

Cockenzie and Port Seton Parish
Church of Scotland

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Congregation No: 030270

Charity No: SC 004630

Reference and Administrative Information - Year 2025

Charity Name:	Cockenzie and Port Seton Parish Church of Scotland
Known as:	Cockenzie and Port Seton Parish Church
Charity Registration Number:	SC004630
Congregation Reference No:	030270
Contact Address:	Cockenzie and Port Seton Parish Church 29 Gosford Road PORT SETON PRESTONPANS EH32 0HD

Trustees

Rev Robin Allison		Mr A Mack	
Mrs C Baines		Mrs H Mack	
Mrs L Bradley		Mrs C MacLean	
Mr I Bulloch -	Until 18th August 2025	Miss E Malcolm	
Mrs J Bulloch		Mrs L Marshall	
Miss S Bulloch		Mrs I Molan	
Mrs L Courtney		Mr D Morgan -	Until 31st December 2025
Mr T Donaldson		Mr J Murdoch	
Mrs E Glover		Mrs I Penman	
Mrs M Gordon		Mr D Reid	
Mrs J Hobbs -	Until 6th May 2025	Mrs J Reid	
Miss A Johnston		Mr A Sutherland	
Mr A Johnston		Mrs A Sutherland	
Miss Jean Johnston -	Until 25th June 2025	Mr C Sutherland	
Mrs Catherine Lyon		Mrs I Watson	
Mrs A Mack		Mrs E Willins	

Principal Office-Bearers

Minister:	Rev Robin Allison
Joint Session Clerk:	Mrs M Gordon
Joint Session Clerk:	Miss E Malcolm
Church Treasurer:	Mr C Sutherland

Independent Examiner

Sarah Hollis CA
of Hollis Accounting Limited
3 Melville Crescent
Edinburgh
EH3 7HW

Bankers

Royal Bank of Scotland
12 Bridge Street
MUSSELBURGH
EH21 6AH

Trustees' Annual Report Year ended 31 December 2025

Structure, Governance and Management

Governing Document

The Church is administered in accordance with the terms of the Deed of Constitution (Unitary Form).

Recruitment and Appointment of Trustees

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 by the congregation and inducted by Presbytery.

Organisational Structure

The Kirk Session, which meets a minimum of five times a year, is responsible for spiritual affairs within the Church, as well as financial and fabric matters, which are dealt with by the relevant committees.

Objectives and Activities

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 bring the ordinances of religion to 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.

In Summary

Two worship services are held on Sunday mornings. A shorter less formal service at 10am in the hall, and a longer service in the sanctuary at 11am. Creche can be made available if required.

Regular weekday activities include the Guild, Bible Study groups, Prayer Breakfasts, and varied meeting groups meet each month - from Coffees, and Drop in get-togethers, Crafters, to indoor curling - and social events, to which all interested are invited.

Opportunities for youth involvement include Kids Kirk, Rainbows, Brownies and a musical youth group, which all meet regularly.

Regular worship continued throughout 2025 after the union which took place in October 2024. A regular Church podcast continued until the end of June, available to members online and on telephone, under the new name of Cockenzie and Port Seton Parish Church. Production of this has been paused, is under review, and will start in a new format in 2026.

We have been greatly encouraged by the support and goodwill expressed and shown to the newly united church by members of both church and community.

Trustees' Annual Report (cont)

Year ended 31 December 2025

Achievements and Performance 2025

COCKENZIE and PORT SETON PARISH CHURCH

After last year's focus on the union of our local churches, we are pleased to report on the first year of our new congregation. We have passed our first anniversary - on 27th October - which was marked with a special service of **Thanksgiving** and a congregational lunch.

The Old Parish Church buildings have now been sold, refurbished and re-opened under the management of Cockenzie House and Gardens, whose aim is to run the venue for the local community. We offer them every best wish in their endeavours.

Thanksgiving has been a regular theme throughout our first year together, both in thanking God for our past history but also in ensuring that we are faithful in seeking to move forward together as we seek to shape a church for the local community.

We are thankful, therefore, that attendances at **worship** have remained steady throughout the year. Between our two services on a Sunday (10am and 11am) there is a regular core of around 90 people. This increase in numbers worshipping together has brought with it a renewed atmosphere in worship, with vibrant singing and an opportunity to use our 11 worship leaders more frequently, not only at the 10am service (which they have traditionally led) but also in participation at the 11am service.

These contributions have been well received, as has the musical contributions of our outstanding organist assisted by the praise band. We are blessed to have their support.

