|---|-------------|------------------------------------|----------------------------------|----------------------------------|--------------------------|---------------------------|
| Receipts | Note | | | | | |
| Donations | 3 | 66,667.19 | - | - | 66,667.19 | 61,936.83 |
| Legacies | | - | - | - | - | 2,000.00 |
| Activities for Generating Funds | | - | - | - | - | 16.50 |
| Investment Income (Dividends) | | 631.85 | 1,728.90 | - | 2,360.75 | 1,475.13 |
| Increase in Value of Deposit Accounts | | - | 35.36 | 9.57 | 44.93 | 73.18 |
| | | <u>67,299.04</u> | <u>1,764.26</u> | <u>9.57</u> | <u>69,072.87</u> | <u>65,501.64</u> |
| Rental of premises | | - | - | - | - | - |
| Sale of assets | | - | - | - | - | - |
| Sale of investments | | - | - | - | - | - |
| Grants | | 1,000.00 | - | - | 1,000.00 | 3,955.05 |
| Receipts uplifted from General Trustees | | - | 20,465.94 | - | 20,465.94 | - |
| Other Receipts | | - | 14,143.21 | 11,097.87 | 25,241.08 | 7,114.00 |
| Total Receipts | | <u>68,299.04</u> | <u>36,373.41</u> | <u>11,107.44</u> | <u>115,779.89</u> | <u>76,570.69</u> |
| Payments | 4 | | | | | |
| Costs of generating funds | | - | - | - | - | - |
| Charitable activities | | 74,224.31 | 47,171.39 | 3,079.45 | 124,475.15 | 63,559.20 |
| Purchase of Investments | | - | - | - | - | 49,995.72 |
| Governance costs | | - | - | - | - | - |
| Total Payments | | <u>74,224.31</u> | <u>47,171.39</u> | <u>3,079.45</u> | <u>124,475.15</u> | <u>113,554.92</u> |
| Excess of Receipts over Payments for the year before transfers | | <u>(5,925.27)</u> | <u>(10,797.98)</u> | <u>8,027.99</u> | <u>(8,695.26)</u> | <u>(36,984.23)</u> |
| Transfers | | - | - | - | - | - |
| Excess of Receipts over Payments for the year | | <u>(5,925.27)</u> | <u>(10,797.98)</u> | <u>8,027.99</u> | <u>(8,695.26)</u> | <u>(36,984.23)</u> |

Logie Kirk, Stirling
Statement of Balances
at 31 December 2022

| | Unrestricted Funds 2022 £ | Restricted Funds 2022 £ | Designated Funds 2022 £ | Total 2022 £ | Total 2021 £ |
|--|------------------------------------|----------------------------------|----------------------------------|--------------------|--------------------|
| Bank & Deposit Balances | | | | | |
| Bank & deposit balances b/f | 29,372.19 | 38,995.86 | 17,042.75 | 85,410.80 | 122,395.28 |
| Movement in year: | | | | | |
| Excess of Receipts over Payments for the year | (5,925.27) | (10,797.98) | 8,027.99 | (8,695.26) | (36,984.23) |
| Bank & deposit balances c/f | <u>23,446.92</u> | <u>28,197.88</u> | <u>25,070.74</u> | <u>76,715.54</u> | <u>85,411.05</u> |
| Investments at market value (cost £71,676) | <u>29,502.60</u> | <u>42,958.08</u> | - | <u>72,460.68</u> | <u>83,691.20</u> |
| Assets | | | | | |
| Gift Aid Receivable | <u>10,145.78</u> | | | | <u>9,702.00</u> |
| Liabilities | | | | | |
| Known costs not yet billed | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

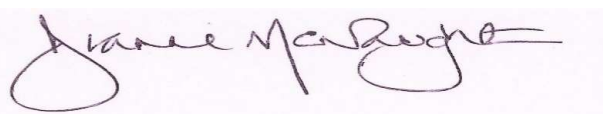
Bank and Deposit Balances comprise £8,181 with Church of Scotland Deposit Fund, with the balance of £68,535 held in cash in a number of Bank of Scotland current accounts. The previously held fund of £20,438 from the rental lease of the Manse during the vacancy period (*held by the Church of Scotland General Trustees for the benefit of Logie Kirk*) was uplifted during the year and used as part payment for extensive Property and Fabric repairs at the Kirk.

