



Edinburgh and Lothian
**Prostate Cancer
Support Group**

Patients Supporting Patients

Receipts and Payments Account

1st. April 2018 - 31st. March 2019

Receipts	31/3/19	31/3/18
Donations Received	£3752.50	£7759.38
Donations Just Giving/ Virgin Money	£ 181.64	£ 100.45
Grant Macmillan	£	£1500.00
Total Receipts	£3934.14	£9359.83
 Payments		
Donations made	£ 1500.00	£4100.00
Group (Edinburgh and Livingston) admin expenses	£ 3982.43	£4090.02
Murrayfield event	0	£3527.53
Just Giving /Virgin Money	£ 270.00	£ 216.00
 Total Expenses	 £5752.43	 £11933.55
 Excess Receipts/payments	 £-1818.29	 £-2573.72

Bank Reconciliation

Opening Balance	£10961.23	£13534.95
Excess receipts as shown above	£-1818.29	£-2573.72
Bank balance 31st. March 2019	£9142.94	£10.961.23

**Jim Woodhead
Treasurer and Trustee
Edinburgh
7th April 2019**

**Registered Scottish Charity
SCO 41732**

Edinburgh and Lothian Prostate Cancer Support Group SCO 41732

Notes to the Accounts year to 31st. March 2019

- 1. The group was officially recognised as a Charity for tax purposes by H M Revenue & Customs on 22nd. June 2011. (Registered with OSCAR 24/8/2010)**
- 2. No grants have been paid out during the period covered by the accounts.**
- 3. No remuneration has been paid to any Trustee or to any other person**
- 4. There are no other transactions to report between the Charity and its Trustees or any other person.**
- 5. The Charity has received, with grateful thanks, several donations during the period. Full details of individual donations are recorded on the donations section on the Group's website. Some donations are also received via Virgin Money Giving (previously Just Giving). The total amount received during the year inclusive of Gift Aid and net of charges was £181.64**
- 6 The Group operates and holds regular members' meetings both in Edinburgh and Livingston. The total admin expenses are £3982.43 these admin expenses include, telephone, postage, stationery, photocopy charges, advertising, contributions toward**

the running costs of the coffee machine within the HEBA unit at the Western General Hospital, cost of holding meetings etc. No rent is payable. Tea donations collected in Livingston are included in donations. Tea donations collected at Maggie's are retained by Maggie's

7 Donations which total £1500 were made as follows;

- Maggie's Edinburgh £500**
- Prostate Scotland £500**
- Ability Centre Livingston £500**

**Jim Woodhead
Treasurer and Trustee
Edinburgh EH4 3LR**

7th.April 2019

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