

**EAST RENFREWSHIRE GOOD CAUSES
FUNDRAISING CHARITY
DIRECTORS REPORT AND FINANCIAL
STATEMENTS
For the year ended 30th September 2011**

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
Keith D.B. Roberts

SECRETARY

Keith D.B. Roberts

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 2011**

The Board of Directors present their report and accounts for the year ended 30th September 2011.

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 unpaid Volunteer Co-ordinator. The Board of Directors oversee the operation through regular contact with the Co-ordinator.

Objectives & Activities

The objects 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".

- Basic carpeting, bedroom furniture etc. for the bedrooms of 2 young children, living with bare floorboards, and both parents on a substance misuse rehabilitation programme.
- Part funded a powered outdoor mobility scooter for an ex forces pensioner who had suffered a major stroke resulting in no power of speech, partial paralysis.
- Clothing for a young teenager, who has had to move in with a widowed grandparent due to severe alcohol misuse by the single parent mother, put the child at risk.
- Part fund carpeting for an orphaned, single parent, with mental health issues, caring for a young child with asthma, to cover bare floorboards in new council tenancy.
- Materials, paint etc. to restore 2 donated shipping containers to store specialised bikes, wheelchair tandem trike's for use by a group of adults with disabilities/learning difficulties.
- Second hand household goods for a mother with young children setting up home, after fleeing from serious physical domestic violence resulting in police intervention.
- A TENS back pain management machine, for a late 20's adult with chronic back pain and depression to help facilitate a return to work due to the reduced pain.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011**

- Essential baby items for a new born, living in house with 1 other young child where no parent is in employment and total family income is less than £580 per month.
- Computer to encourage social interaction and maximise educational achievement for a disabled ex serviceman's teenage son who has aspergers syndrome.
- Decorate and carpet a room for a child with a serious heart defect resulting in being a part time wheelchair user, living with single parent mum after fleeing domestic abuse.
- New mattress, pillows, quilts and sets of bedding for a family with a young child with autism, incontinence and other complex disabilities.
- Computer for a primary school aged child with Autism to allow improved communication an increased ability to learn and to follow instruction.
- Grant to help a single mother with children, to set up home after fleeing domestic violence after living in a temporary women's aid refuge.
- Printer and ink cartridges for a late 40's adult with multiple sclerosis to help maintain independence despite increasing difficulty caused by a failing memory.
- Paid the bankruptcy fee for an adult, under severe pressure, where the family debt burden was a major factor leading to the marriage breakdown.
- Domestic clearance of debris after living in squalor to help encourage a socially isolated adult with mental health issues to re engage with a community that they felt excluded from.
- A wheelchair power pack to help the main carer (a mother, in her late 60's, with arthritis) to look after her adult son in his mid 40's who has advanced multiple sclerosis.
- Grant to cover the fitting and plumbing in, of a donated dishwasher, at voluntary action ER for use by a group of older people to set up a community cafe and prevent social isolation.
- Resurface a privately purchased wheelchair ramp for a homeowner, after deterioration due to ageing, for use by a late teen's adult with physical disabilities.
- Grant to purchase second hand furniture to set up a new tenancy for a mid 40's disabled adult, who had spent time in a homeless shelter after the marriage breakdown.
- Domestic safety stair gates/hob guard etc. for use in a home where a child who suffers from Dyspraxia/communication difficulties/no sense of danger and frequent faller.
- A tumble dryer for a family on low income and suffering from depression, to help dry clothes/sheets etc caused by their child bedwetting – receiving treatment to reduce this.
- A specially adapted wheelchair that can go onto any bowling green outdoor/indoor for an ex services, double amputee (diabetic),to enable him to restart playing bowls after 5 years.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011**

- Help with childcare costs to help a mother with very young babies, undergo and recuperate after chemo and radio therapy to facilitate the dad to return to work, partly away from home.
- Help towards a recreation break for an adult with learning difficulties, autism, epilepsy that requires a 24/7 support worker to be with him to administer medicine in the event of seizure.
- Home exercise machine to help in the rehabilitation & physiotherapy for a young adult, during the long recovery after an extended period in intensive care after swine flu infection.
- Part fund a “heavy goods vehicle HGV “driving licence training course for an adult with a profound communication difficulty due to disability, to help gain full time employment.
- To re-site able recording CCTV systems to East Renfrewshire’s Women’s Aid to try and deter possible intimidation and provide reassurance to families fleeing domestic violence.
- A small combined television/DVD for a single parent mum, on benefit - full time carer for her young daughter with Down’s Syndrome who uses “Makaton” to communicate/learn.
- Fridge/freezer for a family with young kids, where dad was made redundant from a low paid job and has entered into unpaid training course in order to regain employment.
- Grant towards recreation weekend break for an early 70’s adult with severe learning difficulties who has no family and requires 24/7 care package to oversee the basic needs.
- New bed and anti allergic pillows etc for a teenager who lives with a disabled single parent on benefits after fleeing domestic violence from the substance addicted father.
- A cooker for a single parent mother, with four children, living on benefits and getting no financial support from either of the ex partners and fathers of the children.
- Exterior door and replace worn out floor coverings to facilitate the release from hospital of an elderly homeowner after a fall and hip break, caused by the state of flooring and unsecure door.
- Kids shoes to help a single parent dad looking after 4 kids, after he was forced to give up work to look after the kids, due to the absent mothers drug addiction.
- Grant for a child, who attends Isobel Mair School due to severe learning difficulties, to go on a structured summer programme that helps the parents work, get respite etc.
- Grant for a mid 30’s housebound (unless a carer to take out) adult, with hydrocephalus, epilepsy, brittle bones amongst other conditions, to go on a short break.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011**

