

# YORKSHIRE CANCER COMMUNITY

England & Wales · Charity number 1185838

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-10-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** c/o NOVA Wakefield District Limited  
11 Upper York Street  
Wakefield  
West Yorkshire  
WF1 3LQ

**Phone** 07715217845

**Email** [info@yorkshirecancercommunity.co.uk](mailto:info@yorkshirecancercommunity.co.uk)

**Website** [www.yorkshirecancercommunity.co.uk](http://www.yorkshirecancercommunity.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:THE RELIEF OF PEOPLE IN YORKSHIRE AND THE HUMBER WHO HAVE BEEN AFFECTED BY CANCER, THEIR CARERS AND FAMILIES, AT ANY POINT IN THEIR LIVES IN PARTICULAR BUT NOT EXCLUSIVELY BY:PROVIDING A NETWORK OF INFORMATION, ADVICE AND SUPPORT, FOR PEOPLE AFFECTED BY CANCER, THEIR CARERS AND FAMILIES, AND ALL THOSE WHO SHARE AN INTEREST IN IMPROVING CANCER SERVICES.PROVIDING OPPORTUNITIES FOR PEOPLE AFFECTED BY CANCER TO SHARE AND COMPARE EXPERIENCES OF USING CANCER SERVICES, TO EXPLORE AND DISCUSS THE RANGE OF ISSUES, EMOTIONS AND FEELINGS RELATING TO A CANCER DIAGNOSIS AND SUBSEQUENT TREATMENT.PROMOTING AWARENESS OF THE AVAILABLE LOCAL AND WIDER SUPPORT AND ADVICE NETWORKS.PROMOTING OPPORTUNITIES FOR PEOPLE AFFECTED BY CANCER TO HAVE EASILY ACCESSIBLE ROUTES TO INFLUENCE PROVIDERS OF CANCER SERVICES.

**Activities:** Yorkshire Cancer Community is a network of people who have been affected by cancer.It is a partnership of patients, carers and healthcare professionals, which covers Yorkshire and the Humber.We aim to inform the network via newsletters, social media, a website and networking meetings, as well as visits to cancer support groups. Patients and carers are offered opportunities to get involved.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Disability
- **Who:** Other Defined Groups

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£72,276	£89,149	-	-
2024-03-31	£60,814	£50,501	-	-
2023-03-31	£69,889	£50,418	-	-
2022-03-31	£48,282	£44,050	-	-
2021-03-31	£100,170	£33,880	-	-

## Trustees

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Name	Role	Appointed
Beverley Patricia Freeman		2025-02-03
Dr Susan Mary Hartup		2025-09-03
Michael Robert Barton		2025-06-13
Richard Paul Myers		2023-06-08
Stephen Halstead		2025-02-03

**YORKSHIRE CANCER COMMUNITY**

England & Wales - Charity number 1185838

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# Accounts

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# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements**

**for the year ended 31 March 2025**



# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the year ended 31 March 2025**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# **Yorkshire Cancer Community**

## **Trustees' report for the year ended 31 March 2025**

### **Reference and administrative details of the charity, its trustees and advisors**

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Dr Stewart Manning	Chair	
Deborah Adams	Treasurer	
David Blunt		
Karen Louise Escott		
Richard Myers		
Helen Moss		
Beverley Freeman		Appointed 3 February 2025
Stephen Halstead		Appointed 3 February 2025
Paul Vose	Former Treasurer	Resigned 12 April 2024
<b>Charity number</b>	1185838	Registered in England and Wales

### **Registered and principal address**

c/o NOVA Wakefield District Limited  
11 Upper York Street  
Wakefield  
WF1 3LQ

### **Bankers**

Barclays Bank UK plc  
1 Churchill Place  
London  
E14 5HP

### **Independent examiner**

Alan Dodd FCCA

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### **Structure, governance and management**

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 October 2019 and is governed by a Foundation model constitution as amended on 12 April 2023.

