

The Church of Scotland
SC013139 – Cockpen & Carrington Parish Church
Trustees' Report for Year Ended 31st December 2025

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The Church of Scotland
SC013139 – Cockpen & Carrington Parish Church
Trustees' Report for Year Ended 31st December 2025

Reference and Administrative Information

Charity Name: Cockpen & Carrington Parish Church

Charity Registration Number: SC013139

Congregation Reference Number: 030193

Presbytery of Lothian and Borders
Reference Number: 3

Contact Address: Mrs Elizabeth M T MacDonald,
Cockpen & Carrington Parish Church Office,
156 Carnethie Street,
Rosewell,
Midlothian, EH24 9AH

Web Site: www.church.cockpen.co.uk

Trustees: Details of names and offices held – enclosed

Principal Office Bearers:

Minister: Rev Lorna Souter MA BD MSc

Session Clerk: Mrs Elizabeth Mills

Treasurer: Mrs Jean Somerville

Independent Examiner: Mr Neil Ramsey,
16 Lindsay Row,
Rosewell,
Midlothian, EH24 9EJ

Bankers: Royal Bank of Scotland,
63 High Street,
Dalkeith,
Midlothian, EH22 1JA

Trustees: names and offices held

Adamson, John	Elder, Joint Magazine Editor, Presbytery Elder and Safeguarding Co-ordinator
Burnside, Graham	Elder, Organist and Choir Master
MacDonald, Elizabeth	Elder, Gift Aid and Free Will Offering Convenor
Mills, Elizabeth	Elder and Session Clerk
Renton, Helen	Elder
Renton, Walter	Elder
Scott, Dorothy	Elder and Roll Keeper
Scott, James	Elder (deceased 25 September 2025)
Scott, Moira	Elder
Somerville, Jean	Elder and Treasurer
Souter, Rev Lorna	Minister
Sweeney, George	Elder
Sweeney, Wilma	Elder
Taylor, William	Elder
Tulloch, William	Elder, Fabric Convenor and Joint Magazine Editor
Young, James	Elder and Health & Safety Officer

Governance, Structure and Management Information

Governing Document

On 18th December 2018 the Delegation of The General Assembly approved the transfer of Cockpen & Carrington's Church of Scotland Model Deed of Constitution to the Church of Scotland Unitary Deed of Constitution.

Recruitment and Appointment of Trustees

Members of the Kirk Session are the Charity Trustees chosen from members of the Church who are considered to have the appropriate gifts and skills. The Minister is a member of the Kirk Session, elected by the Congregation and inducted by Presbytery.

Organisational Structure

The Kirk Session meets on a regular basis and is responsible for the spiritual and temporal affairs of the Church.

Safeguarding

The Church's organisation is compliant with the Safeguarding provisions.

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 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.

Cockpen & Carrington Parish Church seeks to be a welcoming church and a place to believe, belong, grow and serve.

Services of Worship

Services take place on Sundays at 11.30am and on the first Sunday of February, May and November there are Services for the Sacrament of Holy Communion. Services are recorded and made available online through the Cockpen & Carrington Parish Church YouTube channel.

Elizabeth Morton, the Lay Pastor, assists in leading worship most Sundays and offering support in pastoral care to members. She also assists during the week with a number of regular church events.

The Worship Team comprises the Lay Pastor, the Session Clerk of Cockpen & Carrington alongside the Session Clerk of Lasswade & Rosewell, an adjacent parish, also in the charge of the Minister. They conduct worship when the Minister is on holiday and when she is unavailable, due to duties in other churches across the Presbytery of Lothian and Borders. The Worship Team plays a significant part in supporting the Minister, conducting worship and in assisting in the life of the congregation.

On the third Sunday of each month there is an All-Age Service, where families are invited to join in worship along with the church family.

Where there is a fifth Sunday in the month, we join with Lasswade & Rosewell Parish Church and Bonnyrigg Parish Church for a combined service, rotating around the churches.