The church **group activities** have continued – the various Prayer gatherings, the Guild, Welcome Wednesday informal groups (coffee morning, get together and indoor curling), the Friday Drop in (supported by the local John Bellany Day Centre) as well as occasional periods of Bible Study and reflection.

Kids Kirk has continued to meet monthly on a Saturday with a regular core of children each time. They are supported by a small, and faithful, team of leaders.

Our halls were busy hosting **other groups** too – AA (twice weekly), Rainbows, Brownies (2 packs), Beavers and a twice monthly support group for those who have suffered from strokes. We also continued supporting the work of the local "Port Seton Pantry" and "Women's Aid".

Ongoing progress from the Property, Finance, Pastoral and Mission Committees was reported to the **Kirk Session** at their regular meetings. We hope to ordain some new elders in the near future.

The **Thrift Shop** (which was originally opened by the Old Parish Church several years ago) has continued to operate, run by a team of over 25 volunteers, generating income for both Church funds and outside charities. We are deeply indebted to them.

Trustees' Annual Report (cont)

Year ended 31 December 2025

Achievements and Performance

Other Activities Cont'd.

Our current **membership** at the end of the year stood at 283 Members, with 37 Adherents. We added 6 new members but lost 25, through natural changes following a union of churches, and a sad increase in the number of deaths within our membership.

In 2026 a significant focus will be in moving forward with improvements to our church sanctuary, after having already installed a new state of the art AV system and Wi Fi in both the Hall and Sanctuary. Rewiring and installation of a new heating system in the sanctuary will follow, along with improving the lighting. We will employ a suitably qualified architect to look at developing our worship space whilst, of course, always bearing in mind the Historic nature of our building.

Again, we are thankful for the past year of consolidation and drawing together and commend to almighty God the exciting year ahead.

Rev R N Allison, Minister

Financial Review

Given the ongoing financial situation with the Old Parish Church building in the early part of 2025, we started the year anticipating a significant deficit in this year's finances. The wonderful efforts of our members in regular giving, supporting events and contributing to our Gift Day helped us to end the year with only a much smaller deficit than expected. We benefit such a lot from Gift Aid, with many taxpayer members opting into this to enhance the church's income, at no extra cost to the individual. The financial support received from our Thrift Shop cannot be over-stressed either.

There was a major increase in Church of Scotland Giving to Grow contributions, which pays for ministry costs and the wider work of the Church. Many major bills in 2025 included increased energy, insurance and repair costs. The Audio Visual system in both the hall and sanctuary were upgraded, and the benefits of this have been seen and heard very clearly! Importantly, we have continued to support external charities through the Thrift Shop and other regular events.

Looking to 2026, we shall look ahead, as planned, to enhance our sanctuary and improving access for everyone, and we look forward to seeing this work go from planning to completion over the course of the year.

We have had such a lot for which to be grateful. Our Union has been such a blessing – it is so encouraging to see us continuing to work together to make it such a success.

2026 will present its own challenges but we are grateful to our united congregation for their continuing support and generosity, and above all to our heavenly Father for His faithfulness to us.

Colin Sutherland, Treasurer

Trustees' Annual Report (cont)
Year ended 31 December 2025

Reserves Policy

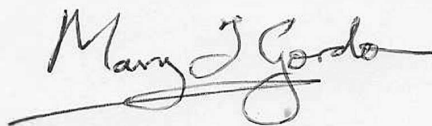
It is the Trustees' policy to ensure that all commitments are met each year, and that a surplus is held for contingency purposes. At the year end, unrestricted cash reserves are £94,869 of which £2,983 is designated for the Guild. The remaining general unrestricted reserves of £91,886 represent around 8 months of normal expenditure.

The level of reserves continues to be reviewed along with current and anticipated need for fabric maintenance.

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 and signed on their behalf,



Mary Gordon
Session Clerk

Date5-3-26.....

Independent Examiner's Report to the Trustees of Cockenzie and Port Seton Chalmers Memorial Church

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on pages 6 to 10.

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 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.