### **Method of recruitment and appointment of trustees**

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2025**

### **Objectives and activities**

#### **The charity's objects**

The relief of people in Yorkshire and the Humber who have been affected by cancer, their carers and families, at any point in their lives in particular but not exclusively by:

providing a network of information, advice and support, for people affected by cancer, their carers and families, and all those who share an interest in improving cancer services.

providing opportunities for people affected by cancer to share and compare experiences of using cancer services, to explore and discuss the range of issues, emotions and feelings relating to a cancer diagnosis and subsequent treatment.

promoting awareness of the available local and wider support and advice networks.

promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

#### **The charity's main activities**

We are a small independent charity offering an information and support network for cancer patients, families and carers across Yorkshire and the Humber. Our vision is to effect change so that everyone impacted by cancer has the very best experience possible, and is able to make fully informed choices and shape future services.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

#### **Achievements and performance**

##### *CHAIRMAN'S REPORT FOR YORKSHIRE CANCER COMMUNITY 2024/2025*

During 2024/2025 we have continued to roll out CANCER SMART to groups of wider diversity and have trained Cancer Champions. Farida (from Association of Blind Asians Leeds) went on to deliver our talk to several groups. We have several more potential training sessions under review. The only way to deliver our message to a wider audience is to create more Cancer Champions who are able to do this.

Again, I would like to personally thank all our Cancer Champions and Digital Champions for their really valuable contributions.

Through my membership of Leeds Community Foundation, I have been able to arrange talks with a variety of businesses.

At the beginning of July 2024, we officially took over the PATIENT PANEL from The Harrogate and West Yorkshire Cancer Alliance. Lauren Cross joined us to run what we now call PATIENT VIEW. Even though we are in the early stages of developing PATIENT VIEW, Lauren is doing an excellent job and we are making progress in taking the meetings to a variety of locations across West Yorkshire.

Our two new Trustees Stephen Halstead and Beverley Freeman are already making a difference by adding their different perspectives to our Charity.

On behalf of Yorkshire Cancer Community, I would like to thank Jason Pawluk and the other members of the West Yorkshire and Harrogate Cancer Alliance for all their support and guidance.

Finally, we could not function without the hard work and dedication of everyone involved with YORKSHIRE CANCER COMMUNITY, but especially Jill Long and Clare Lockwood. Jill has advised us that she wishes to retire in November of this year. She has been instrumental in our success and progress since our inception. She will be a very hard act to follow.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2025**

### **Achievements and performance (continued)**

Developed a new service Patient VIEW in partnership with the West Yorkshire & Harrogate Cancer

- Alliance to ensure the voices of cancer patients, carers and service users are heard and central to its work in transformation of cancer care and services.
- Worked in partnership with West Yorkshire & Harrogate Cancer Alliance to continue to deliver Cancer SMART – a cancer awareness/screening promotion project in West Yorkshire and Harrogate.
- As part of Cancer SMART recruited 263 Digital Champions and 29 Cancer Champions to spread awareness, running 120 talks and information stalls.
- Written and edited monthly newsletters to our mailing list which reaches an estimated 14,000 people telling patient stories and bringing cancer service news.
- Held 12 online monthly support groups involving patients, carers and healthcare professionals across Yorkshire.
- Held quarterly online network meetings to bring support group leaders and helpers together to learn from each other about what makes a group effective and enjoyable.
- Redesigned the website in consultation with patients, to make user experience more enjoyable and information easier to access. Maintained a list of local patient support groups and cancer charities. Attracting a total of 4,700 users so far.
- Reached almost 36,000 people using our social media platforms to raise cancer awareness, promote screening uptake and share involvement opportunities.
- Worked with 23 University research fellows to circulate opportunities for patients and carers to get involved with research studies.
- Helped 38 people from across Yorkshire find support group activity and other cancer information.

### **Financial review**

The net payments for the year were £16,873, including net receipts of £276 on unrestricted funds and net payments of £17,149 on restricted funds.

### **Reserves policy**

The charity's free reserves, at the year end were £7,677.

The trustees have agreed a reserves policy to hold a minimum three months of operating costs in unrestricted reserves. Currently we are not meeting this target, but have ensured our unrestricted reserves are sufficient to cover redundancy and wind-down costs.

Approved by the board of trustees on 13/6/2025

Deborah Adams (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Alan Dodd FCCA

30/6/2025

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the year ended 31 March 2025**

