

**EAST RENFREWSHIRE GOOD CAUSES
FUNDRAISING CHARITY
DIRECTORS REPORT AND FINANCIAL
STATEMENTS
For the year ended 30th September 2014**

Charity Number: SCO38233

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
(A Company Limited by Guarantee)

**East Renfrewshire Good Causes Fundraising Charity is a
Charity registered in Scotland Number SCO38233**

BOARD OF DIRECTORS

D. Duncan W. Dick
Yvonne D. Macmillan
Alastair I. Macqueen
Jane S. Richmond
Stephen R. Watt

SECRETARY

Stephen R. Watt

REGISTERED OFFICE

8 Blackfarm Road
Newton Mearns
Glasgow G77 5HT

COMPANY NUMBER

SC322718

INDEPENDENT EXAMINER

Stuart L. Aiton CA.
of
Aiton & Co.
Chartered Accountants
Baltic Chambers
50 Wellington Street
Glasgow G2 6HJ

BANKERS

Royal Bank of Scotland
158a Fenwick Road
Giffnock
Glasgow G46 6XB

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS
For the year ended 30th September 2014

The Board of Directors present their report and accounts for the year ended 30th September 2014.

Structure, Governance and Management

Governing Document

The Charity is constituted as a company limited by guarantee, and is therefore governed by a Memorandum and Articles of Association.

Risk Management

The directors actively review the major risks faced by the Charity on a regular basis – financial, operational and business.

Organisational Structure

The day to day running of the Charity is undertaken by Russell Macmillan who is the Charity Co-ordinator. The Board of Directors oversee the operation through regular contact with the Co-ordinator.

Objectives & Activities

The object of the Charity is the advancement of citizenship or community development as defined in S.7(3)(b) Charities and Trustee Investment (Scotland) Act 2005.

In practice this means the Charity raises funds from individuals, businesses and groups so that it is able to give out grants to support good causes throughout East Renfrewshire.

Achievements and Performance

The following achievements were made possible by the support from "Friends of ER Good Causes".

- Help prepare the house to allow a late 30's adult with mobility issues to be discharged from hospital – been in-patient for 5 months after suffering a very serious stroke.
- Baby monitor to help teenage Carer to sleep at night whilst supporting a much younger sibling needing a heart, and a parent needing a kidney - both waiting for transplant.
- Part fund sensory equipment for a hard working family who have a primary school age child with pre-natal brain disorder and global developmental delay – attends Isobel Mair School.
- Part fund garden hut for a 'skill enhancing working group' to build confidence/prospects - run by Causeway – supports adults with mental health issues in our own community.
- Part fund iPad to help a primary school age child - mainstream education to maximise educational potential – child is on the autistic spectrum and gets support from ENABLE.
- Part fund bike to help re build self-esteem for a teenager who is in care and now looked after by East Renfrewshire Council – due to previous significant neglect in the child's early years.
- Part fund recreation for a single parent living in poverty with a teenager – both suffering from severe depression and supported in the community by Renfrewshire Assoc. Mental Health RAMH.
- Part fund basic catering of tea/sandwich for after the funeral of a young adult with mental health condition whose parent is reliant on state benefit and unable to provide the very basic catering.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Part funded 2 individual primary school pupils to be able to attend a school week away – to prevent the pupils from being excluded due to the difficult home situations of both.
- Part funded bedroom carpet for a teenager who lives with a parent with ongoing and long term underlying addiction issues being treated in the community, whilst the other parent in prison.
- A bed for a single parent with kids who had to relocate due to domestic violence and was having to sleep on a second hand, donated couch – causing back problems.
- Personal cleaning and bathroom products for a pensioner who is waiting on a colostomy operation due to an ongoing medical problem – severe irritable bowel syndrome.
- Part fund two new mattresses with waterproof protectors for 2 teenagers who have multiple disabilities due to rare syndrome – results in constant bed wetting and ruin of bedding.
- Part fund wheelchair ramp/decking at caravan - grandparents are 24/7 kinship carers for severely disabled adult (meningitis as baby) after the death of single parent due to breast cancer.
- A basic washing machine for a pensioner with vascular dementia who lives alone and has no family support – becomes easily confused and is prone to toileting accidents.
- Clothing to help a family with a hard working father on low income, supporting a wife and kids where there are 2 kids with special needs as both are on the Autistic Spectrum.
- Provide additional therapy resources and equipment for use at home, to help encourage the educational progress for a primary school age child with ‘Autism’.
- Part fund additional play therapy sessions to help the development of an under 8 years of age child with complex disabilities that make it difficult to learn how to interact and play in a normal way.
- Provide washing machine and replace broken bed - full time hard working person, on low income, who also cares for his wife who has a mental health issue resulting in her ‘hearing voices’.
- Horse riding lessons for a primary school age child who suffers from autism, learning disability, Dyspraxia resulting in poor balance and limb strength and sensory problems.
- Transport 4 donated kid’s bikes to a supervised cleaning and servicing unit run by adults with special needs, for them then be gifted to 4 children who had never owned a bike.
- Washing machine for an adult Carer who is unable to work for more than a few hours per week - on low wage due to the Carers role they play with the grown up disabled son.
- A toddlers bed for the child of a single parent living in poverty and unable to provide a bed - child having to sleep with parent – potentially slowing development of child etc.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014**