For and on behalf of the Logie Kirk Session

14 March 2023



Brenda Smith



Dianne McNaughton

Joint Session Clerks



Alastair Innes



Alasdair Smith

Joint Treasurers

Logie Kirk, Stirling

Statement of Balances at 31 December 2022

Notes to the Accounts

1. Trustee Remuneration and Related Party Transactions

During the year 8 trustees received reimbursement of expenses incurred totalling £3,246.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

2. Movements in Funds

| | At 1 Jan 2022 £ | Receipts £ | Payments £ | Transfers £ | At 31 Dec 2022 £ |
|------------------------------------|-------------------------|--------------------------|--------------------------|-----------------|-------------------------|
| Unrestricted funds | | | | | |
| General Fund | 29,372.19 | 68,299.04 | 74,224.31 | - | 23,446.92 |
| | <u>29,372.19</u> | <u>68,299.04</u> | <u>74,224.31</u> | <u>-</u> | <u>23,446.92</u> |
| Restricted funds | | | | | |
| Choir & Organ Fund | 23,373.10 | 1,764.26 | 1,993.20 | - | 23,144.16 |
| Pound in the Pot Fund | 10,632.11 | - | 10,632.11 | - | - |
| General Trustees - Manse Let Fund | - | 20,465.94 | 20,465.94 | - | - |
| Collections made for Third Parties | - | 1,356.50 | 1,356.50 | - | - |
| Logie Kirk Halls | 2,093.61 | 12,581.46 | 11,526.16 | - | 3,148.91 |
| Fellowship Fund | 1,734.81 | 170.00 | - | - | 1,904.81 |
| Logie Guild Fund | 1,162.23 | 35.25 | 1,197.48 | - | - 0.00 |
| Total | <u>38,995.86</u> | <u>36,373.41</u> | <u>47,171.39</u> | <u>-</u> | <u>28,197.88</u> |
| Designated funds | | | | | |
| Congregational Appeals | - | 1,000.00 | 1,000.00 | - | - |
| Flower Fund | 1,090.81 | 393.65 | 389.55 | - | 1,094.91 |
| Kirk Session Fund | 3,035.10 | - | 298.80 | - | 2,736.30 |
| Taize Visits Fund | - | 1,571.53 | 790.50 | - | 781.03 |
| Looking Forward Project Fund | 7,702.96 | 8,132.69 | 600.60 | - | 15,235.05 |
| Minister's Benevolent Fund | 808.86 | - | - | - | 808.86 |
| Twinning Project | (183.81) | - | - | - | (183.81) |
| Wednesday Afternoon Club | 958.30 | - | - | - | 958.30 |
| Youthshare Fund | 3,630.53 | 9.57 | - | - | 3,640.10 |
| Total | <u>17,042.75</u> | <u>11,107.44</u> | <u>3,079.45</u> | <u>-</u> | <u>25,070.74</u> |
| Endowment funds | - | - | - | - | - |
| Total all funds | <u>85,410.80</u> | <u>115,779.89</u> | <u>124,475.15</u> | <u>-</u> | <u>76,715.54</u> |

Purposes of Unrestricted Funds

General Fund

the General Fund is used to record all unrestricted income and expenditure including funds set aside for the ongoing repair and maintenance of all Church property

Purposes of Restricted Funds

Choir & Organ Fund

a fund for music resources, choir activities and organ maintenance costs

Pound in the Pot Fund

a fund established to raise funds for unscheduled property maintenance and repair projects

Collections made for Third Parties

to record receipt and distribution of Retiring Offerings and other Charitable Giving

Taize Visit Fund

a fund established to hold donations and make grants for youth visits to Taize, France

Manse Let (Income Fund)

a fund recording net receipts from Manse let (*managed by Church of Scotland General Trustees*)

* Logie Kirk Halls

to account for the business transaction associated with the Kirk Halls complex

** Fellowship Fund

used by our Fellowship Team in the organisation of a variety of social events

*** Logie Guild

meets fortnightly in winter months with a varied programme of events (*disbanded in 2022*)

Purposes of Designated Funds

| | |
|------------------------------|--|
| Flower Fund | this fund is used to provide flowers for display during services of worship |
| Kirk Session Fund | a fund to assist with costs of elder's training, development and fellowship |
| Looking Forward Project Fund | this fund is for financing the planning and construction of new social space at the Kirk |
| Minister's Benevolent Fund | this is a fund that can be used at the discretion of the Minister for pastoral use |
| Twinning Project | a fund established to help with financing our Twinning with Strasbourg |
| Wednesday Afternoon Club | meets twice monthly in the Kirk Halls with activities for local residents |
| Youthshare Fund | a fund to finance activities and outings for our J-Club, Club 1-2-6 and Holiday Club |
| | * (separate bank account controlled by Treasurer to Hall Committee) |
| | ** (separate bank account controlled by Fellowship Treasurer) |
| | *** (separate bank account controlled by Guild Treasurer) |