During Holy Week we take part in a number of inter-denominational services with the local Roman Catholic and Episcopalian Churches.

The church is used throughout the year for Weddings, Funerals and Baptisms and for those unable to attend church, 'Home Services' for the Sacrament of Holy Communion are available.

Monthly services are held at the local Springfield Bank Care Home.

The Choir

The four-part choir, under the direction of the organist and choirmaster, leads the congregation in the hymn singing at weekly services. In addition, the organist and choirmaster chooses appropriate anthems for the choir to sing at Communion, Easter, Christmas and other significant services.

The Prayer Group

A group of members from Cockpen & Carrington, Lasswade & Rosewell, plus the Minister and Lay Pastor meet weekly during school term times to pray for matters of local, national and international concern, followed by fellowship over refreshments.

The Guild

The Guild meets on alternate Mondays from October to May with speakers giving talks on a wide variety of subjects along with general social events when invitations are extended to the wider congregation and friends.

The 'Holy Hikers'

This walking group, known as the 'Holy Hikers', meets on a regular basis for walks of scenic and historic interest, catering for people of all ages and abilities and is open to the wider community.

'Knit and Natter'

The Knit and Natter group meets on Thursday afternoons in the Church Hall providing an opportunity for members and non-members to come along to knit, crochet, natter and socialise over tea and coffee.

Church Magazine – 'The Link'

The church magazine is published at Easter, Harvest, and Christmas and is distributed to all members of the linked congregations and other interested groups including local history societies and libraries. The magazine includes articles from each of the church's groups along with related current news and events and a dedicated section for children. Copies of '[The Link](#)' magazine can be found on the congregation's website www.church.cockpen.co.uk.

Achievements and Performance 2025

Our good news stories for 2025, continue to focus on the projects being run by our Community Youth Worker, Josh Keay – Toastie Tuesday and the follow-on Drop-In Café on a Thursday evening at Cockpen Church Hall in Bonnyrigg. Toastie Tuesday has continued to have large numbers of young people attending for lunch, with around 300 to 350 regularly attending from Lasswade High School. It has been wonderful to see the project continue steadily and through it many good conversations take place with the youngsters each week. We continue to seek to offer the warmest welcome of the week and prayerfully to share Jesus's love with those who are interested. The faithful, alternating team of about eight volunteers who help to make and serve the toasties each week, as well as a drink and a snack all for £1, continue to serve from our different churches in the community – Our Lady, Cockpen & Carrington, Lasswade & Rosewell and Bonnyrigg Church.

For those youngsters who would like to attend, Josh has also been running the Drop-In Café on Thursday evenings from 8-9:30 pm, giving an opportunity to build relationships and to explore faith further. There have been around 12-15 young people from the High School attending through the year rising to about 20 young people by the end of the year.

On the back of Toastie Tuesday and Drop-In Café, it was super to have about 16 young people accept invitations to Stage 'N' Slam summer camps at either Liberton or Gorebridge during the summer holidays and for eight of those to make a commitment to follow Jesus at the end.

At the start of November, Bonnyrigg Parish, Lasswade & Rosewell and Cockpen & Carrington Church shared in employing Jenny Fepuleai as a new part-time Children & Family Worker and it is great to have Jenny come on board to help in connecting with families linked to our churches.

The Growing Young team have continued to meet up every three months or so and to review our engagement with young people. Although we have no children or young people generally attending church on a Sunday morning, it is encouraging to share the vision for growing young in and through our shared ministry with Lasswade & Rosewell Church and Bonnyrigg Church and in seeing the developing connections with young people through Toastie Tuesday, the Drop-In Café and the Youth Fellowship at Bonnyrigg Church. When the three churches gather on a fifth Sunday of the month for a joint service, the young people linked with the churches are present and share in taking part and this has been a great encouragement to all who attend.