- Part fund materials to make safe the rear area to allow a 9 year old blind Isobel Mair School child with learning difficulties to play safely in the back garden allowing parents some respite.
- Basic sports equipment for a teenager whose single parent mother suffers from mental health issues – in an attempt to divert teenager away from involvement in low level crime.
- Part fund two single beds for a family unit who had to set up home independently as a result of the single parent's severe mental health - inability to provide safe home environment.
- School uniform to relocate after undergoing problems due to the less than ideal home background – to give fresh start and encourage positive educational outcome.
- Part fund ticket for a play scheme to ensure a young child living with grandparents/ kinship Carers is not socially excluded from the peer group – Grandparents bought the other ticket.
- Part fund garden equipment to help a single parent and child set up home after being homeless – child has Down's syndrome along with additional significant special needs.
- Provided free tickets to the Eastwood Rotary Variety Concert in June 14 at Eastwood Theatre to individuals including pensioners, disabled, carers and volunteers.
- Provided clothing that fits for an adult who had to flee the marital home due to domestic violence – stress of situation resulting in drastic weight loss for the assaulted party.
- Large push button phone with amplifier for a pensioner who is hard of hearing and uses a hearing aid – lives alone and suffers poor mobility along with type 2 Diabetes.
- Part fund garden fence to enclose the rear area to allow a pre Isobel Mair School child with autism and severe learning difficulties to play safely in the back garden allowing mum some respite.
- Part fund specialised 'mounting equipment' to allow a full time wheelchair user with cerebral palsy to attach a control mechanism to the side of their self-propelled chair – easier to use.
- A second hand suite from ReUseIt for a single parent with children who is unable to purchase a suite due to relying on state benefits and no support from the absent parent.
- Laptop to enable a teenager to continue their education, who became homeless after being assaulted by the single parent who was 'high' due to a severe drug addiction.)
- Tickets for two primary school age kids who live back with a parent after spending time being looked after by the state – to go to the local summer holiday school club for first time.
- Transport to facilitate a mother with cancer and no further surgical options, to have a short respite break with her husband and young daughter – case from Palliative Care Nurse.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Part fund disco equipment, karaoke machine, laptop and speakers for the ‘Include Me 2 Club’ – a social group run by volunteers for adults with varying special needs from across ER to meet.
- Sports shoes to allow a young Carer to participate and prevent exclusion due to poverty - suffers a serious illness themselves but is the main Carer within single parent family unit.
- Part fund new mattresses and bedding to replace existing ones where springs were sticking through for the 2 kids live in poverty due to the serious mental health problem of parent.
- Part fund basic carpet for a single mum with pre-school age child to replace the existing carpet which is so threadbare that it represents a serious health and trip hazard.
- A lightweight set of cooking pots/pans to allow a full time wheelchair user, who is the main Carer for chronically sick widowed mother, to prepare food in newly adapted kitchen.
- Part fund basic household goods to help a single parent with mild learning difficulties and mental health issues to set up own home – grandparents/carers getting older and finding it difficult to cope.
- Part fund help with recreation trip for a child and single mother with bi-polar disorder – to reward the efforts she has made to overcome the mental health condition to benefit her child.
- Garden play equipment for a young child who is unable to go to the local swing park etc. due to recently undergoing life-saving open heart surgery – only allowed protected play.
- Part fund training and home based therapy course to help the parents and young child on the autistic spectrum maximise the educational outcome for the child and reduce stress at home.
- Part fund provision of Care staff to allow the spouse of a terminally ill adult to go on a training course run by Prince of Wales Hospice, to learn palliative care skills to better care for dying spouse.
- Cereal, bread etc. for a pre-school breakfast club staffed by volunteer teachers using their own time – primary school in the Eastwood side of ER – used by vulnerable children.
- Part fund basic washing machine for a lone parent and a three year old child, living in poverty and reliant on state benefits – existing machine broken and no financial way to replace.
- Part fund lino and hoover to encourage a family where mum works long hours on low pay, dad has had serious mental health issues but is trying his best to help himself and child.
- Personal and house cleaning materials – washing powder, toothpaste etc. – for a single parent household where parent is recovering well from a nervous breakdown after family tragedy.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Transport for family, dad works part time on low income, mum is full time Carer for a child with a life limiting condition - full time wheelchair user – goes to a hospice for respite.
