

**John King Brain Tumour Foundation
Income and Expenditure Account
Financial summary for year to 5th April 2022**

**ATLAS ACCOUNTANCY LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
SOUTH PARK CHAMBERS, SOUTH PARK
GERRARDS CROSS
BUCKS
SL9 8HF**

**John King Brain Tumour Foundation
Income and Expenditure Account
Financial summary for year to 5th April 2022**

We have prepared the accounts set out on page two from the books, records and information provided to us and we report they are in accordance therewith.

Dated : _____

Atlas Accountancy Ltd
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Bucks. SL9 8HF

John King Brain Tumour Foundation

Financial summary for year to 5th April 2022

Income and Expenditure Account

	Just Giving	Events	Other	Adj	2022	2021
Income/ Donation	23,515	62,713	29,498		115,725	96,756
Gift Aid				960	960	1,961
Cost of sales		-18,248			- 18,248	- 16,879
	23,515	44,465	29,498	960	98,437	81,838
				-		
<u>Charity Donations</u>						- 159,844
					98,437	- 78,006
<u>Other costs</u>						
Consultancy costs				-	13,011	- 12,375
Marketing				-	300	-
Just Giving charges				-	360	- 418
Bank and creditcard charges				-	591	- 69
Net contribution for the year					84,175	- 90,868
Reserves b/f					31,360	122,228
Reserves c/f					115,535	31,360

Represented by :

Bank	113,365	30,150
Gift Aid	2,171	1,211
	115,536	31,361
	-	0

Approved by

LAURA KING

Date

GIFT AID FORMS GIFT AID 2021/22

Date	First name	Surname	House name/ no.	postcode	Order	£	
12/05/2021	Ryan	Chetiyaw	28 Cann Hall Road, Lo	E11 3HZ	82	50.00	
08/11/2020	Ronan	Dunne	825 Johnson Dr, Watchung, Ne		83	1,450.00	
02/12/2020	Norman	Fu	27 Selbourne House, C	Se1 4XX	84	10.00	
05/01/2021	Julie	Munro	9 Gander Green Cresc	TW12 2F	85	50.00	
02/02/2021	Jean	Lewis	Corchester Coach Ho	NE45 5N	86	200.00	
11/05/2021	P	Wooldrid	140 High Street, West	ME196N	87	300.00	
10/03/2020	Stewart	Harper	Brookside, Effingham I	RH6 9RF	88	250.00	
29/11/2021	Eileen	Carney J	8 Orford Gardens	TW1 4PL	89	200.00	
02/02/2022	Eileen	Carney J	8 Orford Gardens	TW1 4PL	90	200.00	
03/03/2022	Eileen	Carney J	8 Orford Gardens	TW1 4PL	91	200.00	
29/03/2022	Paul	Salmon	70 Kingsley Way	N2 0EN	92	100.00	3,010.00
							752.50

15/10/2020	Jill	Watkinso	Spilsbury Cottage	SP3 6RX	68	50.00	
28/09/2020	Paul	Hammon	20	KT13 0JI	69	500.00	
22/04/2020	Christine	St George	Claridge House	W11 4NI	70	300.00	
08/07/2021	Emily	Carvill	44 Broom close, Teddi	TW11 9F	71	1,000.00	
15/05/2021	Andrew	Houghton	144 Marshall Road, R	ME8 0AL	73	50.00	
02/07/2021	Akbar	Kurtha	21 Somerston House,	WC1H 9.	74	3,250.00	
14/05/2021	Adrian	Barry	18 Hillside Road, Alder	GU11 3N	75	25.00	
11/05/2021	Frederick	Mostert	34 Astell Street, Londo	SW3 3RI	76	500.00	

5,675.00

1,418.75

8,685.00

2,171.25

GIFT AID TO CLAIM

1	Mr	Ryan	Chetiyawardana	28	E11 3HZ	12/05/2021	50.00	82	
2	Mr	Ronan	Dunne	Birch Cotta	KT12 1HP	08/11/2020	1,450.00	83	* use Laura address
3	Mr	Norman	Fu	27	Se1 4XX	02/12/2020	10.00	84	
4	Ms	Julie	Munro	9	TW12 2FA	05/01/2021	50.00	85	
5	Ms	Jean	Lewis	Corchester	NE45 5NP	02/02/2021	200.00	86	
6	Mr	P	Wooldridge	140	ME196NE	11/05/2021	300.00	87	
7	Mr	Stewart	Harper	Brookside	RH6 9RP	10/03/2020	250.00	88	
8	Ms	Eileen	Carney Jones	8	TW1 4PL	29/11/2021	600.00	89	
9	Mr	Paul	Salmon	70	N2 0EN	29/03/2022	100.00	92	
10	Ms	Jill	Watkinson	Spilsbury C	SP3 6RX	15/10/2020	50.00	68	
11	Mr	Paul	Hammond	20	KT13 0JF	28/09/2020	500.00	69	
12	Ms	Christine	St George	Claridge H	W11 4ND	22/04/2020	300.00	70	
13	Ms	Emily	Carvill	44	TW11 9RL	08/07/2021	1,000.00	71	
14	Mr	Andrew	Houghton	144	ME8 0AL	15/05/2021	50.00	73	
15	Mr	Akbar	Kurtha	21	WC1H 9A	02/07/2021	3,250.00	74	
16	Mr	Adrian	Barry	18	GU11 3NB	14/05/2021	25.00	75	
17	Mr	Frederick	Mostert	34	SW3 3RU	11/05/2021	500.00	76	

8,685.00

2,171.25