

**Church of Scotland**  
**Prestonpans: Prestongrange Parish Church**

*Congregation Number 030246*  
*Scottish Charity SC 031191*

**Annual report and Accounts**  
**Year ended 31 December 2025**

## Charity Administration Reference Information

**Charity name** Prestonpans: Prestongrange Parish Church  
**Congregation Reference Number** 030246  
**Scottish Charity Number** SC031191  
**Contact Address** Ms Margaret Milne  
29 Castle Terrace  
Port Seton  
EH32 0EP

**Trustees 1 January 2025 - 31 December 2025**

Congregational Board  
Margaret Milne <sup>1</sup>

Fiona Carbray-Johnson<sup>1</sup>

Kirk Session  
Yvonne Baillie<sup>2</sup> Heather Antonelli<sup>2</sup>  
Joyce Gordon<sup>2</sup> Edith Johnstone  
Jane Hepburn<sup>1</sup> Margo Cunningham  
Linda Hogg<sup>2</sup> Lynda Ness<sup>3</sup>  
Ian Ness<sup>3</sup>

Elders appointed to serve on  
the Congregational Board are

Elders marked <sup>1</sup> (By Office)  
Elders marked <sup>2</sup> (2024-2026)  
Elders marked <sup>3</sup> (2025-2027)

This commences from the  
Stated Annual General meeting

### Principal Office Bearers

|                                   |                                                                       |
|-----------------------------------|-----------------------------------------------------------------------|
| Clerk to the Kirk Session         | Jane Hepburn                                                          |
| Clerk to the Congregational Board | Fiona Carbray-Johnson                                                 |
| Treasurer                         | Margaret Milne                                                        |
| Independent Examiner              | Calum Wilson                                                          |
| Bankers                           | Royal Bank of Scotland, Musselburgh C<br>Bridge Street<br>Musselburgh |

## **Trustees' Annual Report**

### **Year ended 31 December 2025**

#### **Governing Document**

The Church is administered in accordance with the terms of the Standard Deed of Constitution of the Church of Scotland.

#### **Trustees**

Members of the Kirk Session and the Congregational Board are trustees of the charity, Prestongrange Church. The Members of the Kirk Session are chosen from members of the congregation who are considered to have the appropriate gifts and skills to lead the church. Members of the Kirk Session are elders. Ordination to the eldership is for life, but membership of the Kirk Session need not be. If you wish to resign from the Kirk Session, it must be done in writing to the session clerk who will inform Session at the next meeting. If you do not resign from the Kirk Session, you are still responsible for all the decisions made in the business of Session. The minister, who is a member of the Kirk Session, is selected by the congregation, and inducted by the Presbytery of Lothian. The Clerk to the Kirk Session and the Treasurer are appointed by the Kirk Session.

Members of the Congregational Board are nominated, elected, and appointed at the stated annual meeting of the congregation from the membership of the congregation. The members are chosen as having the commitment and the appropriate skills to manage the financial affairs of the church. Board members serve for two years after which they are eligible for re-election. The Clerk to the Congregational Board is appointed by the Board.

#### **The Session Clerk's Report 2025**

Another busy year. 2025 started with Rev. Eckhardt Bosch going on paternity leave and on 17<sup>th</sup> January, a son was born to Eckhardt and Rozelle, a baby brother to Lorelei and a special addition to our church family.

We give thanks to the Longniddry Church Worship Team who covered Sunday Worship for Eckhardt's paternity leave.

A new alarm system was fitted in the church.

John and Margo Cunningham hosted a time of prayer called 'Stick Then Throw' at their home. A lovely time for those who attended.

There was a Worship Training Course from January to March and this could lead on to further training to become a Worship Leader. Five members of the congregation attended.

A Prayer Workshop was held in February, led by Eckhardt. It was very inspiring and many of the congregation attended.

Monthly *Alternative/Reflective* Services started in March led by Eckhardt which those who attended, really appreciated.

Also in March we Ordained a new elder, Margo Cunningham. Allan Kelly was baptised and joined the church in May, and Lorelei Bosch and Alesha Borthwick were also baptised in 2025.

We had our Easter Services with a time of reflection in the Good Friday Service. Communion was held in Coronation Gardens followed by breakfast in the Church Hall and the Easter Service took place, and was followed by an Easter Egg hunt in the church gardens.

In May, Nicola Lion, the great granddaughter of Rev. George Smith, who was minister here at Preston Church in 1899, visited the grave of Victoria Grant Suttie, which she had restored.