Purposes of Endowment Funds

Logie Kirk does not have any Endowment Funds at present

3. Analysis of Donations

| | Unrestricted Funds 2022 £ | Restricted Funds 2022 £ | Designated Funds 2022 £ | Total 2022 £ | Total 2021 £ |
|-------------------------------------|------------------------------------|----------------------------------|----------------------------------|--------------------|--------------------|
| Gift Aid Donations | 43,837.00 | - | - | 43,837.00 | 44,902.83 |
| Tax Recovered on Gift Aid Donations | 12,839.04 | - | - | 12,839.04 | 11,209.34 |
| Ordinary Offerings (Open Plate) | 9,150.90 | - | - | 9,150.90 | 5,815.00 |
| Other Offerings, Donations etc | 840.25 | - | - | 840.25 | 9.66 |
| | 66,667.19 | - | - | 66,667.19 | 61,936.83 |

4. Analysis of Payments

| | Unrestricted Funds 2022 £ | Restricted Funds 2022 £ | Designated Funds 2022 £ | Total 2022 £ | Total 2021 £ |
|-----------------------------------|------------------------------------|----------------------------------|----------------------------------|--------------------|--------------------|
| Costs of generating funds | | | | | |
| Costs of generating Funds | - | - | - | - | - |
| Offering envelopes | - | - | - | - | - |
| Investment Managers' fees | - | - | - | - | - |
| | - | - | - | - | - |
| Charitable activities | | | | | |
| Ministries and Mission Allocation | 48,587.00 | - | - | 48,587.00 | 35,875.00 |
| Presbytery Dues | 742.00 | - | - | 742.00 | 794.00 |
| Voluntary Additional Stipend | - | - | - | - | - |
| Ministerial Assistance | - | - | - | - | - |
| Pulpit Supply / Pastoral Support | 1,145.00 | - | - | 1,145.00 | 3,280.00 |
| IM and Minister's Travel Expenses | 850.45 | - | - | 850.45 | 300.50 |
| Manse Telephone & Broadband | 526.36 | - | - | 526.36 | - |
| Local Council Tax | 3,641.94 | - | - | 3,641.94 | - |
| Property Insurance | 2,976.48 | - | - | 2,976.48 | 2,819.36 |
| Church Heating and Lighting | 4,882.00 | - | - | 4,882.00 | 2,017.35 |
| Water Charges | - | - | - | - | 74.10 |
| Fabric Repairs and Maintenance | 13,578.91 | 20,465.95 | - | 34,044.86 | 2,440.36 |
| Staffing Costs (Kirk) | 764.50 | - | - | 764.50 | 306.00 |
| Printing and Stationery Supplies | 137.96 | - | - | 137.96 | 356.56 |

| | | | | | |
|-------------------------------------|------------------|------------------|-----------------|-------------------|-------------------|
| General Expenses and Postage | 393.58 | - | - | 393.58 | 272.95 |
| Phones & Broadband | 218.00 | - | - | 218.00 | 430.96 |
| Vacancy: Nominating Committee | 4,370.00 | - | - | 4,370.00 | 406.74 |
| Vacancy: Associated Costs at Manse | 1,778.01 | - | - | 1,778.01 | - |
| Organ and Music Costs | - | 1,993.20 | - | 1,993.20 | 1,064.52 |
| Charitable Donations to 3rd parties | - | 1,356.50 | - | 1,356.50 | - |
| Other Expenses | 264.22 | 12,723.64 | 3,079.45 | 16,067.31 | 13,120.80 |
| | 84,856.41 | 36,539.29 | 3,079.45 | 124,475.15 | 63,559.20 |
| Governance costs | | | | | |
| Independent examination | - | - | - | - | - |
| Other payments | | | | | |
| Purchase of Investments | - | - | - | - | 49,995.72 |
| Purchase of Assets | - | - | - | - | - |
| Payments Total | 84,856.41 | 36,539.29 | 3,079.45 | 124,475.15 | 113,554.92 |

5. Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review the minimum stipend was £28,700 and the maximum stipend (in the fifth and subsequent years) was £35,269

6. Collections for Third Parties

At the request of Church of Scotland a sum of £1,042 for the RCHA Ukraine Appeal during March 2022. Local Charity "StartUp Stirling" received £315 from various events during the year.

APPENDIX 2022

FUNDS HELD ON BEHALF OF THE CONGREGATION BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES

| | End Year 2022 | End Year 2021 |
|---|---------------|---------------|
| | £ | £ |
| <u>TEMPORARY ACCOUNT (NET MANSE RENTAL RECEIPTS)</u> | | |
| Credit Balance at 31 December 2022 | - | 20,438.26 |