- Provided a wheelchair accessible return taxi fare to allow a full time wheelchair user to attend a free concert where others were being transported by volunteers from Eastwood Rotary.
- An Ipad2 for a registered blind, primary school age child with learning difficulties and other disabilities, to help him communicate, learn through play and do homework.
- Bought tickets to invite a group of 60+ disabled, carers, elderly, community volunteers to go to the Glasgow Phoenix choir concert at the Eastwood theatre in summer 2011.
- Provide domestic goods to help a mother with children to set up a new tenancy after a marital breakdown with little or no equity being released after house sale.
- Help convert a garage into a toilet/wet floor shower/bed room for an adult with motor neuron disease that could no longer manage to access the upstairs bedroom.
- Lightweight portable wheelchair to help in the rehabilitation process of a young adult who had endured prolonged hospitalisation due to a difficult to diagnose stomach problem.
- Grant to buy second hand furniture/goods from ReUseIt, Salvation Army etc. to help set up home for a single parent with kids, fleeing from domestic violence.
- Grant to buy second hand goods to help furnish a tenancy for a single male, with serious disabilities, who presented as homeless as a result of marital breakdown.
- Replace two broken beds for boys living with their single parent, who herself suffers from severe depression/stress, made worse by the recent death of her mother (the boys grandmother).
- Replacement short term van rental for use by a disabled carer, who was setting up a successful dog walking business, after the original van was off the road being repaired.
- Part fund a recreation trip for a teenager, forced into foster care due to difficult domestic circumstances, as a recognition of educational achievement despite the difficulties.
- Provide a heater for a home where a child lives with a young teen single parent who has managed to stabilise their addiction through engaging on a methadone programme.
- A grant to help set up home in the community for an early 30's adult with autism, learning disability, and mental health problems and requiring a 24/7 care package for own safety.
- A computer and home training lessons for mid 30's adult, registered blind with cerebral palsy that does a lot of voluntary work to help other disabled people in the community.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011**

- Two weeks of taxi fares to get children to and from school whilst a long term solution was found, due to the licence being removed from a single parent due to an epileptic seizure.
- A computer for a separated mum setting up home with her children, in order to complete a training course to be able to return to work after not working to look after her children.
- Furniture and other goods to help a mother with two pre teenage children to set up home after spending time in temporary accommodation due to marital breakdown.
- Replacement parts, allowing continued use of an excellent privately bought wheelchair for use by a young adult with a severe spinal injury after a car accident.
- Grant towards the purchase of a “daisy player” (talking book machine from the RNIB/Blind) for a mid 90’s blind individual living independently within the community.
- Provided a bed and microwave (ReUseIt recycling centre) for use by a late 30’s vulnerable adult with a severe obsessive compulsive disorder.
- Provide a modern telephone socket with plug point to allow a late 80’s ex forces individual to get a community alarm to remain independent and safe at home.
- Hire a wheelchair accessible vehicle to allow an advanced motor neuron disease mother to go on a week’s holiday with husband and two primary school age kids.
- Contribution towards a pram and fridge/freezer for a pregnant mother who has successfully turned her life around after a long period of serious drug misuse.
- Level garden, install decking etc, for a young child who needs splints and a standing frame to walk, to provide a safe area for play and prevent child being housebound.
- A second hand bed for a mid 40’s alcoholic and subsequent stroke victim who suffers from neuropathy resulting in poor mobility due to excessive alcohol misuse.
- Replacement second hand furniture for an early 30’s adult with schizophrenia and depression after a flood caused by an upstairs neighbour with no insurance.
- Domestic goods for a mid 80’s pensioner allowing them to be discharged from hospital into a sheltered housing complex after the recent death of his wife.
- Furniture to help set up home for a single parent with two preschool age children who had been staying within a local women’s aid refuge for the last year.
- A computer for a teenager suffering from Aspergers syndrome who has had to be educated at a special needs school due to the severity of the disability.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011

