Enter charity name below

Enter SC No. below

	Edinburgh Lo	dge of Journey	men Masons	No 8 Benevoler	t Fund	SC016585
ACCD		Receipts an	nd navmer	nts accounts	_	
OSCR		Period sta	1.0.0	Contraction of the second second second second	end date	
	For the period	Day Mont	h Year	to Day Mor	nth Year	
Scottish Charity Regulator	from	1 July	2023	30 June	2024	
Section A Statement of re	ceipts and p	avments				
	Unrestricted	Restricted	Expendable	Permanent	Total funds	Tatal funda la st
	funds	funds	endowment funds	endowment funds	current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts Donations			[]			
Grants					- 12	
Receipts from fundraising activities						
Gross trading receipts Income from investments other than land and buildings						
Rents from land & buildings	73,251				72.051	75 000
Gross receipts from other charitable activities	73,251				73,251	75,329
A1 Sub total	73,251				- 73,251	75.329
	15,251				13,231	15,329
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments				_		
A2 Sub total					1994 - A. T.	
Total receipts	73,251		H B M P		73,251	75,329
A3 Payments						
Expenses for fundraising activities						
Gross trading payments					President and	
Investment management costs					finance and	
Payments relating directly to charitable		4				
activities Grants and donations	35,701				35,701	24,968
Governance costs:	7,300				7,300	4,000
Audit / independent examination						
Preparation of annual accounts	3,000				3,000	
Legal costs						
Other	-					
A3 Sub total	46,001	-			- 46,001	28,968
A4 Payments relating to asset and		2			<u></u>	
investment movements					r	r
Purchases of fixed assets	26,126				26,126	30,730
Purchase of investments					ndar peterent	
A4 Sub total	26,126			And Antes	26,126	30,730
Total payments	72,127	And Roots	-		72,127	59,698
Net receipts / (payments)	1,124			Statistics)	1,124	15,631
A5 Transfers to / (from) funds				12.208	-	
Surplus / (deficit) for year	1,124			品。但直督	1,124	15,631
	.,				.,	