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	276	72,000	72,276	41,426
<b>Total receipts</b>		<u>276</u>	<u>72,000</u>	<u>72,276</u>	<u>41,426</u>
<b>Payments</b>					
Salaries NI and pensions		-	67,780	67,780	31,777
Staff expenses		-	1,635	1,635	1,338
Trustee expenses		-	161	161	351
Payroll cost		-	360	360	264
Insurance		-	472	472	448
Licences		-	336	336	323
Website and IT support		-	1,193	1,193	1,357
Accountancy and independent examination		-	528	528	528
Subscriptions		-	-	-	55
Equipment		-	1,540	1,540	167
Stationery and office supplies		-	559	559	1,293
Sundry expenses		-	200	200	176
Hosting costs		-	174	174	384
Advertising and promotion		-	11,713	11,713	9,083
Room hire		-	1,662	1,662	2,428
Volunteer expenses		-	510	510	356
Telephone		-	200	200	173
Recruitment		-	126	126	-
<b>Total payments</b>		<u>-</u>	<u>89,149</u>	<u>89,149</u>	<u>50,501</u>
<b>Net receipts / (payments)</b>		276	(17,149)	(16,873)	(9,075)
<b>Fund balances brought forward</b>		<u>7,401</u>	<u>53,413</u>	<u>60,814</u>	<u>69,889</u>
<b>Fund balances carried forward</b>	(3)	<u>7,677</u>	<u>36,264</u>	<u>43,941</u>	<u>60,814</u>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2025**

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	7,677	36,264	43,941	60,814
<b>Total cash funds</b>	<u>7,677</u>	<u>36,264</u>	<u>43,941</u>	<u>60,814</u>

<b>Debtors and prepayments</b>	2025
	£
Prepayments	1,149
	<u>1,149</u>

**Assets retained for the charity's own use**

HP Laptops (2)  
Epson printer  
Epson multimedia projector  
Microphones (2)  
Apple iPad  
Office furniture  
Promotional materials  
Lenovo V14 laptop  
OWL camera

<b>Liabilities</b>	2025
	£
Accruals	528
	<u>528</u>

The financial statements were approved by the board of trustees on 13/6/2025

Deborah Adams (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the year ended 31 March 2025**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the year ended 31 March 2025**

<b>2 Grants and donations</b>	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
West Yorkshire & Harrogate Cancer Alliance	-	71,000	71,000	40,000
Coalfields Regeneration Trust	-	1,000	1,000	-
Other donations	276	-	276	1,426
	<u>276</u>	<u>72,000</u>	<u>72,276</u>	<u>41,426</u>

<b>3 Restricted funds</b>	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
WY&H Cancer Alliance (2)	13,413	-	13,413	-	-
WY&H Cancer Alliance (6)	40,000	-	39,353	-	647
WY&H Cancer Alliance (7)	-	71,000	35,472	-	35,528
Coalfields Regeneration Trust	-	1,000	911	-	89
	<u>53,413</u>	<u>72,000</u>	<u>89,149</u>	<u>-</u>	<u>36,264</u>

**Fund name**

**Purpose of restriction**

WY&H Cancer Alliance (2)	To support the continued development of the Cancer SMART/cancer champions/digital champions/community connectors network during the financial year 2021/2022. The underspend was carried forward as agreed with the funder to be used only for specifically agreed project expenditure.
WY&H Cancer Alliance (6)	Extension of the Cancer SMART programme for the financial year 2024-25.
WY&H Cancer Alliance (7)	To implement and develop a community panel.
Coalfields Regeneration Trust	To provide cancer support and information including via a website and IT support, and print and design of leaflets.

**4 Related party transactions**

**Donations from trustees and related parties**

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £nil (2024: £265).

**Trustee expenses**

During the year 1 trustee was paid a total of £161 in respect of travel (previous year: 2 trustees and £351).

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**YORKSHIRE CANCER COMMUNITY**

England & Wales - Charity number 1185838

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# Accounts

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# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements**

**for the year ended 31 March 2024**



# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the year ended 31 March 2024**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# Yorkshire Cancer Community

## Trustees' report for the year ended 31 March 2024

### Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Dr Stewart Manning	Chair	
Deborah Adams	Treasurer	
David Blunt		
Karen Louise Escott		
Richard Myers		Appointed 8 June 2023
Helen Moss	Secretary	Appointed 9 February 2024
Richard Midgley		Resigned 31 March 2024
Paul Vose	Former Treasurer	Resigned 12 April 2024
Ian Charles Bradshaw		Resigned 4 May 2023
Dr Christina Dobson		Resigned 4 May 2023
<b>Charity number</b>	1185838	Registered in England and Wales

### Registered and principal address Bankers

c/o Healthwatch Wakefield, The Ple	Barclays Bank UK plc
15 Margaret Street	1 Churchill Place
Wakefield	London
WF1 1DQ	E14 5HP

### Independent examiner

Alan Dodd FCCA

### West Yorkshire Community Accountancy Service CIO

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 October 2019 and is governed by a Foundation model constitution as amended on 12 April 2023.

### Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2024**

### **Objectives and activities**

#### **The charity's objects**

The relief of people in Yorkshire and the Humber who have been affected by cancer, their carers and families, at any point in their lives in particular but not exclusively by:

providing a network of information, advice and support, for people affected by cancer, their carers and families, and all those who share an interest in improving cancer services.

providing opportunities for people affected by cancer to share and compare experiences of using cancer services, to explore and discuss the range of issues, emotions and feelings relating to a cancer diagnosis and subsequent treatment.

promoting awareness of the available local and wider support and advice networks.

promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

#### **The charity's main activities**

We are a small independent charity offering an information and support network for cancer patients, families and carers across Yorkshire and the Humber. Our vision is to effect change so that everyone impacted by cancer has the very best experience possible, and is able to make fully informed choices and shape future services.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

#### **Achievements and performance**

##### ***CHAIRMAN'S REPORT FOR YORKSHIRE CANCER COMMUNITY 2023/2024***

2023/2024 has been a very successful year for Yorkshire Cancer Community.

We increased our events, talks and meetings by over 100%.

We have delivered our Cancer Smart message to diverse groups and we are now in the process of widening our work to cover additional areas of West Yorkshire.

I would like to personally thank all our Cancer Champions, Cancer Smart Digital Champions and fellow Trustees who work hard to help us promote our message

This year two of our Trustees, Paul Vose and Richard Midgley have resigned and I really value their input over recent years. I now offer a very warm welcome to our two new trustees Richard Myers and Helen Moss who are already starting to make a big impact on our Charity. In the next year we are keen to recruit further Trustees to future proof and continue our achievements.

Firstly I would like to thank Jason Pawluk, Tracy Holmes, and Hayley Snowden of The West Yorkshire and Harrogate Cancer Alliance for their ongoing support and belief in our aims.

Our Charity can only exist because of our support staff.

This year we have added Clare Lockwood as a part time administrator and Vicky Farr who looks after our Social Media. Their influence is making a considerable difference already.

Finally this Charity would not exist without all the hard work and commitment delivered by our Communications and Engagement Officer Jill Long who has been involved since the formation of YCC.

I appreciate everyone associated with Yorkshire Cancer Community and I am proud to be your Chairman.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2024**

### **Objectives and activities**

#### **Achievements and performance (continued)**

- Written and edited quarterly newsletters sent to our mailing list which reaches an estimated 14,000 people telling patient stories and bringing cancer service news
- Held 12 online monthly support groups involving patients, carers and healthcare professionals from across Yorkshire
- Held quarterly online network meetings to bring support group leaders together to learn from each other about what makes a group effective and enjoyable
- Maintained an informative website which lists local patient support groups and cancer charities
- Reached nearly 34,000 people using our social media platforms to raise cancer awareness and share involvement opportunities
- Worked with 30 University researchers to circulate opportunities for patients and carers to get involved with research proposals.
- Helped 44 people from across Yorkshire find support group activity and other cancer information
- Worked in partnership with West Yorkshire and Harrogate Cancer Alliance to run Cancer SMART – a network of people who are passionate about helping us to raise awareness of cancer and promote screening uptake.
- As part of Cancer SMART, we have recruited 200+ Digital Champions and 20 Cancer Champions and run 9 Cancer Champion network online meetings and three face to face meetings

#### **Financial review**

The netpayments for the year were £9,075, including net receipts of £1,250 on unrestricted funds and net payments of £10,325 on restricted funds.

#### **Reserves policy**

The charity's free reserves, at the year end were £7,401.

The trustees have agreed a reserves policy to hold a minimum three months of operating costs in unrestricted reserves. Currently, we are not meeting this target, but have ensured our unrestricted reserves are sufficient to cover redundancy and wind-down costs.

Approved by the board of trustees on 7/6/2024

Dr Stewart Irwin Manning (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2024, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Alan Dodd FCCA

12/6/2024

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the year ended 31 March 2024**