The three churches together have continued to develop 'The Harbour' project and it was formally launched in June. It seeks to offer safe spaces for people to discover Jesus and his love for them. Toastie Tuesday, Drop-In Café and Messy Church are already part of this vision and we look forward to seeing these and other ventures flourish and be fruitful in encouraging local people to discover how much they are known and loved by God.

Contact with Bonnyrigg Primary School continued through the year. There was an opportunity again to run two Transition sessions for the P7 classes in the summer term. The running of a lunchtime Bible Bees group began again during the autumn term and 12-14 children from P4-P7 enjoyed attending for Bible stories, games and crafts.

In our other activities, The Guild continues to be well attended for the afternoon fortnightly meetings at the church hall. The Guild afternoon tea and Carol Party, were once again a great success in bringing the wider congregation together. Knit and Natter also continues to go well with around thirty ladies gathering each week on a Thursday afternoon in the hall from 1.30 to 3.30 pm. Different knitting projects continue to provide beneficial items in the local community, such as blankets for local Care Home residents.

In fund raising, the Tea and Toast Coffee Mornings at the church hall with a variety of stalls were again very popular with the church family and members of the wider community.

This year again we have supported the Midlothian Foodbank at Gorebridge through our Harvest Service in September and the ongoing provision of non-perishable food items and toiletries across the year. We were delighted as well again to support the Christian Aid Appeal, Poppy Scotland, Blythswood Care in their Shoebox Appeal and The Salvation Army in their Toy Appeal at Christmas.

Services continue to be held at 11:30 am on Sunday mornings at the church, with recordings of services being made available online each Sunday. The Worship Team made up of Liz Mills, Session Clerk at Cockpen & Carrington, Dorothy Spence, Session Clerk at Lasswade & Rosewell, and Elizabeth Morton as our Lay Pastor, are immensely capable and helpful in covering services when the minister is away.

The Minister
March 2026.

Financial Review

During the year a surplus of £848.34 was recorded and, when compared to last year's surplus of £3,544.07 resulted in a year-on-year net cash inflow of £2,695.73. Full details are contained within this Report (Church Accounts, pages 1-7).

	2025	2024	Better (Worse)
	£	£	£
Unrestricted Funds	(3,073.51)	(1,842.32)	(1,231.19)
Restricted Funds	3,844.92	5,280.82	1,435.90
Endowment Funds	76.93	105.57	(28.64)
Total	<u>848.34</u>	<u>3,544.07</u>	<u>(2,695.73)</u>

	£
Statement of Balances as at 1 st January 2025	227,299.48
Surplus (deficit) for the year ended 31 st December 2025	848.34
Statement of Balances as at 31 st December 2025	<u>228,147.82</u>

Reserves Policy

Funds are held to meet running costs of the church including the Hall Improvement Fund of £146,352 which is currently held on Deposit Fund Account at the Church's Head Office at 121 George Street, Edinburgh.

Statement of Trustees' Responsibilities and Declaration

Responsibilities

The members of the Kirk Session (the Trustees) have prepared the financial statements to the best of their knowledge, ensuring compliance 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 2007. They are also responsible for safeguarding the assets of Cockpen & Carrington Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Declaration

On behalf of the Trustees of Cockpen & Carrington Parish Church the undernoted Trustees declare that the Trustees duly approved this Report.

Signed on behalf of the Trustees of Cockpen & Carrington Parish Church.

Elizabeth F Mills

Jean I Somerville

Elizabeth M T
MacDonald

Mrs Elizabeth F Mills
Trustee

Mrs Jean I
Somerville
Trustee

Mrs Elizabeth M T
MacDonald
Trustee

Dated: 8 April 2026

Independent Examiner's Report

to the Trustees of Cockpen & Carrington Parish Church, the Accounts of
Cockpen & Carrington Parish Church for the Year Ended December 2025

Respective Responsibilities of Trustees and Examiner

The Charity Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) ('the 2006 Regulations').

The Charity's Trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

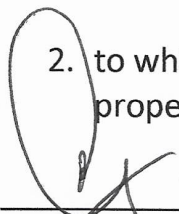
An examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records.