Camperdown Nursery used our church again for their Graduation in July and Nativity in December.

Pauline Wilson came to the church hall for a session about Stewardship.

There were Blindwells Cluster Meetings which several of the elders attended.

The church was decorated for the Harvest Festival and all the food was given to Trussell Trust, Food Bank East Lothian which they very much appreciated. The church was also decorated for Remembrance Sunday when a beautiful cross decorated with poppies had been hung outside. The Christmas tree was put up with the help of a young member of the Sunday Club.

Thank you to all who helped keep our church beautifully decorated.

Several services were celebrated at Johnny Moat Sheltered Housing and Harlawhill Day Centre and this will continue next year with plans to get transport to allow residents to come to church.

During October, we had Stewardship Events, which included Reflective Services, Prayer Walks, Church Open Days and a lunch for the congregation. All our Sunday services and Reflective Services had Stewardship as their theme and Testimonies were given by members of the congregation.

Olena, our cleaner for many years, retired to take another post, and the new cleaner is our very own, Reece Allan.

The Nativity had a mixture of Sunday Club members and adults. It was really good but the 'children stole the show'. Congratulations to all who took part.

Christmas Eve Service was a Christingle Service and there was a short Family Service on Christmas Day, where children and adults, were encouraged to bring along a Christmas Present to 'Show and Tell.'

Kirk Session and Congregational Board Meetings were adapted to include more spiritual content.

I wish to thank the congregation for attending church services faithfully and those who took part in reading and giving Prayers for Others

Most of all I would like to thank Eckhardt our minister who led our worship with love, joy and a little bit of humour, especially during the children's talks.

God Bless you all,

Jane Hepburn

Session Clerk

### **Sunday Club Report March 2025**

The Sunday club has had approximately 10-12 children and toddlers attending over this year and 7 volunteers to lead the sessions on a rota basis. We are using a resource called "On The Way" which has covered Creation, Abraham, Jacob, the Christmas message. Also, the children enjoyed taking roles in the Nativity play which was performed on Sunday 21<sup>st</sup> December.

Each session starts with a "soft start" from 10.45am, which means the children can choose from a variety of play items before settling down to sing a selection of praise songs. At the moment, "Our God is a Great Big God" and "Thank You (All Through History)" are the favourites. The children go into church for the Children's Talk and song before having their own story and craft session which ends with a short prayer.

Although this was the first year that the Sunday club was on holiday during some of the school holidays in the Summer, Christmas and Easter, the creche room is available for parents to take their children if required. We are also looking forward to being in church for the Family Service on Easter Sunday.

Thank you to all those who support the Sunday club through their time and talents and through prayer. It is greatly appreciated.

### **SAFEGUARDING REPORT**

#### **Kirk Session**

The Safeguarding Coordinator, Linda Watters, submits a written report to all Kirk Session Meetings. These have highlighted any new recruitments, training requirements and recent changes to legislation.

The Kirk Session has appointed a member, Heather Antonelli, to oversee training requirements.

The Safeguarding Newsletter is shared with the Minister, the Session Clerk and Heather.

#### **Safeguarding Register**

The Safeguarding Register is up to date. There are 16 people on the register. Training requirements are identified by Heather and Linda and followed up with the Presbytery Training Team.

### **Safeguarding Policy**

The Church of Scotland Policy Statement is displayed on the notice boards in the Church and the Church Hall.

### **Safeguarding Concerns**

There are no current safeguarding concerns. If anyone has any safeguarding concerns they should speak to Linda Watters who will advise on action to be taken and contact the Church of Scotland Safeguarding Unit.

Linda Watters

### **Ladies Bible Study - 2025**

Our ladies bible study started many years ago. We are a small group of ladies who meet on a Tuesday evening at 7.15pm to around 8.45pm which occasionally runs to 9pm in one of our homes. We begin our time together with a coffee and chat, followed by an opening prayer then we continue with our chosen study material engaging in discussing scripture, questions / discussion points within and then finish with a time of prayer. The materials we have used over the past year has varied from using King Solomon: Life lessons from the wisest man who ever lived, TEARFUND's Restorative Revolution, and Praying like Monks, Living like Fools by Tyler Staton.

We also at times when we didn't have a book or material to use, we looked at our Bibles, a particular piece of scripture that we delve deeper into and/or prayed through it and a couple of times we used Lectio 365 daily devotion.

If anyone would like to Join us please speak with myself (Barbara Lord) or/and Bryda MacInnes.

