



THE LAURA CRANE YOUTH CANCER TRUST
UNAUDITED FINANCIAL STATEMENT
31st MARCH 2022

Charity Registration Number: 1138003
Company Registration Number: 06673616

THE LAURA CRANE YOUTH CANCER TRUST TRUSTEES' REPORT

The Trustees present their report together with the financial statements of the Charity for the year ended 31st March 2022.

Reference and administrative Information:

Charity Name: The Laura Crane Youth Cancer Trust

Charity registered number: 1138003

Company registration number: 06673616

Company Treasurer: Daniel Ponting

**Registered office and
Operational address:** Aspin House, Block B
Station Road
Huddersfield HD2 1UT

Bankers: Santander
4 Upper Kirkgate, Wakefield

Barclays Bank Plc
17 Market Street, Huddersfield

National Westminster Bank Plc
9 Market Place, Huddersfield

Mansfield Building Society
Principle Office
Regent House
Regent Street
Mansfield

Independent examiner: Mr Andrew Hinchcliffe FAIA

Directors and Trustees:

The Directors of the charitable company (the Charity) are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the Trustees.

The Trustees serving during the year and since the year-end were as follows:

Stephen Newman	Chairman
Daniel Ponting	Treasurer
Emily Raleigh	
Emma Armytage	
Dr Nikolaos Georgopoulos	
David McEneaney	(retired 20 April 2022)

The trustees present their report and accounts for the year ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Trust Deed, the Companies Act 2006, and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

REVIEW

The trustees are pleased with the performance of the charity this year, seeing a return to more in person fundraising activities. The charity has performed well in what has been a challenging environment for small organisations to operate within. The charity has grown cash reserves which will help us support more requests for funding in the coming year. During the recent challenging period, the charity has continued its main aim of supporting young people and we feel well placed to continue to do this next year. We feel delighted to have come through the latest period of economic uncertainty and look forward to carrying on our key activity of supporting young people and research across the UK.

Despite the continued problems caused by the pandemic, the Trustees are pleased to announce that the aims and objectives of the charity were met for the 2021/22 and we continue to increase support for the Whole Body and Mind project for our teen and young adult cancer patients. We have worked with groups of young cancer patients to learn from them, their needs, what currently works for them and where they need more support. The staff have been working hard at bringing further corporate support to the charity and fundraising. We have also seen an increase in funds via the LCYCT Charity eBay shop and pop-up sales. The Jacquie Roeder Research fund has continued to support the work at the University of Huddersfield.

The Trustees continue to receive regular operational and financial reports and continue with bi-monthly Financial and Management meetings. Investments are monitored on a quarterly basis at the meetings.

In January 2020 The Laura Crane Trust (RCN: 1058464) was merged by the Charity Commission with The Laura Crane Youth Cancer Trust (RCN: 1138003).

The trustees are delighted to welcome Andrew Hinchliffe FAIA who has generously agreed to complete the accounts for the charity at no charge to the charity.

Patrons:

Catherine Tate
Keith Senior (ex-England and Leeds Rhinos RFL)

Ambassadors

Alex Lees (Professional Cricketer playing for England and with Durham CCC)
Andy Raleigh (ex-Wakefield Trinity Wildcats and Huddersfield Giants)
Richard Paxman
Claire Paxman
Jane Moran
Rob Hoults
Paul Simpson
Angela Proud
Sinead Sopala
Jamie Watson
Sarah Dransfield

Ryan Holland
Jacob Simpson
Steve Miller

Celebrity Supporters: Stephen Fry, Jo Brand, Ant and Dec, Colson Smith, Nina Hussain, Jason Robinson OBE, John Amaechi OBE,

ORGANISATIONAL STRUCTURE

The Board of Trustees, which must consist of not less than three Trustees but, shall not be subject to any maximum number of administrators the Charity. Quorate Voting to be 3 trustees or one-third of the trustees (whichever is greater).

Members of the Board meet bi-monthly for a Management meeting to cover all aspects of Charity business and to facilitate effective operations. The authority regarding all activities, staff, volunteer management and moderate expenditure is delegated to the Charity Manager.