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 accounts.

Independent Examiner's Statement

In the course of my examination of the statement of account for the year ended 31 December 2025 no matter has come to my attention:

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



Mr Neil Ramsay
16 Lindsay Row
Rosewell
EH24 9EJ

Dated: 13/08/2026

The Church of Scotland

Cockpen & Carrington Parish Church Bonnyrigg, Midlothian

**Charity No: SC013139
Congregation No: 030193
Presbytery No: 3**

Accounts for the Year ended 31st December 2025

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COCKPEN & CARRINGTON PARISH CHURCH **ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025** ---

STATEMENT OF BALANCES

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
<u>Bank & Deposit Balances</u>					
Bank & deposit balances brought forward	66,443.76	154,625.62	6,230.10	227,299.48	223,755.41
<u>Movement in year</u>					
Excess of Receipts over Payments for the year	(3,073.51)	3,844.92	76.93	848.34	3,544.07
(Figures in brackets denote a Deficit)					
Bank & deposit balances carried forward	<u>63,370.25</u>	<u>158,470.54</u>	<u>6,307.03</u>	<u>228,147.82</u>	<u>227,299.48</u>

The accounts were approved by the Trustees on 8th April 2026.

For and on behalf of the Trustees.

Jean I Somerville

Mrs Jean Somerville
Treasurer

Elizabeth F Mills

Mrs Elizabeth Mills
Session Clerk

COCKPEN & CARRINGTON PARISH CHURCH

Receipts and Payments Account

<u>Receipts</u>	Note 3	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
Congregation		43,589.57	6,366.74	0.00	49,956.31	50,131.25
Guild		0.00	2,273.38	0.00	2,273.38	2,007.63
Sunday School		0.00	0.00	0.00	0.00	0.00
Hopefield Project		0.00	0.00	0.00	0.00	0.00
Lionel Bruce Charles Fund		0.00	0.00	76.93	76.93	105.57
Total Receipts		43,589.57	8,640.12	76.93	52,306.62	52,244.45

<u>Payments</u>	Note 4	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
Congregation		47,837.88	1,166.40	0.00	49,004.28	46,706.85
Guild		0.00	2,454.00	0.00	2,454.00	1,843.75
Sunday School		0.00	0.00	0.00	0.00	0.00
Hopefield Project		0.00	0.00	0.00	0.00	149.78
Lionel Bruce Charles Fund		0.00	0.00	0.00	0.00	0.00
Total Payments		47,837.88	3,620.40	0.00	51,458.28	48,700.38

Excess of receipts over payments for the year (figures in brackets denote a deficit)

(4,248.31)	5,019.72	76.93	848.34	3,544.07
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COCKPEN & CARRINGTON PARISH CHURCH
ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025

Notes to the Accounts

1. Trustee Remuneration and Related Party Transactions

During the year, payments were made to members of the Kirk Session for their services as follows:

Graham Burnside received £500 for providing services as organist.

Moirra Scott received £1440 for providing services as hall cleaner.

No trustee or 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

Unrestricted Funds

	At 1 Jan 2025	Receipts	Payments	Transfers In / Out	At 31 Dec 2025
	£	£	£	£	£
General Fund	6,421.11	42,563.88	44,082.16	3,374.40	8,277.23
Fabric Fund (Designated)	60,022.65	1,025.69	3,755.72	(2,199.60)	55,093.02
	66,443.76	43,589.57	47,837.88	1,174.80	63,370.25

Restricted Funds

	At 1 Jan 2025	Receipts	Payments	Transfers In / Out	At 31 Dec 2025
	£	£	£	£	£
Organ Fund	9,349.48	102.11	1,166.40	(1,174.80)	7,110.39
Benevolent Fund	1,357.22	15.15	0.00	0.00	1,372.37
Projects - Hall Improvement Fund	2,069.35	23.39	0.00	0.00	2,092.74
Investment Fund - see Note 8.	140,126.19	6,226.09	0.00	0.00	146,352.28
Guild Funds	1,723.38	2,273.38	2,454.00	0.00	1,542.76
Sunday School Funds	0.00	0.00	0.00	0.00	0.00
Hopefield Project	0.00	0.00	0.00	0.00	0.00
Church Buildings Refurbishment	0.00	0.00	0.00	0.00	0.00
	154,625.62	8,640.12	3,620.40	(1,174.80)	158,470.54

