

Edinburgh and Lothian Prostate Cancer Support Group
Registered Scottish Charity
SCO 41732

Receipts & Payments Account for the year ending 31st. March 2022

	31/3/2022	31/3/2021
Receipts		
Donations Received	£1761.75	£ 506.25
Donations via Virgin Money/ Local Giving	£ 102.73	£132.18
Grant Local Giving	£ 500.00	£0
Deposit Return	£0	£1200.00
Interest	£0	£ 45.00
Total receipts	£2364,48	£1883.43
Payments		
Donations Made	£ 750	£2250
Admin Expenses (Edinburgh & West Lothian)	£ 2843.49	£ 725.74
Total expenses	£3593.49	£2975.74
Excess payments over income	£-1229.01	£-1092.31
Bank Reconciliation		
Opening balance 31/3/2021	£27385.85	£28478.16 (31/3/2020)
Less excess payments over income	£-1229.01	-£1092.31
Balance 31st. March 2022	£26156.84	£27385.85 (31/3/2021)

Notes to the Accounts year to 31st. March 2022

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. A Grant of £500 was received during the year from Local Giving (In association with the Post Code Lottery)
4. No remuneration has been paid to any Trustee or to any other person

5. There are no other transactions to report between the Charity and its Trustees or any other person.
6. Edinburgh & Lothian Prostate Cancer Support Group 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/ Local Giving The total amount received during the year inclusive of Gift Aid and net of expenses was £102.73
7. Pre Covid the Group held regular members' meetings both in Edinburgh and Livingston. Face to face meetings were not possible within Maggie's Edinburgh during 21/22 but restarted during the year in West Lothian. The total admin expenses were £2843.49 (£725.74) in the previous year) these admin expenses include, telephone, technical support, postage, stationery, photocopy charges, advertising, CD's provided to the Western General for patient consultations etc. No rent is payable.
8. Donations which total £750 were made as follows;
 - Maggie's Edinburgh £250
 - Prostate Scotland £250
 - Crofthead Farm Community Education Association. West Lothian £250

Jim Woodhead
Treasurer and Trustee
Edinburgh EH4 3LR

5th. April 2022

Registered Scottish Charity SC 41732