- Part fund 2 rechargeable batteries for a mobility scooter for use by an ex forces adult and parent who has had leg amputation – preventing being housebound and socially isolated.
- Clothing for a young Carer to prevent social exclusion - who provides most of the caring and household duties for the housebound, disabled single parent - multiple health issues.
- Decorating materials to allow a team of volunteers to renovate the old Neilston Police Station for use as a base for the First Responders run by the Scottish Ambulance Service.
- Part fund vocational training course for a teenager who has grown up in council care – to improve the life chances and employment prospects – proved to have a very strong work ethic.
- Part fund transport for a child with cerebral palsy - a full time wheelchair user - to join in with friends going on trips from the after school club thus preventing exclusion due to disability.
- Part fund materials for a team of volunteers from Neilston Community Repair NCR to redecorate a disabled adult's flat after additional insulation added to reduce fuel poverty.
- Part fund Ipad for a primary school age child with Down's syndrome to encourage learning through the many different educational programmes that are suitable and enhance life skills.
- Part fund second hand fridge freezer with a 1 year warranty for a hard working family with 3 kids who are living in poverty – 1 child autistic attends Isobel Mair special needs school.
- Relocating costs to help the 'Neilston & Uplawmoor First Responders' volunteer group run by the Scottish Ambulance Service to establish permanent base to operate from.
- Provide part funding to combine with Police and ERC Education Department to provide 50 hoodies with a logo to help encourage group of youngsters to continue their fantastic local community work.
- Desktop computer for a single parent with no surviving parents and no support from ex-partner – looks after two young kids, one with autism and learning difficulties.
- Part fund materials for a team of volunteers from Neilston Community Repair NCR to redecorate a pensioners flat - asthma and arthritis, after additional insulation added to reduce fuel poverty.
- A bed to help a young adult with no addiction issues to set up own home – escaping the home environment where parent's drug addiction and domestic violence are intolerable.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Part fund Ipad and software to enable a non-verbal, pre-school child to communicate and learn – suffers from a rare genetic disorder which causes tumours, epilepsy and learning difficulties.
- Part fund basic washing machine for a lone parent and a three year old child, living in poverty and reliant on state benefits – existing machine broken and no financial way to replace.
- Part fund school uniform and suitable clothing to help a child, living with a single parent who has recovered from alcoholism and is engaging with frontline staff to help themselves and child.
- Part fund a basic electric cooker to replace the non-repairable existing one for a separated single mum, reliant on benefits - with depression and 3 kids under school age.
- Part fund private ambulance to relocate a bed bound pensioner with multiple sclerosis from their long term tenancy to a new property as the landlord had to sell the privately owned flat.
- Provide ‘hired van’ to enable the move of a disabled, recently widowed, epileptic mother living alone, from the home she shared with late husband to sheltered housing complex.
- Part fund Ipad and keyboard for a young teenager with Achromatopsia, visual impairment with both poor near and distance vision – Ipad allows to take photo and enlarge school class board.
- Part fund basic washing machine for a separated single mum with two children under 8 years of age after the existing, second hand machine had broken down – mum paid small contribution.
- Part fund home exercise bike to encourage teenager to lose weight and allow a vital pacemaker heart operation – was born with congenital heart problem, developmental delays, asthma etc.
- Part fund basic items for a young adult who became homeless after the death of a younger sibling caused grieving and strains with single parent, leading to a family breakdown.
- Pyjamas, socks and toiletries for a pensioner living alone with advanced dementia, taken into emergency respite due to safety fears, but had nothing suitable to wear.
- Part fund transport to help bring furniture and belongings for a young, single, pregnant vulnerable adult to relocate back nearer home where the support network live.
- Specialised clothing and bedding protection for a teenager who underwent unexpected emergency surgery resulting in a colostomy and stoma being fitted.
- Part fund replacement of broken washing machine with basic entry level machine for a single parent living on benefits due to mental health issues - young child in the process of toilet training.
- Help with transport to allow 2 previously working parents to visit daily, their very sick child who has been hospitalised for treatment for 7 months and will continue as an inpatient.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Part fund A new fridge and freezer for use by Carers of Dementia Centre clients who attend 'the Stables' run by Age Concern Eastwood – to prepare food for the Carers meetings.