Endowment Funds

	At 1 Jan 2025	Receipts	Payments	Transfers In / Out	At 31 Dec 2025
	£	£	£	£	
Lionel Bruce Charles Fund	6,230.10	76.93	0.00	0.00	6,307.03
	6,230.10	76.93	0.00	0.00	6,307.03

Total Funds

	At 1 Jan 2025	Receipts	Payments	Transfers In / Out	At 31 Dec 2025
	£	£	£	£	
	227,299.48	52,306.62	51,458.28	0.00	228,147.82

COCKPEN & CARRINGTON PARISH CHURCH **ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025**

Purposes of Designated Funds

Fabric Fund: The Trustees have set aside funds for the maintenance of the Church properties.

Purposes of Restricted Funds

Organ Fund: This fund is primarily for the upkeep of the organ.

Benevolent Fund: This is a fund to be used to provide financial assistance to members of the church or parish.

Projects - Hall Improvement Fund: This is a fund to provide for the upgrading of the church hall.

Guild Funds: This fund covers the running costs of the Guild and donations are gifted as decided by the Guild eg to charities.

Sunday School Funds: The Sunday School closed on 9th June 2019 and, as agreed at a meeting of the Kirk Session on 13th November 2024, the account was closed and funds transferred to the congregation's General Fund.

Hopefield Project: At a meeting of the Kirk Session on 13th November 2024, it was agreed that the Hopefield Project account be closed and funds transferred to the congregation's General Fund.

Purposes of Endowment Funds

Lionel Bruce Charles Fund: This fund was set up in 1966 with an initial deposit of £500.00. The interest generated from this capital sum is to be used for the maintenance of the headstone in memory of Harriet Drury Watson in the Cockpen Church graveyard (lair G204).

3. Analysis of Receipts	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
Offerings (Open Plate)	4,983.67	0.00	0.00	4,983.67	5,874.67
Offerings (Freewill)	3,356.20	0.00	0.00	3,356.20	6,547.80
Donations - General (Gift Aid)	17,235.46	0.00	0.00	17,235.46	14,271.70
Tax Recovered on Gift Aid - General	6,250.95	0.00	0.00	6,250.95	5,661.75
Donations - Harbour Project (non-Gift Aid)	0.00	0.00	0.00	0.00	200.00
Donations - Harbour Project (Gift Aid)	0.00	0.00	0.00	0.00	0.00
Tax Recovered on Gift Aid - Harbour Project	0.00	0.00	0.00	0.00	0.00
Weddings & Funerals	772.00	0.00	0.00	772.00	2,001.11
Life & Work Magazines	0.00	0.00	0.00	0.00	0.00
Legacies	0.00	0.00	0.00	0.00	0.00
Hall Lets	2,050.00	0.00	0.00	2,050.00	2,517.50
Donations - General (non-Gift Aid)	5,310.00	0.00	0.00	5,310.00	2,100.00
Collections & Donations for Third Parties	0.00	0.00	0.00	0.00	0.00
Fund Raising	2,605.60	0.00	0.00	2,605.60	2,455.65
Bank Interest	1,025.69	140.65	76.93	1,243.27	1,609.05
Investment Interest (see Note 8)	0.00	6,226.09	0.00	6,226.09	6,960.81
Guild	0.00	2,273.38	0.00	2,273.38	2,007.63
Sunday School	0.00	0.00	0.00	0.00	0.00
Hopefield Project	0.00	0.00	0.00	0.00	0.00
Church Buildings Refurbishment	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00	36.78
Total Income	43,589.57	8,640.12	76.93	52,306.62	52,244.45