- A specialised CCTV system for a mid 80's deaf and blind person enabling them to read for the first time in over 3 years by using the small amount of remaining sight.
- White goods for a family where the two young teenage carers help look after their severely disabled single parent, allowing household tasks to be more easily done.
- Training equipment for the Barrhead boxing club that has 40+ young people who do vigorous training and learn discipline etc. where the club is run by volunteers.
- Washing machine for a grandparent/kinship carer who looks after a grandchild on a permanent full time basis, due to the substance misuse of the child's mother.
- Sensory equipment for a young adult with severe learning and physical disabilities to help the single parent carer stimulate his development whilst at home.
- Course equipment to allow a single parent with young child undertake the final year of a college course whilst successfully weaning off a drug misuse addiction.
- Grant for second hand furniture for a homeless single parent with two young kids that were temporarily housed in a local authority unit whilst awaiting a council house.
- Help the setting up of a flat for a long stay hospital discharge patient (serious mental health issues) attempting to settle back in the community under supervision.
- Replace a gazebo, damaged by storms, with a wooden summerhouse for autistic late teens providing a sanctuary for sensory equipment & respite for carers.
- Second hand furniture for two teenage carers who support their single parent who suffers from deep depression amongst others after fleeing domestic violence.
- Special pillow to minimise the risk from nocturnal epileptic seizures for a young adult with autism and learning difficulties living in 24/7 supported accommodation.
- Help towards the support costs of a recreational trip for a late 50's vulnerable adult with special needs and repetitive behaviours (orphan) resulting in social isolation.
- Provide a Christmas present for a young teenager whose single parent mother was admitted to an emergency residential detox crisis centre on Christmas Eve.
- Contribution for a specialised computer (compatible with school IT for special needs) for a primary school pupil with complex physical/communication difficulties.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011

- Redecorate family room after the wife and teenage son witnessed the sudden death of husband/father through a massive haemorrhage due to an untreatable cancer.
- Replace a condemned gas fire for a kinship/grandparent carer, looking after a young child with asthma, due to the substance misuse of the child's mother.
- Christmas presents for 3 young kids of substance misuse single parent mother.
- ReUseIt furniture, white goods, carpeting to help an early 30's adult with cerebral palsy/learning difficulties set up home after relationship strain with single mother/carers.
- Part paid transport costs after a relationship breakdown involving a parent with young children who were fleeing from domestic violence.
- A lightweight portable wheelchair for an individual with a broken ankle, which was then given to help someone else to attend a specialist clinic in England.
- Fridge/Freezer for a family with two young kids who had to move to a ground floor property due to the reduced mobility of the mother, as a result of terminal cancer.
- ReUseIt items of furniture and carpets to help a middle aged man set up home after being made homeless as a result of domestic violence by his wife.
- Second hand fridge and carpets for an individual in poor health who was made homeless due to the closure of a small caravan park where he previously lived.
- ReUseIt children's beds and furniture for a separated father, to provide a suitable environment for his children to sleep over when he had part time access.
- Grant to help a late 30's adult with profound learning, sensory and physical disabilities to furnish her own supported flat/tenancy within the community.
- Furniture and carpeting to help two mid 30's friends, both with learning difficulties, to set up a joint independent tenancy within the community.
- Service of a specialist "closet" toilet installed at the home of an adult with severe physical disabilities and a recent diagnosis of autism.
- Provide washable vinyl flooring for a late 70's disabled adult who suffers from double incontinence during the night, due to the nature of the disability.
- Provide new bedroom furniture and carpeting for a young boy with cerebral palsy and his brother who also suffers from severe physical disabilities.
- Part fund a washing machine for a single parent with 5 school age children.
- Funding for a separated father, who had to give up his work and become a full time care for his 4 children after their mother became incapable due to drug addiction?
- A new bed for an autistic late teens adult, to help support the kinship carers who look after him after the death of both parents resulting in him being an orphan.
- Dismantle, uplift, transport and reassemble an almost new powered orthopaedic double bed with donated carpeting to be used by an individual in need.

**EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011**

- Part pay for a cooker for the benefit of 3 school age kids who live with a single parent who struggles with serious drug addiction issues and has entered a treatment regime.
- A large screen laptop to help improve the independent living of a mid 40's adult with Multiple Sclerosis and lives on his own within the community.
- ReUseIt carpets for a family where the father was made redundant some months previously and they have two primary age children with serious developmental delays.
- ReUseIt furniture etc. for a mid 50's adult with learning difficulties to set up home independently for the first time, after years of being looked after by his elderly parents.
- Part fund the installation of a ground floor toilet facility for an early 30's adult with Lupus, mobility impairment and other complex medical conditions.
- Help towards the costs for a primary school child to go on an educational school trip to prevent social exclusion after the acrimonious divorce of his parents.
- Grant to help a mid 20's adult with aspergers and learning difficulties to set up her own independent flat for the first time after being supported at home by both parents.
- Provide an I-Pad with specialised communications for an autistic late teens who attends Isobel Mair School to enhance his ability to communicate outwith school.
- ReUseIt furniture and carpeting for a late 40's adult with learning difficulties and serious mental health issues requiring constant supervision.
- ReUseIt children's bedroom furniture to improve the living conditions for a large family living in overcrowded property with very limited finances.
- Help to set up home within a 24 hour supported accommodation complex for a late 40's adult with paranoid schizophrenia, incontinence and learning difficulties.
- Help with transporting 3 children to and from school whilst the single parent mother undergoes surgery preventing her driving for a six week period.
- Provide wheelchair transport and carer from the Red Cross to enable an advanced stage, multiple sclerosis patient to attend respite in Leukie house for a break.
- Helped fund a school trip for an underprivileged teenager from an impoverished, single parent household where lone parent had serious alcohol misuse issues.

Financial Review

Principal Funding Source

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

On 28th September 2011 the charity received a donation of £121,000 from the ITV programme Holding Out for a Hero.

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
REPORT OF THE DIRECTORS (Cont/d)
For the year ended 30th September 2011

Transactions and Financial Position

The statement of financial activities shows income for the year of £150,377 (2010 - £32,761) and reserves standing at £125,129 (2010 - £7,089) 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 of £20,000 each year on beneficiaries as a result of the donation from the ITV programme Holding Out for a Hero.

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
Keith D.B. Roberts

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 28th February 2012.

Keith D.B. Roberts
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 2011 which are set out on pages 12 to 15.

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

28th February 2012

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
For the year ended 30th September 2011

	<u>Notes</u>	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
INCOMING RESOURCES			
Incoming resources from generated funds:			
Voluntary Income	2	<u>150377</u>	<u>32761</u>
Total Income		<u>150377</u>	<u>32761</u>
RESOURCES EXPENDED			
Charitable Expenditure	3	32222	31711
Governance Costs	6	<u>115</u>	<u>114</u>
Total Resources Expended		<u>32337</u>	<u>31825</u>
Net Incoming Resources		118040	936
Funds at 30th September 2010		<u>7089</u>	<u>6153</u>
Funds at 30 September 2011		<u>125129</u>	<u>7089</u>

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
BALANCE SHEET
As at 30th September 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
CURRENT ASSETS			
Debtors	8	1326	2239
Cash at bank and in hand		123803	4850
Net assets		<u>125129</u>	<u>7089</u>
Funds			
General Reserves		<u>125129</u>	<u>7089</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 2011. 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 2011 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 15 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 28th February 2012 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 2011

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 maybe 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>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
<u>ITV Holding Out for a Hero</u>	<u>121000</u>	<u>-</u>
<u>Lump Sum Donations</u>	<u>16291</u>	<u>17390</u>
<u>Regular Donations</u>	<u>10490</u>	<u>11456</u>
<u>Gift Aid</u>	<u>2596</u>	<u>3915</u>
Total	<u>150377</u>	<u>32761</u>

EAST RENFREWSHIRE GOOD CAUSES FUNDRAISING CHARITY
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30th September 2011

3. CHARITABLE EXPENSES	<u>2011</u> £	<u>2010</u> £
Payments to beneficiaries (note 4)	32085	31391
Post, stationery, printing & general expenses	66	110
Membership 'Just Giving'	<u>71</u>	<u>210</u>
	<u>32222</u>	<u>31711</u>
4. PAYMENTS TO BENEFICIARIES		
The Charity supported 192 (2010 – 164) beneficiaries through its payments of £32,085 (2010 - £31,391).		
A detailed breakdown of these achievements are shown in the Director's Report on pages 2 to 9 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>2011</u> £	<u>2010</u> £
Information Commissioner Fee	35	35
Fundraising Standards Board Membership	50	50
Independent Examiner Fee	<u>30</u>	<u>29</u>
	<u>115</u>	<u>114</u>
7. TAXATION		
The company has been approved by HM Revenue & Customs as having charitable status and is exempt from taxation.		
8. DEBTORS	<u>2011</u> £	<u>2010</u> £
Gift Aid Debtor	<u>1326</u>	<u>2239</u>
9. COMPANY INFORMATION		
East Renfrewshire Good Causes Fundraising Charity is a company limited by guarantee and with no share capital.		