The fellowship is a great opportunity to meet others who wish to learn more about God.

### **Financial Review**

The principal source of income is from weekly offerings and member's payments into the bank. Gift aid was claimed during the year and added a further £7,127 to church funds, a slight raise on 2024. Where appropriate we encourage the use of Gift Aid.

No funds from the church were gifted to other charities in 2025. Church members contributed £333 to local and national charities in 2025

With the purchase of a new Manse in 2024 and the arrival of Rev Eckhardt Bosch and his family, further purchases were necessary. These are listed on page 13. To help fund these and other fabric costs £8,756 was drawn from the Capital Account. In addition to this, £1,000 was withdrawn from the Revenue Account to help with insurance and utility costs. Our income from the congregation has been reducing over recent years, maybe reflecting the current climate.

### **Reserves Policy**

It is the trustees' policy to ensure that all commitments are met each year. Where possible, a surplus is carried forward to meet expenses early in the following year, during a season when money is slow to come in. At the end of the year, the congregation held unrestricted cash funds of £13,173 which is a small raise on the previous year.

### **Statement of Trustees' Responsibilities**

The members of the Kirk Session and the Congregational Board must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the church during the financial year. The same members are responsible for keeping proper accounting records, available on request, which 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 Trustees Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, and the Regulations and Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. The same members are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf

Session Clerk

*J. Hepburn*

Date

24/8/2026

**Prestonpans: Prestongrange Parish Church**  
**Independent Examiner's Report to the Trustees of Prestongrange Parish Church**

I report on the accounts of the charity for the year ended 31 December 2025 which are set out in pages 8 - 15

**Respective responsibilities of trustees and examiner**

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 matters have come to my attention.

**Basis of independent examiner's statement**

My 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.

Name: Calum Wilson

Address: 17 Fowlers Court Prestonpans EH32 9AT

Signed:



Date: 30/08/26

# Prestonpans; Prestongrange Parish Church

## Receipts and Payments Accounts

Year ended 31 December 2025

|                                                   | Note | Unrestricted<br>Funds<br>2025<br>£ | Restricted<br>Funds<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
|---------------------------------------------------|------|------------------------------------|----------------------------------|--------------------|--------------------|
| <b><u>RECEIPTS</u></b>                            |      |                                    |                                  |                    |                    |
| <b>Incoming resources from generated funds</b>    |      |                                    |                                  |                    |                    |
| Voluntary income                                  | 1    | 37,388                             |                                  | 37,388             | 35,751             |
| Activities that Generate<br>Income                | 2    | 1,160                              | 0                                | 1,160              | 0                  |
| Investment income                                 | 3    | 0                                  | 0                                | 0                  | 0                  |
| <b>Income from other Sources</b>                  |      |                                    |                                  |                    |                    |
| Miscellaneous income                              | 4    | 9636                               | 256                              | 9,892              | 11,663             |
| <b><u>Total Receipts</u></b>                      |      | <b>48,184</b>                      | <b>256</b>                       | <b>48,440</b>      | <b>47414</b>       |
| <b><u>PAYMENTS</u></b>                            |      |                                    |                                  |                    |                    |
| Charitable activities                             | 5    | 47030                              | 2,374                            | 49404              | 57,325             |
| Cost of generating funds                          | 6    | 0                                  |                                  | 0                  | 0                  |
| Governance costs                                  | 7    | 0                                  |                                  | 0                  | 0                  |
| <b><u>Total Payments</u></b>                      |      | <b>47,030</b>                      | <b>2,374</b>                     | <b>49,404</b>      | <b>57,325</b>      |
| Excess of payments over<br>receipts for Year 2025 |      | +1154                              | -2,118                           | -964               | -9,911             |

**Prestonpans: Prestongrange Parish Church**  
**Statement of Balances as at 31**  
**December 2025**

|                                                                       |                  | Unrestricted | Restricted |        |        |
|-----------------------------------------------------------------------|------------------|--------------|------------|--------|--------|
|                                                                       |                  | Funds        | Funds      | Total  | Total  |
|                                                                       |                  | 2025         | 2025       | 2025   | 2024   |
|                                                                       | N<br>o<br>t<br>e | £            | £          | £      | £      |
| Bank and deposit account balance<br>at 1 January 2025                 | 8                | 12,019       | 23,536     | 35,555 | 45,466 |
| Movement in year:<br>Excess of payments over<br>receipts for the year |                  | +1,154       | -2118      | -964   | -9911  |
| Bank and deposit account balance<br>at 31 December 2025               |                  | 13,173       | 21,418     | 34,591 | 35,555 |

**Investments at market value**

(Cost £0)

**Assets**

We received a slightly higher  
amount through Gift Aid this year,  
which came from an increase in  
donations, alongside offerings.