The Laura Crane Youth Cancer Trust (LCYCT) is a private company limited by guarantee governed by its Memorandum and Articles of Association and managed by a Board of Trustees. The Memorandum of Association states that the objects of the Charity are the relief of persons suffering from cancer, primarily those aged between 13-24, in particular, but not exclusively, by the provision of funding for research.

STAFF

The Laura Crane Youth Cancer Trust currently employs 5 staff members the positions are Charity Manager and Fundraising Manager who jointly facilitate a myriad of duties and a part-time Admin Officer, Youth Development Officer, and Retail Fundraiser. The Trustees praise the work and commitment of all its staff. The early part of 2022 saw our Admin Officer resign from post. The charity continued to utilise the support from the Furlough scheme for staff members until it came to an end in October 2021. The Staff at the charity are working to a hybrid work model, blending of in-office and remote work. The charity has slowly been able to welcome back volunteers to support the work of the staff in their duties.

VOLUNTEERS

Throughout the year, we have welcomed back some of our volunteers to the office environment and we are grateful to them for their ongoing support for the Charity's work. It has also been wonderful to welcome volunteers to help and support charity events.

The Trustees would like to thank the staff and volunteers for their strength, commitment and loyalty to the charity and helping us through difficult times.

OBJECTIVES FOR THE LAURA CRANE YOUTH CANCER TRUST FOR 2022/23

- To continue the growth and promotion of the "whole body and mind" mental health project.
- The charity to start a process of assessing its brand, values and brand expression, with the possibility of a rebrand, to bring it into line with the needs of our stakeholders and beneficiaries.
- To mark the 25th Anniversary of the Laura Crane Youth Cancer Trust and introduce fundraising and promotional initiatives.

THE FUNDING ACTIVITIES IN THE YEAR INCLUDE:

Despite a very challenging year, the Trustees are very proud to report that even through these difficult times the LCYCT has strived to meet its aims, delivering funding via The Jacquie Roeder Research Fund as well as support to the specialist hospitals throughout the UK and Ireland admitting teen and young adult cancer patients.

FUNDING:

TWO MEDICAL RESEARCH PROJECTS FUNDED VIA THE JACQUIE ROEDER RESEARCH FUND COMPLETED THIS YEAR WERE:

- **HUDDERSFIELD UNIVERSITY**

Development of new treatments specifically for young people based on the molecule CD40, which destroys cancerous tumours without harming healthy cell tissue – leading to treatment without side effects.

- **LEEDS TEACHING HOSPITAL**

Yorkshire Specialist Register of Cancer in Children and Young People: Epidemiological and Applied Health Research.

OTHER ONGOING FUNDING COMMITMENTS MADE IN THE FINANCIAL YEAR WERE:

- **RADIOTHERAPY DEPARTMENT AT ST JAMES HOSPITAL, LEEDS**

The Laura Crane Youth Cancer Trust has agreed to fund the specialist paints to create the most amazing mask to be worn by young cancer patients. We are continuing the ongoing funding of "end of treatment" gifts for the young cancer patients who are finishing their radiotherapy treatment.

- **DISTRACTION THERAPY**

When a young person shows signs of discomfort, it is not only distressing for them, but also parents, caregivers, and staff attempting to administer the treatment. The provision of iPods enables music, films, and video games to be accessed and these are useful for distracting patients of all ages from the symptoms of their diseases and can be useful in pain management, as they focus attention away from painful sensations or treatments. Studies prove those using such methods had less nausea after treatments and needed fewer medications. These have been provided to the Radiotherapy Department at St James' Hospital in Leeds.

The specialist paint we provide for the painting of moulded child and adults radiotherapy masks. These masks hold the head in a fixed position whilst young people are being treated in the head and neck. Wearing a mask can feel claustrophobic as Radiotherapy harms healthy as well as cancerous cells. Being able to choose the appearance of their radiotherapy mask gives the young patients a level of control and helps young patients relax during a potentially frightening/traumatic part of their treatment.