- Part fund deep clean of a property for a single pensioner with a terminal diagnosis due to cancer, who has been unable to care for themselves due to a disability and an alcohol addiction.
- Part fund Ipad with specialist software for a teenage autistic, non-verbal pupil of Isobel Mair 'Special Needs' School to enable this child to communicate by using the computer.
- Basic clothing for a young teenager who lives with a single parent with substance misuse issues along with very poor home conditions – to enable child to go on school trip.
- Provide transport to allow a traumatised adult to move to a new tenancy - away from the location of the serious sexual assault that led to the need to relocate.
- Basic carpet for an adult with schizophrenia who had to move to a tenancy with no floor coverings – supported to take medication by community mental health nurses.
- Cordless kettle tipper and easy grip knife for adult with severe arthritis leading to inability to hold a kettle etc. to prepare food and drink independently – worked full time until disability.
- Part fund Ipad mini to enable a pre-school child to communicate – child has chromosome disorder causing severe global developmental delay, mobility and very limited verbal skills.
- Waterproof duvet and bedding for a disabled child with incontinence and learning difficulties who lives with a separated parent with depression and stress related mental health issues.
- Basic entry level washing machine for a widow with physical disability and requires the community psychiatric nurse due to mental health issues – looks after 1 child.
- Part fund specialised seating at home for a pensioner who suffered a stroke leading to obesity and balance problems to enable more comfort and the spouse to look after them more easily.
- Provide transport to help a single parent with teenager who had to give up work after ill health leading to a diagnosis of Multiple Sclerosis – causing financial hardship.
- Part fund a child's bed for a growing youngster who was still sleeping in a travel cot – child had to live with another family member due to the drug use of both the natural parents.
- Part fund foldable mobility scooter - adult in employment on low income - with Multiple Sclerosis to allow the continuation of basic tasks like grocery shopping and prevent being housebound.
- Part fund 3 single beds for 3 kids under ten, who are all currently sleeping on a mattress on the floor as the single parent living on benefit cannot afford to buy any.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Mini fridge to store sterile medication/feeding and bedding protection items for a family caring for a youngster – tube fed, colostomy – very premature at birth resulting disabilities.
- Part fund basic recreation goods for a single parent, working dad, who has been given custody of his children after the separated mother experienced severe mental health issues.
- Part fund living room carpet for a single parent widow – try to encourage the parent to overcome the social anxieties that developed after the husband’s death some years previously.
- A laptop for a Young Carer to enable achievement at college, school based qualifications were disappointing due to the caring duties for a parent with addiction problems.
- Part fund supervised transport for children to attend school whilst single parent with no family support goes into hospital for an essential operation and recuperation period.
- Specialised orthopaedic chair for blind, kidney failure, heart attack all due to long term complications from type 1 Diabetes – make easier for wife as full time Carer.
- Part fund computer allowing variety of domestic environmental controls – lights, television, heat on/off etc. for an adult with multiple sclerosis – wheelchair user – no use of arms or hands.
- Part fund a skip to help a working single parent on low income, with the help of other family members, to upgrade the home and make it suitable for the children.
- Part fund an Ipad for a primary school age child at Isobel Mair with Downs’s syndrome and communication difficulties to help boost achievement and make learning more interactive.
- A basic over bath shower for a single parent on benefit and a child with a chronic health condition that makes bathing painful due to eczema – also asthmatic.
- Provide a specialist car seat harness to prevent a child, with learning difficulties and no sense of danger, from undoing the rear seat belt and climbing into boot/front seat.
- Part fund repair of a wet floor shower area for a pensioner with multiple disabilities including severe mobility restrictions, enabling them to remain living in their own home.
- Part fund a lightweight wheelchair - given to ‘Age Concern Eastwood’ to increase their stock of ‘short term/loanable’ wheelchairs which they give out in the community.
- Part fund Ipad for an 18 year old, visually impaired student – also has joint dysplasia – to enable video/pictures to be taken during lectures at college allowing student to magnify image.
- Part fund bunk beds to provide their own ‘place to sleep’ for primary school age children who live with a single parent - reliant on benefits - along with two other siblings.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2014