Sarah Hollis

Name:

Sarah Hollis CA
Hollis Accounting Limited

Address:

3 Melville Crescent
Edinburgh, EH3 7HW

Date 05.03.26

Cockenzie and Port Seton Parish Church of Scotland

Receipts and Payments Account

Year ended 31 December 2025

		Unrestric ted Funds 2025 £	Restrict ed Funds 2025 £	Endowm ent Funds 2025 £	Total 2025 £	Total 2024 £
Receipts	Note					
Donations	3	89,570	0	0	89,570	86,649
Legacies		4,500	0	0	4,500	0
Activities for Generating Funds (Thrift Shop) Note 2024 only 3 months as union Oct 24		53,293	13,550	0	66,843	12,975
Activities for Generating Funds	8	0	0	0	0	986
Bank Interest and Investment Income		2,959	0	0	2,959	3,428
		150,322	13,550	0	163,872	104,038
Rental of premises		3,585	0	0	3,585	2,365
Crafters Income		173	0	0	173	153
Outreach		0	170	0	170	0
Kids and Youth Kirk		0	147	0	147	214
Friday Drop In		727	0	0	727	119
Flower Fund		0	1,194	0	1,194	100
Wednesday Get Together income		0	776	0	776	920
Wednesday Coffee Time income		633	0	0	633	776
Wednesday Curling		918	0	0	918	726
Guild Income		1,048	0	0	1,048	553
Charity appeals (Note 6)	6	0	30	0	30	363
Grant from Consolidated Fabric Fund (Other income)		31,479	0	0	31,479	0
Funds on union of churches from Old Parish Church (Oct 2024)		0	0	0	0	53,939
Other inc - Life & Work, refunds etc		692	0	0	692	0
Total Receipts		189,577	15,867	0	205,444	164,265
Payments	4					
Costs of generating funds		14,272	13,550	0	27,822	11,069
Charitable activities		196,976	2,201	0	199,177	124,062
Governance costs		1,345	0	0	1,345	1,020
Total Payments		212,593	15,751	0	228,344	136,152
Excess of Receipts over Payments for the year before transfers		-23,017	116	0	-22,901	28,113
Transfers		-250	250	0	0	0
Excess of Receipts over Payments for the year		-23,267	366	0	-22,901	28,113

Cockenzie and Port Seton Parish Church of Scotland

Statement of Balances

At 31 December 2025

		Unrestricted	Restricted	Endowment		
		Funds	Funds	Funds	Total	Total
		2025	2025	2025	2025	2024
	Note	£	£	£	£	£
<u>Bank & Deposit Balances</u>						
Bank & deposit balances	7	118,136	300	351	118,787	90,674
brought forward						
<u>Movement in year:</u>						
Excess of Receipts over Payments for the year		-23,267	366	0	-22,901	28,113
Bank & deposit balances						
carried forward	7	<u>94,869</u>	<u>666</u>	<u>351</u>	<u>95,886</u>	<u>118,787</u>
<u>Investments at market value</u>						
(cost £35,065)		<u>50,625</u>	<u>0</u>	<u>4,678</u>	<u>55,303</u>	<u>51,619</u>
<u>Assets</u>						
Gift Aid Receivable		8,441	0	0	8,441	2,577
To Come from Consolidated Fabric Fund		<u>20,521</u>	<u>0</u>	<u>0</u>	<u>20,521</u>	<u>0</u>
		28,962	0	0	28,962	2,577
<u>Liabilities</u>						
Accounts & Independent Examination		<u>1,080</u>	<u>0</u>	<u>0</u>	<u>1,080</u>	<u>1,020</u>

The accounts were approved by the Kirk Session on 05.03.26.....

For and on behalf of the Kirk Session

<u>Margaret Gordon</u>	Session Clerk
<u>Colin T Sutherland</u>	Treasurer

Cockenzie and Port Seton Parish Church of Scotland

Year ended 31 December 2025

Notes to the Accounts

1. Trustee Remuneration and Related Party Transactions

During the year 2025, 9 Trustees were reimbursed expenses totalling £3,092.54 for various payments made on behalf of the organisation. As a Trustee, Rev Allison received certain expenses for the year totalling £581.78, and manse Council Tax of £1814.73 was paid by the church.

2. Movements in Funds

	At 1 Jan 2025 £	Receipts £	Payments £	Transfers £	At 31 Dec 2025 £
Unrestricted funds					
Wednesday Coffee Time	0	633	0	-633	0
Crafters	0	173	0	-173	0
Curling Club	0	918	0	-918	0
Friday Drop-In	0	727	401	-327	0
Sunday Teas	0	1,979	0	-1,979	0
Guild	2,982	1,048	1,048	0	2,983
General Fund	115,154	184,099	211,145	3,779	91,886
	<u>118,136</u>	<u>189,577</u>	<u>212,593</u>	<u>-250</u>	<u>94,869</u>
Restricted funds					
Outreach: Kids and Youth Kirk	128	147	162	0	112
Wednesday Get Together	0	776	0	-776	0
Outreach: Pastoral and Youth	57	170	0	0	227
Flower Fund	115	1,194	983	0	327
Thrift shop for External Charities	0	13,550	13,550	0	0
Collections for Third Parties	0	30	1,056	1,026	0
	<u>300</u>	<u>15,867</u>	<u>15,751</u>	<u>250</u>	<u>666</u>
Endowment funds					
Lorimer Bequest	351	0	0	0	351
	<u>351</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>351</u>
Total funds	<u>118,787</u>	<u>205,443</u>	<u>228,344</u>	<u>0</u>	<u>95,886</u>