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
<b>Receipts</b>					
Grants and donations	(2)	<u>1,426</u>	<u>40,000</u>	<u>41,426</u>	<u>49,785</u>
<b>Total receipts</b>		<u>1,426</u>	<u>40,000</u>	<u>41,426</u>	<u>49,785</u>
<b>Payments</b>					
Salaries NI and pensions		-	31,777	31,777	36,345
Staff expenses		-	1,338	1,338	982
Trustee expenses		-	351	351	-
Payroll cost		-	264	264	234
Insurance		-	448	448	901
Licences		-	323	323	331
Website and IT support		-	1,357	1,357	4,756
Accountancy and independent examination		-	528	528	984
Subscriptions		-	55	55	209
Equipment		-	167	167	1,066
Stationery and office supplies		-	1,293	1,293	137
Sundry expenses		176	-	176	-
Hosting costs		-	384	384	960
Advertising and promotion		-	9,083	9,083	3,068
Room hire		-	2,428	2,428	420
Volunteer expenses		-	356	356	25
Telephone		-	173	173	-
<b>Total payments</b>		<u>176</u>	<u>50,325</u>	<u>50,501</u>	<u>50,418</u>
<b>Net receipts / (payments)</b>		<u>1,250</u>	<u>(10,325)</u>	<u>(9,075)</u>	<u>(633)</u>
<b>Fund balances brought forward</b>		<u>6,151</u>	<u>63,738</u>	<u>69,889</u>	<u>70,522</u>
<b>Fund balances carried forward</b>	(3)	<u>7,401</u>	<u>53,413</u>	<u>60,814</u>	<u>69,889</u>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2024**

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	7,401	53,413	60,814	69,889
Cash in hand	-	-	-	-
<b>Total cash funds</b>	<u>7,401</u>	<u>53,413</u>	<u>60,814</u>	<u>69,889</u>

<b>Debtors and prepayments</b>	2024
	£
Prepayments	<u>778</u>
	<u>778</u>

**Assets retained for the charity's own use**

HP Laptops (2)  
Epson printer  
Epson multimedia projector  
Microphones (2)  
Apple iPad  
Office furniture  
Promotional materials

<b>Liabilities</b>	2024
	£
Creditors	519
Accruals	528
Deferred income - 2023-24 grant income	40,000
Other creditors	<u>332</u>
	<u>41,379</u>

The financial statements were approved by the board of trustees on 7/6/2024

Dr Stewart Irwin Manning (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the year ended 31 March 2024**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

# Yorkshire Cancer Community

## Notes to the accounts continued

### for the year ended 31 March 2024

2 Grants and donations	2024	2024	2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
WY & H Cancer Alliance	-	40,000	40,000	44,000
Sovereign Healthcare	-	-	-	5,000
Other donations	1,426	-	1,426	785
	<u>1,426</u>	<u>40,000</u>	<u>41,426</u>	<u>49,785</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
WH&Y Cancer Alliance (2)	15,635	-	2,222	-	13,413
Sovereign Health Care	5,000	-	5,000	-	-
WY&Y Cancer Alliance (4)	43,103	-	43,103	-	-
WY&Y Cancer Alliance (5)	-	40,000	-	-	40,000
	<u>63,738</u>	<u>40,000</u>	<u>50,325</u>	<u>-</u>	<u>53,413</u>

#### Fund name

#### Purpose of restriction

WH&Y Cancer Alliance (2)	To support the continued development of the Cancer SMART/ cancer champions/digital champions/community connectors network during the financial year 2021/2022. The underspend is carried forward as agreed with the funder to be used only for specifically agreed project expenditure.
Sovereign Health Care	To fund the Voice newsletter for one year.
WY&Y Cancer Alliance (4)	To ensure the continued activities of YCC to build awareness of cancer symptoms in the local region and the benefits of early presentation, to evaluate the allocation of dedicated funding towards fulfilling the specific objectives of the Cancer SMART programme, and to ensure that the respective web-based information offers can correlate and be a point of contact and support for people affected by cancer.
WY&Y Cancer Alliance (5)	Extension of the Cancer SMART programme for the financial year 2024-25.

## 4 Related party transactions

### Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £265 (2023: £nil).

### Trustee expenses

During the year 2 trustees were paid a total of £351 in respect of travel (previous year: £nil).

### Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

**YORKSHIRE CANCER COMMUNITY**

England & Wales - Charity number 1185838

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# Accounts

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# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements**

**for the year ended 31 March 2023**



West Yorkshire Community Accounting Service

# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the year ended 31 March 2023**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# Yorkshire Cancer Community

## Trustees' report for the year ended 31 March 2023

### Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Dr Stewart Manning	Chair	
Deborah Adams	Secretary	
Paul Vose	Treasurer	
David Blunt		Appointed 30 June 2022
Karen Louise Escott		Appointed 30 June 2022
Richard Midgley		
Ian Charles Bradshaw		Appointed 30 June 2022, Resigned 4 May 2023
Dr Christina Dobson		Resigned 4 May 2023
<b>Charity number</b>	1185838	Registered in England and Wales

Registered and principal address	Bankers
c/o Healthwatch Wakefield, The Plex 15 Margaret Street Wakefield WF1 1DQ	Barclays Bank UK plc 1 Churchill Place London E14 5HP

### Independent examiner

Alan Dodd FCCA

### West Yorkshire Community Accountancy Service CIO

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 October 2019 and is governed by a Foundation model constitution as amended on 12 April 2023.

### Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

### Objectives and activities

#### The charity's objects

The relief of people in Yorkshire and the Humber who have been affected by cancer, their carers and families, at any point in their lives in particular but not exclusively by:

providing a network of information, advice and support, for people affected by cancer, their carers and families, and all those who share an interest in improving cancer services.

providing opportunities for people affected by cancer to share and compare experiences of using cancer services, to explore and discuss the range of issues, emotions and feelings relating to a cancer diagnosis and subsequent treatment.

promoting awareness of the available local and wider support and advice networks.

promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2023**

### **Objectives and activities**

#### **The charity's main activities**

We are a small independent charity offering an information and support network for cancer patients, families and carers across Yorkshire and the Humber. Our vision is to effect change so that everyone impacted by cancer has the very best experience possible, and is able to make fully informed choices and shape future services.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

#### **Achievements and performance**

- Written and edited quarterly newsletters sent to our mailing list which reaches more than 14,000 people telling patient stories and bringing cancer service news
- Run 12 online monthly support groups involving patients, carers and healthcare professionals
- Run 8 online network meetings for support group leaders in Yorkshire and Humber to come together and learn from each other, in partnership with Macmillan
- Maintained an informative website which lists local patient support groups and cancer charities
- Reached around 10,000 people using our social media platforms to raise cancer awareness and share involvement opportunities
- Worked with 30 University researchers to circulate opportunities for patients and carers to get involved in research proposals.
- Helped 44 people find support group/activity information/dental advice/financial advice and buddying support
- Worked in partnership with West Yorkshire and Harrogate Cancer Alliance to run Cancer SMART – a network of people who are passionate about helping us to tackle cancer, with the potential to save lives by catching cancer early.
- As part of Cancer SMART, we've recruited 168+ Digital Champions, and 20 Cancer Champions and run 10 Cancer Champion networking meetings
- We've taken our message out to 30 events, 8 support groups and 12 talks
- We have spoken to 750 people about Cancer SMART
- We have made a series of podcasts which have reached 749 all time listens
- In partnership with the Cancer Alliance, we have helped to create 7 information videos and a helpful top tips leaflet for patients coming to the end of cancer treatment

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2023**

### **Financial review**

The net payments for the year were £633, including net payments of £580 on unrestricted funds and net payments of £53 on restricted funds.

### **Reserves policy**

The charity's unrestricted cash funds at the year end were £6,151.

The trustees have agreed a reserves policy to hold a minimum three months of operating costs in unrestricted reserves. At the balance sheet date, free reserves represented 1.5 months of expenditure, and the charity will continue to seek additional funding to try and meet its policy as soon as possible.

Approved by the board of trustees on 8/6/2023

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2023, which are set out on pages 6 to 9.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Alan Dodd FCCA

25/6/2023

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the year ended 31 March 2023**

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	785	49,000	49,785	48,282
<b>Total receipts</b>		<u>785</u>	<u>49,000</u>	<u>49,785</u>	<u>48,282</u>
<b>Payments</b>					
Salaries NI and pensions		-	36,345	36,345	36,137
Staff expenses		-	982	982	1,197
Trustee expenses		-	-	-	149
Payroll cost		-	234	234	210
Insurance		-	901	901	-
Licences		-	331	331	-
Website and IT support		-	4,756	4,756	2,226
Accountancy and independent examination		-	984	984	-
Subscriptions		209	-	209	-
Equipment		-	1,066	1,066	154
Stationery and office supplies		2	135	137	167
Administration support		-	-	-	134
Sundry expenses		-	-	-	133
Hosting costs		-	960	960	453
Advertising and promotion		900	2,168	3,068	2,985
Room hire		254	166	420	72
Volunteer expenses		-	25	25	33
<b>Total payments</b>		<u>1,365</u>	<u>49,053</u>	<u>50,418</u>	<u>44,050</u>
<b>Net receipts / (payments)</b>		(580)	(53)	(633)	4,232
<b>Fund balances brought forward</b>		<u>6,731</u>	<u>63,791</u>	<u>70,522</u>	<u>66,290</u>
<b>Fund balances carried forward</b>	(3)	<u>6,151</u>	<u>63,738</u>	<u>69,889</u>	<u>70,522</u>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2023**