COCKPEN & CARRINGTON PARISH CHURCH
ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025

4. Analysis of Payments	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total 2025 £	Total 2024 £
Giving to Grow	20,123.00	0.00	0.00	20,123.00	15,273.00
Minister's expenses	412.14	0.00	0.00	412.14	355.2
Other staffing costs	3,160.00	0.00	0.00	3,160.00	10,554.04
Equipment purchases & maintenance	223.98	0.00	0.00	223.98	1,969.40
Heating and lighting	7,481.88	0.00	0.00	7,481.88	7,917.46
Insurance	5,373.58	0.00	0.00	5,373.58	4,837.43
Manse Running Costs	1,716.88	0.00	0.00	1,716.88	1,207.03
Presbytery Expenses	495.00	0.00	0.00	495.00	630.38
Ministerial Assistance	0.00	0.00	0.00	0.00	0
Publications, Postage & Stationery, Sundries	1,866.02	0.00	0.00	1,866.02	2,005.31
Pulpit supply	0.00	0.00	0.00	0.00	0
Fabric repairs & maintenance - Church	2,537.32	0.00	0.00	2,537.32	957.6
Fabric repairs & maintenance - Hall	1,218.40	0.00	0.00	1,218.40	0
Fabric repairs & maintenance - Manse	0.00	0.00	0.00	0.00	0
Organ Maintenance / Upgrade	0.00	1,166.40	0.00	1,166.40	0
Benevolent Fund Disbursements	0.00	0.00	0.00	0.00	0
Investment Fund Disbursements	0.00	0.00	0.00	0.00	0
Sunday School	0.00	0.00	0.00	0.00	0
Hall Project	0.00	0.00	0.00	0.00	0
Guild	0.00	2,454.00	0.00	2,454.00	1,843.75
Hopefield Project	0.00	0.00	0.00	0.00	149.78
Donations to Charities from congregational fu	0.00	0.00	0.00	0.00	900
Youth & Community Work	3,229.68	0.00	0.00	3,229.68	100
Church Buildings Refurbishment	0.00	0.00	0.00	0.00	0
Miscellaneous	0.00	0.00	0.00	0.00	0
	47,837.88	3,620.40	0.00	51,458.28	48,700.38

COCKPEN & CARRINGTON PARISH CHURCH **ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2025**

5. Minister's Stipend

All Church of Scotland congregations contribute to the National Stipend Fund which bears the cost of all Ministers' stipends and employers' contributions for National Insurance, Pension and Housing and Loan Funds. Ministers' stipends are paid in accordance with remuneration rates set by the General Assembly annually. Minister's stipend is in the range of £32,433 to £39,856.

6. Collections for Third Parties

	2025	2024
	£	£
NESSL Syria Appeal		280.00
St Columba's Hospice		280.00
Christian Aid	300.00	416.00
Poppy Scotland	250.00	200.00
Bethany Christian Trust	300.00	
Harbour Project	300.00	
	1,150.00	1,176.00

7. Staff Costs

	2025	2024
	£	£
Organist	500.00	500.00
Relief Organists	100.00	100.00
Church Officer	1,120.00	1,300.00
Hall Cleaner	1,440.00	1,440.00
	3,160.00	3,340.00

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

	At 31 Dec 2025	At 31 Dec 2024
	£	£
Investment Fund - as included in Statement of Balances.	146,352.28	140,126.19
Manse Rental Income Account - not included in Statement of Balances.	7,407.49	7,096.66
	153,759.77	147,222.85

9. Fund Raising Breakdown

	2025
Lobo Films - use of hymn recording	100.00
Easter Sale	468.00
Edinburgh Police Choir concert	500.00
Tea & Toast	1,537.60
Fund Raising Total	2,605.60

10 Youth & Community Work

	2025	2024
	£	£
Contribution made via Bonnyrigg Parish Church towards youth and community work	3,229.68	7,214.04
	3,229.68	7,214.04