Purposes of Designated Funds

The Wednesday Coffee Time, Friday Drop-in, Crafters, Curling Club and the Guild are groups which are run for community within the church. Some of the funds raised are donated to charities, and some are transferred to the church.

Purposes of Restricted Funds

The Outreach: Kids and Youth Kirk fund is specifically for youth outreach.

The Wednesday Get Together gives all its funds to charities.

The Outreach: Pastoral fund is specifically for the outreach including the Stepping Stones bereavement programme.

Flower Fund: Funds for the purpose of Flowers.

Thrift Shop for External Charities: Funds raised which are ringfenced to be donated to charity.

The donations for third parties fund are amounts given specifically for other charities and from groups.

Cockenzie and Port Seton Parish Church of Scotland
Year ended 31 December 2025

Notes to the Accounts

*For Union
Oct-Dec
only*

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
3. Analysis of Donations					
FWO Scheme and regular donations	61,040	0	0	61,040	55,553
Tax Recovered on Gift Aid Donations	9,493	0	0	9,493	20,203
Ordinary Offerings (Open Plate)	6,353	0	0	6,353	5,852
Other Offerings, Donations etc	455	0	0	455	838
Baptisms, Weddings and Funerals	3,250	0	0	3,250	3,080
From Church Orgs (Sunday Teas)	1,979	0	0	1,979	1,124
Day of Giving income (exc gift aid)	7,001	0	0	7,001	0
	<u>89,570</u>	<u>0</u>	<u>0</u>	<u>89,570</u>	<u>86,649</u>
4. Analysis of Payments					
Costs of generating funds					
Offering envelopes	201	0	0	201	146
Thrift Shop Running Costs	14,071	0	0	14,071	3,423
Thrift Shop Donations to Charities	0	13,550	0	13,550	7,500
	<u>14,272</u>	<u>13,550</u>	<u>0</u>	<u>27,822</u>	<u>11,069</u>
Charitable activities					
Giving to Grow	77,463	0	0	77,463	53,958
Presbytery dues and plan	1,636	0	0	1,636	1,535
Locum costs	2,310	0	0	2,310	3,542
Ministers travel expenses:	960	0	0	960	986
Pulpit supply	400	0	0	400	200
Manse repairs and maintenance	433	0	0	433	2,886
Manse telephone	765	0	0	765	701
Manse council tax	1,815	0	0	1,815	3,362
Heat and light	12,622	0	0	12,622	12,274
Insurance	4,932	0	0	4,932	4,560
Housekeeping costs	3,094	0	0	3,094	3,629
Organist & music	5,347	0	0	5,347	2,537
Fabric repairs & maintenance	24,530	0	0	24,530	26,797
AV system / IT Repair-Renewal	401	0	0	401	470
Printing, stationery and postage	2,143	0	0	2,143	1,039
Donations to third parties	0	1,056	0	1,056	1,800
Organisations Expenses	1,730	1,145	0	1,336	1,385
Broadband and WIFI	62	0	0	62	0
Gardening services	1,035	0	0	1,035	0
Audio Visual System	52,575	0	0	52,575	0
Miscellaneous Other expenses	2,723	0	0	2,723	2,401
	<u>196,976</u>	<u>2,201</u>	<u>0</u>	<u>197,638</u>	<u>124,062</u>
Governance costs					
Legal and Professional/Examination	1,345	0	0	1,345	1,020

Cockenzie and Port Seton Parish Church of Scotland

Year ended 31 December 2025

Notes to the Accounts

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 £32,433 and the maximum stipend (in the fifth and subsequent years) £39,856.