**Liabilities**

We have no outstanding liabilities  
though have noticed an increase in  
cost of utilities, insurance and  
Council Tax after the spell when the  
Manse was vacant.

The accounts were approved by the Trustees on 27/8/2026.

**For and on behalf of the Trustees**

Session Clerk

*J. Hepburn*

Treasurer

*M. Milne*

**Prestonpans: Prestongrange Parish Church**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

|                                          | Unrestricted<br>Funds<br>2025<br>£ | Restricted<br>Funds<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
|------------------------------------------|------------------------------------|----------------------------------|--------------------|--------------------|
| <b>1 Donations</b>                       |                                    |                                  |                    |                    |
| Offerings                                | 25,487                             |                                  | 25,487             | 27,365             |
| Tax recovered on Gift Aid                | 7,127                              |                                  | 7,127              | 6,151              |
| Other Income                             | 4,774                              |                                  | 4,774              | 2,235              |
|                                          | <b>37,388</b>                      |                                  | <b>37,388</b>      | <b>35,751</b>      |
| <b>2 Activities that Generate income</b> |                                    |                                  |                    |                    |
| Fund raising                             | 1,160                              | 0                                | 1,160              | 0                  |
| <b>3 Investment income</b>               |                                    |                                  |                    |                    |
| Bank interest                            | 0                                  | 0                                | 0                  | 0                  |
| <b>4 Income from other sources</b>       |                                    |                                  |                    |                    |
| Special purposes Fund                    | 0                                  | 154                              | 154                | 520                |
| Flower Fund                              | 0                                  | 102                              | 102                | 100                |
| Weddings and Funerals                    | 880                                | 0                                | 880                | 540                |
| Printing                                 | 0                                  | 0                                | 0                  | 0                  |
| Fabric Fund                              | 8,756                              |                                  | 8,756              | 10,503             |
| Life & Work                              | 0                                  |                                  | 0                  | 0                  |
|                                          | <b>48,184</b>                      | <b>256</b>                       | <b>48,440</b>      | <b>47,414</b>      |

**Prestonpans: Prestongrange Parish Church**  
**Notes to the Accounts (cont.)**  
**For the year ended 31 December 2025**

|                                 | <b>Unrestricted<br/>Funds<br/>2025<br/>£</b> | <b>Restricted<br/>Funds<br/>2025<br/>£</b> | <b>Total<br/>2025<br/>£</b> | <b>Total<br/>2024<br/>£</b> |
|---------------------------------|----------------------------------------------|--------------------------------------------|-----------------------------|-----------------------------|
| <b>5 Charitable Activities</b>  |                                              |                                            |                             |                             |
| Giving to Grow                  | 16,379                                       |                                            | 16,379                      | 22,402                      |
| Locum Costs                     | 0                                            |                                            | 0                           | 11,320                      |
| Presbytery Dues                 | 731                                          |                                            | 731                         | 1,100                       |
| Pulpit Supply                   | 409                                          |                                            | 409                         | 100                         |
| Minister's Expenses             | 836                                          |                                            | 836                         | 128                         |
| Other salary costs              | 4,145                                        |                                            | 4,145                       | 4,344                       |
| Zoom/streaming costs            | 0                                            |                                            | 0                           | 0                           |
| Council Tax                     | 5,163                                        |                                            | 5,163                       | +223                        |
| Utilities                       | 4,510                                        |                                            | 4,510                       | 2,593                       |
| Insurance                       | 3,855                                        |                                            | 3,855                       | 2,832                       |
| Print & Stationery              | 0                                            |                                            | 0                           | 0                           |
| Copyright Licence               | 230                                          |                                            | 230                         | 264                         |
| Fabric Fund                     | 3,878                                        |                                            | 3,878                       | 4,778                       |
| Manse(new) Expenses             | 6,601                                        |                                            | 6,601                       | 5,809                       |
| Manse(both) Utilities           | 0                                            |                                            | 0                           | 1,028                       |
| Website                         | 120                                          |                                            | 120                         | 120                         |
| Scotland's Churches Trust       | 50                                           |                                            | 50                          | 50                          |
| Overspend from restricted       | 0                                            |                                            | 0                           | 100                         |
| Consumables, cleaning materials | 123                                          |                                            | 123                         | 195                         |
| Flower fund                     |                                              | 100                                        | 100                         | 50                          |
| Restricted Fund                 |                                              | 2,274                                      | 2,274                       | 335                         |
|                                 | <b>47,030</b>                                | <b>2,374</b>                               | <b>49,404</b>               | <b>57,325</b>               |
| <b>6 Analysis of Resources</b>  |                                              |                                            |                             |                             |
| <b>Expended</b>                 |                                              |                                            |                             |                             |
| Offering envelopes              | 0                                            |                                            | 0                           | 0                           |
| <b>7 Governance Costs</b>       |                                              |                                            |                             |                             |
| Independent Examiner's Fee      |                                              |                                            |                             |                             |
| <b>Total</b>                    | <b>47,030</b>                                | <b>2,374</b>                               | <b>49,404</b>               | <b>57,325</b>               |