- Repair damaged woodwork after unknown long term leak in a wet floor shower area to allow showering safely – used by young adult wheelchair user with cerebral palsy.

Financial Review

Principal Funding Source

The principal source of funding for the charity is regular monthly and single donations.

Transactions and Financial Position

The statement of financial activities shows income for the year of £59,256 (2013 - £49,188) and reserves standing at £127,892 (2013 - £110,531) in total.

Reserves

The general reserves are in surplus but the Charity is committed to supporting future good causes. The directors would like to maintain general reserves at an adequate level and plans to spend an additional amount each year on beneficiaries.

Plans for Future Periods

The directors intend to continue to seek ways to maximise donations and to support as many good causes as funds allow.

Directors

During the financial year the board of directors was made up as follows:

D. Duncan W. Dick

Yvonne D. Macmillan

Alastair I. Macqueen

Jane S. Richmond

Stephen R. Watt

Independent Examiner

S.L. Aiton of Messrs. Aiton & Co. CA is proposed for reappointment as Independent Examiner for the ensuing year.

Small Company Rules

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the Board on 15th January 2015.

Stephen R. Watt
Director

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
INDEPENDENT EXAMINERS REPORT
TO THE DIRECTORS OF EAST RENFREWSHIRE GOOD CAUSES
FUNDRAISING CHARITY**

I report on the accounts of the charity for the year ended 30th September 2014 which are set out on pages 12 to 16.

Respective responsibilities of directors and examiner

The charity's directors 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 directors consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) 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 directors 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 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) (1) 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 8 of the 2006 Accounts Regulationshave 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.

Stuart L. Aiton CA
of
Aiton & Co.
Chartered Accountants
50 Wellington Street
Glasgow G2 6HJ

15th January 2015

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
For the year ended 30th September 2014

	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
INCOMING RESOURCES			
Incoming resources from generated funds:			
Voluntary Income	2	47038	25432
Bank Interest		<u>2218</u>	<u>3756</u>
		49256	29188
Incoming Resources from Charitable Activities:			
Service Level Agreement with East Renfrewshire Council		<u>10000</u>	<u>20000</u>
Total Income		<u>59256</u>	<u>49188</u>
RESOURCES EXPENDED			
Charitable Expenditure	3	41260	47659
Governance Costs	6	<u>635</u>	<u>685</u>
Total Resources Expended		<u>41895</u>	<u>48344</u>
Net Incoming Resources		17361	844
Funds at 30th September 2013		<u>110531</u>	<u>109687</u>
Funds at 30th September 2014		<u>127892</u>	<u>110531</u>