6. Collections for Third Parties and Donations from Church Funds

		2025	
		£	£
Care and Welfare East Lothian	<i>From Get Together</i>	175	
RAF Benevolent Fund	<i>From Get Together</i>	200	
Crossreach	<i>From Get Together</i>	131	
Calum's Cabin	<i>From Get Together</i>	145	
Sense Deafblind Charity	<i>From Get Together</i>	125	
Sense Deafblind Charity	<i>From Coffees</i>	50	
Tear Fund	<i>From Coffees</i>	200	
Tear Fund	<i>Collection Box</i>	30	
Church collections 2024			700
From Get Together 2024, Coffees and Old Parish			1,100
		<u>1,056</u>	<u>1,800</u>

7. Bank and Deposit Balances

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
Current account	7,266	229	351	7,846	16,090
Deposit account	9,302	0	0	9,302	8,215
Restoration deposit account	82	0	0	82	1,533
Thrift Shop Account	49,490	0	0	49,490	40,267
OPC High Interest	0	0	0	0	1,797
OPC Business Account	0	0	0	0	2,991
OPC Sunday School	0	0	0	0	32
OPC Treasurers	0	0	0	0	42
NS&I account	0	0	0	0	295
Investors Trust – Deposit Fund	25,748	0	0	25,748	44,299
Guild Accounts	2,982	0	0	2,982	2,983
Flower Fund	0	326	0	326	115
Curling	0	0	0	0	0
Kids Kirk	0	111	0	111	128
	<u>94,869</u>	<u>666</u>	<u>351</u>	<u>95,886</u>	<u>118,787</u>

8 Fundraising Income

	2025 £	2025 £	2025 £	2025 £	2024 £
Annual Fayre	0	0	0	0	866
Christmas Lunch/Easter Breakfast	0	0	0	0	120
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>986</u>

**Cockenzie and Port Seton Parish Church of Scotland
FUNDS HELD ON BEHALF OF THE CONGREGATION
BY THE CHURCH OF SCOTLAND GENERAL TRUSTEES**

APPENDIX 1

	2025 £	2024 £
CAPITAL ACCOUNT		
Credit Balances held at 31 December at cost	345,302	376,781
Market Value of Balances at 31 December	345,302	376,781
 REVENUE ACCOUNT		
Credit Balances held at 31 December at cost 030270	51,661	33,579
 TEMPORARY FUNDS		
Credit (Debit) Balances held at 31 December at cost	209,146	(3,225)

Cockenzie and Port Seton Parish Church of Scotland

APPENDIX 2

THRIFT SHOP

RECEIPTS AND PAYMENTS to 31st December 2025

<u>Receipts</u>	Note	<i>Oct-Dec only</i>	
		2025	2024
		£	
Sales		66,047.00	12,833.00
Donations		795.84	142.11
		<u>66,842.84</u>	<u>12,975.11</u>
<u>Payments</u>			
Rent, Rates and Insurance		6,450.01	1,222.00
Heat and Light		3,299.78	829.81
Administration and Stationery		1,383.16	0.00
Telephone		1,080.00	270.00
Repairs and Renewals		840.00	0.00
General Shop Expenses		0.00	245.81
Donations to Other Charities	See Note 6	13,550.00	7,500.00
Other Expenses		1,017.95	855.00
		<u>27,620.90</u>	<u>10,922.62</u>
<u>Excess of Receipts over Payments</u>			
<u>for the Year (2024 only Oct - Dec)</u>		<u>39,221.94</u>	<u>2,052.49</u>

Collections for Third Parties and Donations from Church Funds

As noted in the accounts - the Thrift shop donates a proportion of their income to external charities.

Payments in this period were as follows:

	£	£
1st Cockenzie Brownies	200.00	500.00
Cockenzie Primary School PTA	0.00	1,000.00
First Step Community Project	0.00	1,500.00
Sunflower Scotland - (Ukraine)	0.00	1,000.00
Port Seton Community Centre	0.00	500.00
Children in Need	1,000.00	1,500.00
Harbours Medical Practice - in memoriam	1,000.00	1,000.00
Social Bite	0.00	500.00
Breast Cancer Now	500.00	
Beyond Boundaries East Lothian	1,000.00	
Alzheimers Scotland	1,000.00	
Simon Community Scotland	500.00	
East Lothian Food Bank	1,000.00	
Blue Triangle	1,500.00	
Paediatric Cystic Fibrosis Edinburgh	1,000.00	
St Columba's Hospice	1,000.00	
Cockenzie and Port Seton Christmas Lights	750.00	
RNLI	500.00	
2nd Port Seton Brownies	200.00	
1st Cockenzie Scouts	200.00	
2nd Cockenzie Rainbows	200.00	
Crossreach	1,000.00	
Sightsavers	500.00	
Prestonlodge Learning Foundation	500.00	
	<u>13,550.00</u>	<u>7,500.00</u>