Chicogories Details Index Encared to paramet Denset Denset Denset Denset Denset Denset B1 Cash funds Getah and bank balances at lant of year payments account 63,335 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 1.124 <th>APPENDIX 2</th> <th>Edinburgh Lodge of Journe</th> <th>eymen Maso</th> <th>ns No 8 Bene</th> <th>volent Fund</th> <th>i</th> <th>SC016585</th> <th></th>	APPENDIX 2	Edinburgh Lodge of Journe	eymen Maso	ns No 8 Bene	volent Fund	i	SC016585	
Catigories Dotalis Descriptions Descriptions <thdescriptions< th=""> Descripti</thdescriptions<>	Section B Statement	t of balances						
B1 Cash funds Cash and basin balances at dati of year dispersion casced 59,358			funds		endowment funds	endowment funds	period	Total last period
B2 Investments Details Fund to which asst brings Morear values to invest to inve	B1 Cash funds	Cash and bank balances at start of year		to nearest 2	to nearest 2			43,704
B2 Investments Details Be and bank balances at of year ends eccontrib): Be details			1,124				1,124	15,631
Cosh and bank balances atter dor year 60,450								
Image: constraint of the basis of the output of the basis							- 1	
B2 Investments		Cash and bank balances at end of year	60,459	· .			60,459	59,335
B2 Investments B2 Investments B2 Investments B3 Other assets B3 Other assets B3 Other assets B3 Other assets B4 Liabilities B4 Liabilities B5 Contingent liability B5 Contingent liabilities B5 Continge								
B2 Investments B2 Investments B3 Other assets Hartable property Details Details		Details			Fund to which	asset belongs		Last year
B3 Other assets B3 Other assets Haritable property	B2 Investments						to nearest £	to nearest £
B3 Other assets B3 Other assets Haritable property								
B3 Other assets B3 Other assets Haritable property								
B3 Other assets B3 Other assets Haritable property								
Details Pund to which lass to definition availability B3 Other assets Haritable property Unrestricted funds 212,005 0 Image: Second						Total	1	
B3 Other assets Heritable property Unrestricted funds 212,005 212,005 212,005 212,005 212,005 212,005 212,005 212 212 212 212 212 212 212 212 212 21		Details		Fund to which	asset belongs		avallable)	Last year
B4 Liabilities Bark loan Independent examination fee Mount due Last year Heat and light Independent examination fee Unrestricted funds 1,800 2 B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Fund to which liability relates Amount due Last year Signed by one or two trustees Details Fund to which liability relates Amount due Last year	B3 Other assets	Haritable property		Unrestric	ted funds		to nearest £	212,005
Details Fund to which liability relates Amount due Last year B4 Liabilities Bank loan 116,842 40 Independent examination fee Unrestricted funds 16,842 40 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due Last year B5 Contingent liabilities Details Independent examination fee Last year Image: Signed by one or two trustees Construction Image: Signed by one or two trustees Details				Onestite				
B4 Liabilities Bank loan Last year B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 16,802 40 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Details Estimate Independent examination fee Independent examination fee Heat and light Unrestricted funds 1,600 2 Unrestricted funds 1,600 1 1 Details Eucon Eucon 1 1 B5 Contingent liabilities Independent examination Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Inde								
B4 Liabilities Bank loan Last year B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 16,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Details Estimate Independent examination fee Independent examination fee Independent examination fee Independent examination fee Accounts Fee Unrestricted funds 1,600 Unrestricted funds 1,600 1 Unrestricted funds 1,600 1 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee In								
B4 Liabilities Bank loan Last year B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 16,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Details Estimate Independent examination fee Independent examination fee Independent examination fee Independent examination fee Accounts Fee Unrestricted funds 1,600 Unrestricted funds 1,600 1 Unrestricted funds 1,600 1 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee In								
B4 Liabilities Bank loan Last year B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 16,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Details Estimate Independent examination fee Independent examination fee Independent examination fee Independent examination fee Accounts Fee Unrestricted funds 1,600 Unrestricted funds 1,600 1 Unrestricted funds 1,600 1 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee In								
B4 Liabilities Bank loan Last year B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 16,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Details Estimate Independent examination fee Independent examination fee Independent examination fee Independent examination fee Accounts Fee Unrestricted funds 1,600 Unrestricted funds 1,600 1 Unrestricted funds 1,600 1 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee Independent examination fee In								
Details Fund to which liability relates Amount due to nearest £ Last year to nearest 0 B4 Liabilities Bank loan Independent examination fee Accounts Fee Heat and light Unrestricted funds 18,842 18,800 1 Heat and light Unrestricted funds 1,800 2 Unrestricted funds 1,800 1 Unrestricted funds 1,800 1 Details Euclistic Last year Details Interperstricted funds 1 Interperstricted funds Interperstricted funds 1 Interperstricted funds Interperstricted funds 1 Interperstricted funds Interperstricted funds					Total	212,005	-	212,005
B4 Liabilities Bank loan 16,842 40 Independent examination fee Unrestricted funds 1,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 Details Fund to which liability relates Amount due (estimate) Last yea B5 Contingent liabilities Independent examination fee Independent examination fee Independent examination fee Signed by one or two trustees Signed by one or two trustees Details Details Details		Details				liability relates		Last year
Independent examination fee Unrestricted funds 1,800 2 Accounts Fee Unrestricted funds 1,800 2 Heat and light Unrestricted funds 1,800 2 Total 20,442 44 B5 Contingent liabilities Independent examination fee Amount due (estimate) to nearest 5 Last yea B5 Contingent liabilities Independent examination fee Independen	B4 Liabilities	Bank loan			Unrestric	ted funds	16,842	40,303
Accounts Fee Othesticate funds Heat and light Unrestricted funds Total 20,442 Details Fund to which liability relates B5 Contingent liabilities Arrount due (estimate) to nearest £ Image: Signed by one or two trustees Total		Independent examination fee			Unrestric	ted funds		
B5 Contingent liabilities Details Fund to which liability relates Amount due (estimate) to nearest £ B5 Contingent liabilities Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liabilities Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liabilities Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liabilities Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liabilities Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates Image: Contingent liability relates B5 Contingent liability rela							1,800	2,250
B5 Contingent liabilities Details E5 Contingent liabilities E5 Conting		Heat and light			Unrestric	ted funds		
B5 Contingent liabilities B5 Contingent liab						Total	20,442	44,803
Signed by one or two trustees		Details			Fund to which	i liability relates	(estimate)	Last year to nearest £
Signed by one or two trustees Date or	B5 Contingent liabilities							
Signed by one or two trustees Date or								
Date o Date o Date o						Total	-	
7/6/		Cispeture			Print Name			Date of
-16								alla
								162