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
BALANCE SHEET
As at 30th September 2014

	<u>Notes</u>	<u>£</u>	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
Current Assets				
Debtors	8	2542		1427
Cash at bank and in hand		<u>126066</u>		<u>109726</u>
		128608		111153
Creditors: amounts falling due within one year				
	9	<u>(716)</u>		<u>(622)</u>
			<u>127892</u>	<u>110531</u>
Net assets			<u>127892</u>	<u>110531</u>
Funds				
General Reserves			<u>127892</u>	
	<u>110531</u>			

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the Company under Section 476 of the Companies Act 2006 to obtain an audit for the year ended 30th September 2014. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2014 and of its surplus for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements on pages 12 to 16 which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies were approved by the board on 15th January 2015 and signed on its behalf.

D. Duncan W. Dick
Director

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30th September 2014

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

Income

Voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when received.

Grants Making Policy

The Charity seeks to support causes which are not covered by the statutory sector. Approaches are made by frontline professionals such as doctors, social workers and carers and applications can be made by individual members of the community. The Board then considers each case on its own merits and can award grants of up to £500 in most cases. Where grants are in excess of the Charity's resources partner organisations may be sought to support a larger grant on a case by case basis.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories.

Expenditure on Governance

Governance costs of the charity relate to the costs of running the charity such as accounting and other statutory requirements.

2. DONATIONS

The directors records their appreciation of donations received during the financial period as follows:

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
<u>Lump Sum Donations</u>	33404	13083
<u>Regular Donations</u>	11011	10060
<u>Gift Aid</u>	<u>2623</u>	<u>2289</u>
Total	<u>47038</u>	<u>25432</u>

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30th September 2014

3. CHARITABLE EXPENSES	<u>2014</u>	<u>2013</u>
	£	£
Payments to beneficiaries (note 4)	28175	32359
Staff costs (see below)	12659	14600
Post, stationery, printing & general expenses	-	266
Insurance	362	362
Bank charges	<u>64</u>	<u>72</u>
	<u>41260</u>	<u>47659</u>
	<u>2014</u>	<u>2013</u>
	£	£
<u>Staff Costs</u>		
Salary	12500	13750
Social Security Costs	<u>159</u>	<u>850</u>
Total	<u>12659</u>	<u>14600</u>

This is for one employee and consequently no employee received remuneration of more than £60,000.

4. PAYMENTS TO BENEFICIARIES

The Charity supported 195 (2013 – 240) beneficiaries through its payments of £28,175 (2013 - £32,359).

A detailed breakdown of these achievements are shown in the Director's Report on pages 2 to 10 of these accounts.

5. DIRECTORS REMUNERATION AND EXPENSES

The members of the Board as trustees and directors of the charitable company received no remuneration nor expenses from the charity.

6. GOVERNANCE COSTS	<u>2014</u>	<u>2013</u>
	£	£
Information Commissioner Fee	35	35
Fundraising Standards Board Membership	-	50
Independent Examiner Fee	<u>600</u>	<u>600</u>
	<u>635</u>	<u>685</u>

7. TAXATION

The company has been approved by HM Revenue & Customs as having charitable status and is exempt from taxation.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30th September 2014

8. DEBTORS	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Gift Aid Debtor	1173	1124
Prepayments and Accrued Income	<u>1369</u>	<u>303</u>
	<u>2542</u>	<u>1427</u>
9. CREDITORS: Amounts falling due within one year	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Other Taxes and Social Security	116	22
Accrued Charges and Deferred Income	<u>600</u>	<u>600</u>
	<u>716</u>	<u>622</u>

10. COMPANY INFORMATION

East Renfrewshire Good Causes Fundraising Charity is a company limited by guarantee and with no share capital.