

Bonnyrigg & Lasswade Local History Society
Scottish Charities Number SC009522

Trustees' Report and Accounts for the year ended 31st March 2026.

Bonnyrigg & Lasswade Local History Society is a registered charity in Scotland.

The aims of the Society are best described as fostering interest in the history and archaeology of Bonnyrigg & Lasswade; holding regular meetings for members to which speakers may be invited; organising outings and visits to places of historical interest in the locality and staging occasional exhibitions of archive material.

As Honorary President and a Trustee of the Society, I am pleased to report that we have had a successful year operating as normal at the Pitcairn Centre, High Street, Bonnyrigg.

The Society's Management Committee is appointed by the members at an Annual General Meeting, held in April each year.

The retiring Management Committee members are:

Andrew Renwick [Chair & Trustee],
Karen Robertson [Vice Chair],
Lesley Campbell [Treasurer],
Elizabeth Charles,
Maureen Duncan,
Gillian Renwick,
Helen Stewart.

All of the above-named Management Committee members with the exception of Elizabeth Charles, were re-appointed at our Annual General Meeting held on 15th April 2026, in the Pitcairn Centre. The unfilled position of Secretary will be shared on a temporary basis by Karen Robertson and Maureen Duncan.

George Lyall has been re-appointed as our Independent Examiner.

Our accounts for the year are attached and form part of this report, which has been approved by the Management Committee of the Society.

The Society may be contacted via myself:

Neil K Stewart, 33 Broomieknowe Gardens, Bonnyrigg Midlothian EH19 2JE.



Neil K Stewart
Honorary President & Trustee

19th May 2026

BONNYRIGG & LASSWADE LOCAL HISTORY SOCIETY BALANCE SHEET AT 31ST MARCH 2026

Balances at 1st April 2025

Bank £2,086.44

Cash 161.50

£2,247.94

Income

Members Subscriptions £555.00
Visitors 300.00
Tea Sales 69.66
Donations 260.00
Christmas Lunch 394.55

1579.21

Expenditure

Stationery Expenses £ 11.45
Public Liability Insurance 161.34
Hire of Premises 180.00
Christmas Lunch 350.35
Website 85.00
Service Charges (Bank) 13.23
Photocopying (Members) 8.00
Refund (Christmas Lunch) 14.95
Open Day 5.00
Book Purchase 12.00

841.32

Bank Balance 31.3.26

2,646.72

Cash at 31.3.26

339.11

2,985.83

£3,827.15

£3,827.15

Examined and found correct

Lesley Campbell
Lesley Campbell (Treasurer)

George Lyall

George Lyall (Independent Examiner)

29/4/26

BONNYRIGG AND LASSWADE LOCAL HISTORY SOCIETY

RECEIPTS AND PAYMENTS TO 31ST MARCH 2026

Charity Number SC009522

	2025-2026 £	2024-2025 £
<u>Receipts</u>		
Members Subscriptions (including visitors)	855.00	327.00
Tea Sales	69.66	20.50
Donations (MWHS/members/visitors/books)	260.00	11.15
Christmas Lunch	394.55	403.20
Bank Compensation	0.00	50.00
	<u>1579.21</u>	<u>811.85</u>
<u>Payments</u>		
Stationery Expenses	11.45	0.00
Speakers' Expenses	0.00	60.00
Website	85.00	85.00
Public Liability Expenses	161.34	157.23
Hire of Premises	180.00	180.00
Christmas Lunch	350.35	403.20
Book Purchase	12.00	0.00
Open Day (Bonnyrigg School)	5.00	0.00
Photocopying (Members)	8.00	4.80
Service Charges (Bank)	13.23	4.25
Refund (Christmas Lunch)	14.95	0.00
	<u>841.32</u>	<u>894.48</u>
Surplus (or Deficit) for Year	737.89	(82.63)
<u>Bank and Cash</u>		
Opening Balances	2,247.94	2,330.57
Surplus (or Deficit) for Year	737.89	(82.63)
Closing Balances	<u>2,985.83</u>	<u>2,247.94</u>


Lesley Campbell (Treasurer)

Examined and found correct.


George Lyall (Independent Examiner)

**Independent Examiner's Report to the Trustees of Bonnyrigg and Lasswade
Local History Society (Charity No. SCO009522)**

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on page 1.

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

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 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.

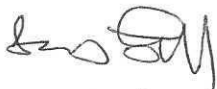
1. which gives me reasonable cause to believe that in any material respect the requirements:

*to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulations 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.

Signature:



George Lyall

Date: 29/4/26

Relevant Professional qualification/professional body: Independent Examiner

A.I.B.(SCOT)
A.S.I.S.

Address:

MOSSGAIL
13 PARK ROAD
BONNYRIGG
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