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	6,151	63,738	69,889	70,522
Cash in hand	-	-	-	-
<b>Total cash funds</b>	<u>6,151</u>	<u>63,738</u>	<u>69,889</u>	<u>70,522</u>

**Assets retained for the charity's own use**

HP Laptops (2)  
Epson printer  
Epson multimedia projector  
Microphones (2)  
Apple iPad  
Office furniture  
Promotional materials

The financial statements were approved by the board of trustees on 8/6/2023

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the year ended 31 March 2023**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

# Yorkshire Cancer Community

## Notes to the accounts continued

### for the year ended 31 March 2023

2 Grants and donations	2023	2023	2023	2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
WY & H Cancer Alliance	-	44,000	44,000	44,000
Macmillan Cancer Support	-	-	-	583
Sir George Martin Trust	-	-	-	2,000
National Lottery Community Fund	-	-	-	700
Sovereign Healthcare	-	5,000	5,000	-
Other donations	785	-	785	999
	<u>785</u>	<u>49,000</u>	<u>49,785</u>	<u>48,282</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
WY & H Cancer Alliance (2)	19,791	-	4,156	-	15,635
WY & H Cancer Alliance (3)	44,000	-	44,481	481	-
WY & H Cancer Alliance (4)	-	44,000	416	(481)	43,103
Sovereign Health Care	-	5,000	-	-	5,000
	<u>63,791</u>	<u>49,000</u>	<u>49,053</u>	<u>-</u>	<u>63,738</u>

#### Fund name

#### Purpose of restriction

WY & H Cancer Alliance (2)	To support the continued development of the Cancer SMART/ cancer champions/digital champions/community connectors network during the financial year 2021/2022. The underspend is carried forward as agreed with the funder to be used only for specifically agreed project expenditure.
WY & H Cancer Alliance (3)	For YCC to continue to support and develop the Cancer SMART project including recruiting and supporting volunteers and employing a part-time support worker. The small overspend has been permitted to be carried into the 2023-24 funding.
WY & H Cancer Alliance (4)	To ensure the continued activities of YCC to build awareness of cancer symptoms in the local region and the benefits of early presentation, to evaluate the allocation of dedicated funding towards fulfilling the specific objectives of the Cancer SMART programme, and to ensure that the respective web-based information offers can correlate and be a point of contact and support for people affected by cancer.
Sovereign Health Care	To fund the Voice newsletter for one year

#### 4 Related party transactions

##### Trustee expenses

No trustees received any expenses during the year (previous year: 2 trustees received £149 in travel expenses).

##### Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

**YORKSHIRE CANCER COMMUNITY**

England & Wales - Charity number 1185838

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# Accounts

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# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements for the year ended 31 March 2022**



West Yorkshire Community Accounting Service

# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the year ended 31 March 2022**

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**Prepared by West Yorkshire Community Accountancy Service CIO**

# Yorkshire Cancer Community

## Trustees' report for the year ended 31 March 2022

### Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Sara Williamson	Chair	Resigned 12 August 2021
Paul Vose	Treasurer	
Zoe Bounds	Secretary	Resigned 17 June 2021
Deborah Adams	Secretary	
Beverley Forkes		Resigned 7 December 2021
Dr Stewart Manning	Chair	Appointed 21 July 2021
Dr Christina Dobson		Appointed 21 July 2021
Richard Midgley		Appointed 21 July 2021
Emily Gill		Appointed 21 July 2021
		Resigned 5 November 2021
Rob Husband		Appointed 21 July 2021
		Resigned 20 January 2022

**Charity number** 1185838 Registered in England and Wales

### Registered and principal address

Unity House  
Westgate  
Wakefield  
WF1 1EP

### Bankers

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

### Independent examiner

E J Beverley FCCA

### West Yorkshire Community Accountancy Service CIO

Stringer House  
34 Lupton Street  
Leeds LS10 2QW

### Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 October 2019 and is governed by a Foundation model constitution.

### Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the by the trustees at a duly convened meeting.