Section C Notes to the	e Accounts		in the second second	
C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)				
	The income of the charity is solely from the international, national or local disaster funds may approve.	rents obtained from the properties owned by the charity. The ch s or emergency appeals, community projects, and other such go	arity makes contri ood causes as the	butions to Grand lodge
00.0	Type of activity or project suppor	ted Individual / Institution	Number of grants made	£
C2 Grants and donations				
	Donation	Prostate ennes!		
	Donation	Prostate appeal Poppy Scotland	2	2,450
	Donation	Marie Curie	1	100
	Donation	Maggies Edinburgh	1	2,000
	Donation	Prospect Bank School	1	1,000
	Donation	Breast Friends & Family	1	250
	Donation	Royal Mile Primary School		
	Sonation	Hoyar Mile Primary School	Total	1,000
			TOTAL	7,300
C3a Trustee remuneration	If no remuneration was paid during the period (otherwise complete section 3b)	od to any charity trustee or person connected to a trustee cross	this box	x
		Authority under which paid		£
C3b Trustee remuneration -		Autionty under which paid		
details				
details				
C4a Trustee expenses	If no expenses were paid to any charity trust	tee during the period then cross this box (otherwise complete se	ection 4b)	
•			504011 10)	х
			Number of trustees	2
C4b Trustee expenses -			trustees	
details				
	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with				
trustees and connected				
persons				
C6 Other information				
ee enter mornation				
				2

Edinburgh Lodge of Journeymen Masons No 8 Benevolent Fund

SC016585

Additional analysis (1)

Analysis of receipts and payments

1 Donations





-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period
					-	
					-	
					-	
					-	
Total		-	•			

4 Payments relating directly to charitable a	ctivities					
	Unrestricted funds to nearest £	Restricted funds	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Caretaker and property manager					-	300
Gas and electric	6,849				6,849	6,625
Rates	3,227				3,227	-
Insurance	10,213				10,213	9,387
Honoraria	250				250	750
Repairs	8,220				8,220	2,684
Cleaning	1,310				1,310	1,676
Telephone and Alarm	3,031				3,031	2,907
Miscellaneous	2,568				2,568	600
Bank charges	33				33	39
Total	35,701			-	35,701	24,968

	Edinburgh Lo	dge of Journeyn	nen Masons No 8	Benevolent Fund	i	SC016585
Additional analysis (2)	ALC: NO.					Beer In Frank
E. Deseledence of more than 1.4				CONTRACTORS CALLS IN A D		
5 Breakdown of unrestricted funds	Unrestricted	Unrestricted	Unrestricted	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -		
	fund 1 - enter	fund 2 - enter	fund 3 - enter	Unrestricted Jund 4 - enter		
	name of fund	name of fund	name of fund	name of fund		
	below	below	below	below		
	General fund				Total unrestricted	Total unrestricted
					funds	funds last
Receipts						period
Donations			·			
Legacies						
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					170	
Income from investments other than land and buildings					-	
Rents from land & buildings Gross receipts from other charitable activities	73,251				73,251	75,329
					-	
Sub total	73,251		-	-	73,251	75,329
Receipts from asset & investment sales						
Proceeds from sale of fixed assets			1			r
Proceeds from sale of investments		-				
Sub total		0	-			-
Sub total	-	-	-	-		
Total receipts	73,251	-			73,251	75,329
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs						
Payments relating directly to charitable activities	35,701				35,701	24,968
Grants and donations	7,300				7,300	4,000
Governance costs:					-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Audit / independent examination	3,000				3,000	-
Preparation of annual accounts	-				-	
Legal costs	-				-	-
					-	
					-	
Sub total	46,001	-	-		46,001	28,968
			-		1340	
Payments relating to asset and investment movements						
Purchases of fixed assets	26,126				00 100	00 700
Purchase of investments	20,120				26,126	30,730
Sub total	26,126				26,126	30,730
000 1012/	20,120			-	20,120	30,730
Total payments	72,127				72,127	59,698
retal payments					12,121	55,050
Net receipts / (payments)	1,124					-
net recopie r (peymente)	1,124	-		-	1,124	15,631
Transfers to / (from) funds	12 X X 20 10 10 10 10 10	Contraction of the second				
					-	
Surplus / (deficit) for year	1,124				1,124	15,631
	.,	-			1,124	10,031
· · · · · · · · · · · · · · · · · · ·						
Nature and purpose of funds						