**Prestonpans: Prestongrange Parish Church**  
**Notes to the Accounts (cont.)**  
**for the year ended 31 December 2025**

| <b>8 Movements in Funds</b> | <b>At 1 Jan<br/>2025<br/>£</b> | <b>Receipts<br/>£</b> | <b>Payments<br/>£</b> | <b>Transfers<br/>£</b> | <b>At 31 Dec<br/>2025<br/>£</b> |
|-----------------------------|--------------------------------|-----------------------|-----------------------|------------------------|---------------------------------|
| <b>Unrestricted funds</b>   |                                |                       |                       |                        |                                 |
| General Fund                | 12,019                         | 39,428                | 43,152                |                        | 13,173                          |
| Fabric Fund                 |                                | 8,756                 | 3,878                 |                        |                                 |
| <b>Restricted funds</b>     |                                |                       |                       |                        |                                 |
| Flower Fund                 | 50                             | 102                   | 100                   |                        | 52                              |
| Special Purposes Fund       | 23,486                         | 154                   | 2,274                 |                        | 21,366                          |
| <b>Total Funds</b>          | <b>35,555</b>                  | <b>48,440</b>         | <b>49,404</b>         |                        | <b>34,591</b>                   |

### Purposes of Designated Funds

**Fabric Fund** – The Trustees set aside funds for the maintenance of church property

| Fabric Expenditure            |              | Manse Expenditure       |              |
|-------------------------------|--------------|-------------------------|--------------|
|                               | £            |                         | £            |
| Mines survey                  | 780          | Office & cat flap       | 2889         |
| Clock repair                  | 210          | Dishwasher repair       | 80           |
| Boiler repair                 | 155          | Boiler installation     | 2350         |
| Clock service                 | 175          | Immersion investigation | 119          |
| Surveyor                      | 1080         | Immersion replacement   | 617          |
| Burglar alarm                 | 1058         | Broadband               | 396          |
| Boiler service(church & hall) | 420          | Basin repair            | 19           |
|                               | -----        | Factors                 | 96           |
|                               | <b>3,878</b> | Garden bin              | 35           |
|                               |              |                         | -----        |
|                               |              |                         | <b>6,601</b> |

### Purposes of Restricted Funds

**Flower Fund**- This is a fund to provide flowers for display during services of worship. Following this they are given to members in the community

| Income            |            | Expenditure         |            |
|-------------------|------------|---------------------|------------|
|                   | £          |                     | £          |
| Balance at 1.1.25 | 50         | Flowers             | 100        |
| Donations         | 102        | Balance at 31.12.25 | 52         |
|                   | -----      |                     | -----      |
| <b>Totals</b>     | <b>152</b> |                     | <b>152</b> |

**Prestonpans: Prestongrange Parish Church**  
**Notes to the Accounts (cont.)**  
**for the year ended 31 December 2025**

**Purposes of Restricted Funds (continued)**

**Special Purposes Fund**-this is a fund made up of donations given by members to be used when a special Project is undertaken, not always at the time of the donation.