- **PAXMAN SCALP COOLING**

The provision of a bespoke Scalp Cooling service to any young cancer patients at no cost to LCYCT or to the NHS including the branding of scalp cooling equipment and promotional and informational items being delivered to the young cancer patient. This is being introduced to the specialist hospitals we work with.

- **THE GIFTS FOR YOUNG CANCER PATIENTS AT CHRISTMAS**

(National Campaign)

The 16th year of this campaign and we continued to ensure every young cancer patient, throughout the UK and Ireland, spending their Christmas day in a hospital bed received surprise special gifts. We delivered gifts to 43 specialist hospitals.

These gifts mean so much to our young people and their families, as they highlight that others are thinking about them on Christmas day; and they receive a wonderful boost of encouragement to continue their courageous fight against cancer.

- **LAPTOP LIBRARIES**

We completed the Yorkshire element of our ongoing Laptop library project which was generously funded by The National Lottery and The UK Government. We previously received this grant to support teens and young cancer patients during their stays in hospital in the fight for their lives. We were able to deliver over £25,000 worth of laptops and iPads to Leeds General Infirmary, St James's Hospital in Leeds, The Radiotherapy Hospital in Leeds. Sheffield: Weston Park, The Royal Hallamshire and Sheffield Children's hospital and in Hull to Castle Hill Hospital. To support the young cancer patients as well as their support workers, the equipment helped them to stay connected with their patients whilst home working and for the patients it gave them an opportunity to maintain links with family and friends as there were doubly isolated, unable to have visitors and many far from home. The equipment supplied has been a vital tool for these young people as well as their care staff.

Young cancer patients have frequent and debilitating stays in hospital, often travelling far from family, home, and friends to receive harsh and invasive treatments for their cancer. Consequently, they are no longer able to attend school/college/university or work. Many have mobility and/or dexterity challenges and sadly all face social isolation. We aim to place laptop libraries within each of the 43 hospitals admitting young cancer patients. These libraries will help provide resources to break down the feelings of loneliness and isolation as well as help these young people maintain contact with friends, family and keep up to date with their studies.

The hospitals throughout the UK have been able to provide laptops, iPads, and equipment over the years.

- | | |
|---|---|
| • Alder Hey Children's Hospital, Liverpool | • Leeds General Infirmary |
| • Weston Park Hospital, Sheffield | • Bristol Children's Hospital |
| • Clatterbridge Centre for Oncology, The Wirral | • The Queen Elizabeth Hospital, Birmingham |
| • The Royal Hallamshire Hospital, Sheffield | • Ninewells Hospital, Dundee |
| • Royal Manchester Children's Hospital | • Nottingham Queens Medical Centre |
| • Sheffield Children's Hospital | • The Young people's Social Workers Northwest |
| • The Christie Hospital, Manchester | • The University College Hospital London |
| • The Royal Aberdeen Hospital | • Poole Hospital |
| • Castle Hill Hospital, Hull | • The Radiotherapy Dept., St James' Hospital, Leeds |
| • The Royal Orthopaedic Hospital, Birmingham | |
| • St James' Hospital, Leeds | |
| • Bristol Royal Hospital | |

CHARITY CAMPAIGNS:

From the summer of 2021 through 2022, marked the 25 YEAR ANNIVERSARY of The Laura Crane Youth Cancer Trust and the charity commemorated the anniversary year with special campaigns and events, including many of our supporters, under the campaign "25 Year Fight".

Ten businesses took part in the corporate 25 to 250 challenge, turning £25 into a minimum of £250 through a variety of fundraising activities, sponsorships and challenges.

Our 25 reasons film with support from many celebrities helped to promote and raise awareness of the work of the trust by highlighting the many important reasons why the charity needs support.

Additional activities included the #25for25 schools challenge and the 25 Jive.



A new video asking celebrities to “Help Us Shout Louder” was released. It received a fantastic reception by all those present and a Thank you needs to be sent to Jane Moran of Frank and Alex who once again has delivered a very professional look for the LCYCT and continues to support the charity at no cost. The new video is a fantastic resource for everyone to use to help promote and create awareness of the LCYCT.