Edinburgh Lodge of Journeymen Masons No 8 Benevolent Fund

SC016585

Edinburgh Lodge of Journeyme	Masons No 8 Benevolent Fund
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SC016585

Additional analysis (3) 6 Breakdown of restricted funds Restricted fund Restricted fund Restricted fund Restricted fund 1 - enter name of 2 - enter name of 3 - enter name of 4 - enter name of fund below fund below fund below fund below Total restricted Total restricted funds last funds period Receipts -Donations -Legacies -Grants Receipts from fundraising activities -Gross trading receipts -Income from investments other than land and buildings -Rents from land & buildings -Gross receipts from other charitable activities Sub total -Receipts from asset & investment sales Proceeds from sale of fixed assets Proceeds from sale of investments Sub total Total receipts Payments Expenses for fundraising activities -. Gross trading payments -Investment management costs Payments relating directly to charitable activities Grants and donations -Governance costs: -Audit / independent examination -Preparation of annual accounts • Legal costs --Sub total -Payments relating to asset and investment movements Purchases of fixed assets -Purchase of investments -Sub total Total payments . Net receipts / (payments) 10 Transfers to / (from) funds Surplus / (deficit) for year Nature and purpose of funds

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od end	data
ou onu	uale
Month	Year
June	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Other names charity is known by Registered charity number Charity's principal address

SC016585		14

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	3			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management				
Type of governing document	Trust (founding document is a deed of trust) For the regulation and administration of the Benevolent Fund (A), gifted to the Lodge of Journeymen Masons No 8, on the 14th of December 1904 in the Instrument of Dissolution and other properties subsequently gifted to the Fund.			
Trustee recruitment and appointment	The Lodge Master, Secretary and Treasurer nominated and approved by the Lodge members at the Annual Nomination of all office bearers in October and installed in these offices on the 3rd Saturday in December each year.			

Objectives and activities	
Charitable purposes	To make contributions to international, national or local disaster funds or emergency appeals, community projects, and other such good causes as the Grand Lodge may approve.
Summary of the main activities in relation to these objects	The income of the charity is solely from the rents obtained from the properties owned by the Charity, and no fundraising activity is undertaken.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

Charitable donations of £7,300 (2023 - £4,000) were made in the year.

Financial review	
Brief statement of the charity's policy on reserves	The trustees aim to maintain sufficient reserves to cover emergency repairs and general maintenance required to keep the buildings in good repair.
Details of any deficit	The charity recorded a surplus of \pounds 1,124 (2023 - \pounds 15,631) for the year. Debt due to the bank is on course and it is planned to be cleared by February 2025. Doing this enables us to keep some reserves and still give small grants and maintain the buildings.
Donated facilities and services (if any)	

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	7th JUNE 2025	

. . . .



	Independent examiner's report on the accounts v2 Edinburgh Lodge of Journeyman Masons No 8 Benevolent Fund								
Report to the trustees/members of									
Registered charity number	SC016585								
On the accounts of the	F	Period start o	late			Period end	date		
charity for the period	Day	Month	Year		Da		Year		
	1	July	2023	to	30	June	2024		
Set out on pages	(remember to include the page numbers of additional sheets)								
Respective responsibilities of trustees and examiner	with the te Charities a audit requises my resp	erms of the C Accounts (So irement of F ponsibility to	Charities and cotland) Reg Regulation 10 examine the	Trustee In ulations 20 (1) (d) of th accounts a	vestment (06. The ch ne Account as required	n of the accounts Scotland) 2005 A parity trustees con s Regulations doe under section 44 o my attention.	ct and the sider that the es not apply. It		
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 accounts.								
Independent examiner's statement	 In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the cocounts to be reached. 								
Signed:	andor	orananig o			Date:	16/06/2025			
Name:						10/00/2023			
Relevant professional qualification(s) or body (if any): Address:									

*Please celete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

Disclosure section

Only complete if the examiner needs to highlight material problems. Give here brief details of any items that the examiner wishes to disclose