**Opening Balance:23,486**

**Excluding flower fund**

| <b>Income</b> |            | <b>Expenditure</b>     |             |
|---------------|------------|------------------------|-------------|
| Organ fund    | 154        | Communion glasses      | 47          |
|               |            | PL outreach            | 53          |
|               |            | Return to unrestricted | 2174        |
| <b>Total</b>  | <b>154</b> |                        | <b>2274</b> |

**Special Purposes funds at 31 December 2025**

|                   |       |                         |       |
|-------------------|-------|-------------------------|-------|
| Youth fund        | 0     | Interior decoration     | 2,018 |
| Outreach          | 520   | Rushbrook Trust         | 233   |
| Open Day fund     | 204   | Ministry Apprenticeship | 1,696 |
| Communion Glasses | 0     | Café Area               | 930   |
| Organ fund        | 5,029 | Boiler room fence       | 1,000 |
| Focus             | 520   | Training                | 1     |
| Little Gems       | 420   | Front entrance          | 3,696 |
| AV fund           | 5,000 |                         |       |

**Carried Forward    £21,366**  
**Excluding flower fund**

**Trustee Remuneration and Related Party transactions**

During the year, the Minister received reimbursement of expenses incurred, totalling £836

No trustees were paid during the year:

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No other Trustee received remuneration. No trustee, or a person related to a trustee had any personal interest in any contract or transaction entered by the charity during the year.

**Prestonpans: Prestongrange Parish Church**  
**Notes to the Accounts (cont.)**  
**for the year ended 31 December 2025**

**10 Minister's Stipend**

All Church of Scotland congregations contribute to the National Stipend Fund which bears the cost 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 £32,433 and the maximum stipend (in the fifth and subsequent years) £39,856

**11 Collection for Third Parties**

|                                        | 2025  | 2024  |
|----------------------------------------|-------|-------|
| Poppy Scotland                         | 103   | 53    |
| Bethany Christian Trust                | 230   | 0     |
| Prestonpans Foodbank                   | 0     | 60    |
| East Lothian Foodbank – Trussell Trust |       | 260   |
|                                        | <hr/> | <hr/> |
|                                        | 333   | 373   |

**Prestonpans: Prestongrange Parish Church**  
**Appendix**

**Funds held on behalf of the congregation  
by the Church of Scotland General Trustees**

|                                             | 2025   | 2024   |
|---------------------------------------------|--------|--------|
|                                             | £      | £      |
| <b><u>Capital Account</u></b>               |        |        |
| Credit balances held at 31 December at cost | 43,373 | 51,130 |
| Market value of balance at 31 December      | 54,131 | 60,464 |
| <b><u>Revenue Account</u></b>               |        |        |
| Credit balance at 31 December               | 3,002  | 1,968  |

## SUNDAY CLUB

|                          |             |                            |             |
|--------------------------|-------------|----------------------------|-------------|
| <b>Balance at 1.1.25</b> | <b>£577</b> |                            |             |
| Collections              | 0           | Craft materials            | 94          |
| Main's Bequest           | 100         | play set                   | 8           |
| Interest                 | 8           | Gifts for others           | 148         |
|                          |             | books                      | 21          |
|                          |             | Gifts(children)            | 54          |
|                          |             |                            |             |
| <b>Total</b>             | <b>685</b>  |                            | <b>325</b>  |
|                          |             | <b>Balance at 31.12.25</b> | <b>£361</b> |

## GUILD

|                         |             |                           |             |
|-------------------------|-------------|---------------------------|-------------|
| <b>Balance @ 1.1.25</b> | <b>£473</b> |                           |             |
| Offerings               | 99          | Speakers                  | 60          |
| Fees                    | 170         | Cap. Fees                 | 144         |
| Beetle drive/bingo      | 80          | Donation – Guild project  | 105         |
| Silent Auction          | 63          | Church                    | 100         |
| Donations               | 5           |                           |             |
| Interest                | 1           |                           |             |
|                         |             |                           |             |
| <b>Total</b>            | <b>418</b>  |                           | <b>409</b>  |
|                         |             | <b>Balance @ 31.12.25</b> | <b>£482</b> |

## PRESTONGRANGE CHURCH HALL

| Income                  |              | Expenditure               |               |
|-------------------------|--------------|---------------------------|---------------|
| <b>Balance @ 1.1.25</b> | <b>674</b>   | Utilities                 | 1,154         |
| Income from Lets        | 6,313        | Cleaning                  | 3,019         |
| Interest                | 19           | Electrician (lights)      | 780           |
| Fundraiser              | 40           | Fire extinguisher service | 114           |
|                         |              | Consumables               | 113           |
|                         |              | Joiner – door repair      | 86            |
|                         |              | PAT tests (church & hall) | 276           |
|                         |              |                           |               |
| <b>Total</b>            | <b>7,046</b> | <b>Total</b>              | <b>5,542</b>  |
|                         |              | <b>Balance @ 31.12.25</b> | <b>£1,504</b> |