After many postponements due to the pandemic, we attended three incredible Fundraising Balls for the LCYCT. These three events raised over £75,000 for charity:

- The Bampax Ball held in November 2021
- The Winter Ball held in January 2022
- The Wellhouse Leisure Ball was held in February 2022

The LCYCT is very grateful for the fantastic support we receive from our Corporate Santa's and supporters who via their fundraising continue to make this a much-needed treat for our patients throughout the UK. Once again, the Christmas appeal was downsized due to the restrictions in hospitals. This year we were only allowed to send one gift box to each patient. The gifts were gratefully received, we received a message from a Youth Support Worker, their message is evidence why the gift appeal is needed:

“ I’m [REDACTED] Youth Support Coordinator [REDACTED] with Teenage and Young Adult cancer patients aged 13 and above.

I am now in my tenth year working here and Christmas can be a strange period for our teenagers, both those who are inpatients as well as patients who and in and out for day case treatment over the holiday period. This isn't just relating to their treatment either - for us being part of a children's hospital and having so much of the Xmas program catered to paediatric patients as well as so much of the donations and gifts also falling into that category, the harsh reality is that it can often feel like our young people can be totally forgotten. As has been the case for most of my time in post I am usually scrambling around in December trying to find appropriate gifts we can give out for the TYA

patients. Throughout my whole time in post (and before that with my predecessor) we have always relied so much on your kind donations every year, the latest of which I'm happy to say arrived yesterday.

The gifts you provided are way more than we could have hoped for and will be absolutely ideal for our patients. Thank you so much for still managing to do this for us this year with all the chaos and financial implications Covid-19 has had on the voluntary sector. It will make a huge difference and will be appreciated by the TYA patients so much.

On behalf of our young people thank you."

- We had a Virtual Christmas Tree online for our supporters to leave messages for their loved ones, family, and friends and it raised £3838.69.
- Crow Nest Golf Club in Brighouse. Their Captain has chosen the LCYCT as his charity of the year.
- RSM UK Leeds raised over £6,000 in memory of their friends and colleague Peter Whittaker through their 14 day run/walk/cycle 6030 mile, "Championship Challenge". These funds will be directed to the charity's cancer research at the University of Huddersfield as requested by the family of the late Peter Whittaker.
- BNI Two Valleys. We received a fully funded position with BNI Two Valleys for our Charity Manager to attending weekly Zoom and in-person meetings.

CHECK YOURSELF TUESDAY:

This national social media campaign has been raising awareness of the importance of being body-aware so that any changes to your body are noticed as soon as possible. Early diagnosis is crucial and Check Yourself Tuesday will save lives. #checkyourselftuesday

GIFTS IN KIND:

The Charity is very fortunate to receive gifts in kind from many of its supporters, both individuals, and companies.

This amazing support is not shown within the financial accounts of the Trust but the support we have received from Gifts in Kind has reduced this year but still a value in excess of £35,000. We cannot thank enough those who are willing to provide the trust with so many gifts and services to the trust at no cost.

Some of the amazing, kind, and generous donations and support include:

Frank & Alex Creative Marketing:	Providing all the design materials, rebranding, films, and production
Paxman Scalp Cooling	The provision of a bespoke Scalp Cooling service to any young cancer patients at no cost to LCYCT or to the NHS including the branding of scalp cooling equipment and promotional and informational items.
www.forty4three.co.uk	Provision of website, maintenance, and updates
MTS UK Ltd	Supply of new clothes for the charity to sell to raise funds
Plasticraft Displays	Provision of banners and display resources required to publicise our events and market the charity
Lily O'Brien:	600 Boxes of chocolates as well as items of chocolate to raise funds during the year
Packaging World Ltd:	Brown paper wrapping, shrink-wrap, and packaging tape
Clarke Rubicon	600 bespoke Christmas gift boxes
Glick Wrapping	Luxury Christmas wrapping paper
Sheard Packaging Ltd	Cardboard boxes for packing the gifts to hospitals
Lockwood Park Rugby Club	Storage room for the eBay retail

MEDIA AND SOCIAL MEDIA COVERAGE:

The main focus across social media channels during this period was around the charity's 25-year anniversary. The #25YearFight campaign was launched in September 2021 and consisted of a number of fundraising and awareness raising projects including #25to250 for schools inviting pupils to break the rules for a day, #25to250 a money multiplier for companies and #25Jive which launched the charity on TikTok. The highlight of the campaign for awareness raising was our #25Reasons film, featuring celebrity supporters, Ambassadors, patients, nurses, researchers and others close to the charity, stating their reasons to support the work of The Laura Crane Youth Cancer Trust. The celebrity supporters included Patrons Catherine Tate and Keith Senior, Stephen Fry, Jo Brand and Any and Dec.

The trust has a social media presence across Facebook, Twitter, LinkedIn, Instagram, and YouTube and as stated above has moved on to TikTok. These sites are an essential resource for our fundraising and awareness campaigns that have also continued throughout the year, including our awareness campaign #CheckYourselfTuesday and highlighting the importance of supporting young patients as a whole – both body and mind.

A number of regional and local papers featured the 25-year activities with focus on the #25Reasons films.

The Trustees hope those who believe in the work of The Laura Crane Youth Cancer Trust will help and support the trust, especially in the coming year. We have so much more we need to achieve, and we cannot do any of this without your continued support.

The Board of Trustees approved the Trustees report 15th December 2022.



Mr Daniel Ponting
Treasurer, Trustee & Director
Dated: 15th December 2022

THE LAURA CRANE YOUTH CANCER TRUST

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Registration No. 1138003
Company Registration No. 06673616

THE LAURA CRANE YOUTH CANCER TRUST
Charity Registration No. 1138003

Statutory Report of the Directors of The Laura Crane Youth Cancer Trust
for the year ended 31 March 2022

The trustees (who are directors for the purposes of the Companies Act) present their report and the unaudited financial statements of the charitable company for the year ended 31 March 2022.

Charity Registration No. 1138003
Company Registration No. 06673616

Registered Office

Aspin House, Block B
Station Road
Huddersfield
HD2 1UT

Directors

The directors who served the company during the year were as follows:

Stephen Newman - Chairman
Daniel Ponting - Treasurer
Emily Raleigh
David McEneany (retired 20 April, 2022)
Emma Armytage
Dr Nikolaos Georgopoulos

Independent examiner

Andrew Hinchliffe FAIA
47 Ashlea Avenue
Brighouse
HD6 3SR

Small Company Provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption. This report was approved by the board of directors and signed on behalf of the board by:



.....

Daniel Ponting

15 December....., 2022

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of The Laura Crane Youth Cancer Trust (Charity Registration No. 1138003) on the financial statements for the year ended 31 March 2022

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of The Laura Crane Youth Cancer Trust ("the Trust") for the year ended 31 March 2022.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Andrew L Hinchiffe FAIA
47 Ashlea Avenue
Brighouse
HD6 3SR

Date: 15 December, 2022

THE LAURA CRANE YOUTH CANCER TRUST

Statement of financial activities (including summary income and expenditure account) for the year ended 31 March 2022

	Notes	Unrestricted funds £	Restricted income funds £	2022 £	2021 £
Income					
Income and endowments from:					
Donations and gifts		30,277	-	30,277	41,381
Fundraising activities		115,211	-	115,211	29,258
Bank interest		149	-	149	-
Grants	2	20,988	-	20,988	95,405
Total		166,625	-	166,625	166,044
Expenditure					
Expenditure on:					
Raising funds		12,106	-	12,106	266
Charitable activities	3	16,486	-	16,486	38,105
Staff costs	4	82,244	-	82,244	88,001
Other		24,082	-	24,082	16,858
Total		134,918	-	134,918	143,230
Net income/(expenditure) for the reporting period		31,707	-	31,707	22,814
Reconciliation of funds:					
Total funds brought forward		92,322	-	92,322	69,508
Total funds carried forward		124,029	-	124,029	92,322

The attached notes form part of these financial statements

THE LAURA CRANE YOUTH CANCER TRUST

Balance Sheet as at 31 March 2022

	Notes	Unrestricted funds £	Restricted income funds £	2022 £	2021 £
Fixed assets		-	-	-	-
Current assets					
Debtors		-	-	-	-
Cash at bank and in hand	6	124,544	-	124,544	96,618
Total current assets		124,544	-	124,544	96,618
Creditors: amounts falling due within one year	7	515	-	515	4,296
Net current assets/(liabilities)		124,029	-	124,029	92,322
Total net assets or liabilities		124,029	-	124,029	92,322
Funds of the Charity					
Restricted income funds		-	-	-	-
Unrestricted funds		124,029	-	124,029	92,322
Total funds		124,029	-	124,029	92,322

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The financial statements were approved by the Trustees on 15 December, 2022

Signed on behalf of all the Trustees



Daniel Ponting
Treasurer

Charity Registration No. 1138003
Company Registration No. 06673616

The attached notes form part of these financial statements

THE LAURA CRANE YOUTH CANCER TRUST

Notes to the accounts for the year ended 31 March 2022

(1) 1. Accounting policies

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014;
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102);
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to previous accounting

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.5 Material prior year errors

No material prior year error have been identified in the reporting period.

1.6 Charitable Funds

Unrestricted funds are those which are available for use at the discretion of the trustees in furtherance of the Trust's charitable activities whilst Restricted funds are subject to the conditions of use specified by the donor. The trustees consider that all of the incoming resources received during the accounting period are unrestricted. The Trust holds no Endowment funds.

2. Incoming resources

2.1 Income recognition

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

2.2 Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

2.3 Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

THE LAURA CRANE YOUTH CANCER TRUST

Notes to the accounts for the year ended 31 March 2022 (continued)

2.4 Volunteer help

The value of voluntary help received is not included in the accounts but reference to voluntary assistance is referred to in the Trustees' Report.

3. Expenditure

3.1 Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty. All expenditure is accounted for on an accruals basis.

3.2 Cost allocations

All expenses including support costs and governance costs are allocated to the applicable expenditure heading. Due to the small size of the Trust and its administration team, the trustees do not believe that it is practical to apportion expenses between the different activities of fundraising, support and governance.

(2) Income

Analysis of grant income

	Unrestricted funds £	Restricted income funds £	Total 2022 £	2021 £
Local government Covid19 support	-	-	-	7,551
Job retention scheme funding	19,630	-	19,630	45,360
National Lottery Community Fund	1,108	-	1,108	37,494
One Community Match-it funding	-	-	-	5,000
Other grants	250	-	250	-
Total	20,988	-	20,988	95,405

(3) Charitable activities

	Unrestricted funds £	Restricted income funds £	Total 2022 £	2021 £
Research projects	10,000	-	10,000	10,592
Patient support	6,486	-	6,486	27,513
Total	16,486	-	16,486	38,105

(4) Staff costs

	2022 £	2021 £
Salaries and wages	77,184	82,787
Social security costs	2,620	2,683
Pension costs (defined contribution scheme)	2,440	2,531
Total	82,244	88,001

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

(5) Independent examination of accounts

	2022 £	2021 £
Independent examiner's fees	-	-

THE LAURA CRANE YOUTH CANCER TRUST

Notes to the accounts for the year ended 31 March 2022 (continued)

(6) Cash at bank and in hand

	2022	2021
	£	£
Barclays Current account	8,956	5,289
Barclays Business Premium account	3,905	3,016
NatWest Current account	5,192	4,022
Santander	101,006	79,548
Mansfield Building Society	1,517	1,368
Paypal	3,729	3,206
Cash	239	169
Total	124,544	96,618

(7) Creditors

	Amounts falling due within one year	
	2022	2021
	£	£
Taxation and social security	-	3,809
Other creditors	515	487
Total	515	4,296

(8) Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with the charity in either the current or previous financial year.

(9) Other information

The Trust was incorporated in England and Wales on 15 August 2008 and registered under number 06673616 as a private limited company by guarantee without share capital. Its registered office address is Aspin House, Station Road, Huddersfield, HD2 1UT.