### Objectives and activities

#### The charity's objects

The relief of people in Yorkshire and the Humber who have been affected by cancer, their carers and families, at any point in their lives in particular but not exclusively by:

providing a network of information, advice and support, for people affected by cancer, their carers and families, and all those who share an interest in improving cancer services.

providing opportunities for people affected by cancer to share and compare experiences of using cancer services, to explore and discuss the range of issues, emotions and feelings relating to a cancer diagnosis and subsequent treatment.

promoting awareness of the available local and wider support and advice networks.

promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2022**

### **Objectives and activities (continued)**

#### **The charity's main activities**

We are a small independent charity offering an information and support network for cancer patients, families and carers across Yorkshire and the Humber. Our vision is to effect change so that everyone impacted by cancer has the very best experience possible, and is able to make fully informed choices and shape future services.

#### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

#### **Achievements and performance**

- Written and edited quarterly newsletters sent to our mailing list which reaches more than 14,000 people telling patient stories and bringing cancer service news
- Run 12 online monthly support groups involving patients, carers and healthcare professionals
- Maintained an informative website which lists local patient support groups and cancer charities
- Reached around 10,000 people using our social media platforms to raise cancer awareness and share involvement opportunities
- Worked with 29 University researchers to circulate opportunities for patients and carers to get involved in research proposals.
- Helped 45 people find support group/activity information
- Worked in partnership with West Yorkshire and Harrogate Cancer Alliance to run Cancer SMART – a network of people who are passionate about helping us to tackle cancer, with the potential to save lives by catching cancer early.
- As part of Cancer SMART, we've recruited 118+ Digital Champions, and 12 Cancer Champions and run 5 Cancer Champion networking meetings
- Strengthened our Board by recruiting 5 potential trustees who will come on board at our next AGM

#### **Financial review**

The net receipts for the year were £4,232, including net receipts of £1,958 on unrestricted funds and net receipts of £2,274 on restricted funds after transfers.

#### **Reserves policy**

No official reserves policy yet adopted, although in practice we aim for three months running costs. The unrestricted cash funds at the year end were £6,731.

Signed on behalf of the board of trustees on 30/06/2022

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community**

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2022, which are set out on pages 5 to 9.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

E J Beverley FCCA

06/07/2022

### **West Yorkshire Community Accountancy Service CIO**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the year ended 31 March 2022**

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
<b>Receipts</b>					
Grants and donations	(2)	3,299	44,983	48,282	98,275
Fundraising		-	-	-	1,259
Donation on incorporation		-	-	-	636
<b>Total receipts</b>		<b>3,299</b>	<b>44,983</b>	<b>48,282</b>	<b>100,170</b>
<b>Payments</b>					
Salaries NI and pensions		2,134	34,003	36,137	24,898
Freelance worker		-	-	-	450
Staff expenses		-	1,197	1,197	657
Trustee expenses		-	149	149	-
Payroll cost		-	210	210	80
HR cost		-	-	-	180
Rent		-	1,246	1,246	500
Insurance		-	-	-	806
Licences		-	-	-	445
Website and IT support		-	2,226	2,226	1,254
Accountancy and independent examination		-	-	-	420
Subscriptions		-	-	-	52
Training		-	-	-	81
Equipment		-	154	154	1,175
Donations		-	-	-	405
Strategy day		-	-	-	600
Stationery and office supplies		-	167	167	462
Telephone		-	-	-	300
Administration support		-	134	134	250
Sundry expenses		-	133	133	73
Overpayment of hosting costs		(793)	-	(793)	792
Advertising and promotion		-	2,985	2,985	-
Room hire		-	72	72	-
Volunteer expenses		-	33	33	-
<b>Total payments</b>		<b>1,341</b>	<b>42,709</b>	<b>44,050</b>	<b>33,880</b>
<b>Net movement in funds</b>		<b>1,958</b>	<b>2,274</b>	<b>4,232</b>	<b>66,290</b>
<b>Fund balances brought forward</b>		<b>4,773</b>	<b>61,517</b>	<b>66,290</b>	<b>-</b>
<b>Fund balances carried forward</b>	(3)	<b>6,731</b>	<b>63,791</b>	<b>70,522</b>	<b>66,290</b>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2022**

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>Cash funds</b>				
Cash at bank	6,731	63,791	70,522	66,290
Cash in hand	-	-	-	-
<b>Total cash funds</b>	<u>6,731</u>	<u>63,791</u>	<u>70,522</u>	<u>66,290</u>
<b>Amounts owed to the charity</b>			£	
Rent overpayment			<u>96</u>	
			<u>96</u>	
<b>Liabilities</b>			£	
Independent examination			480	
Pension			<u>676</u>	
			<u>1,156</u>	

The financial statements were approved by the board of trustees on 30/06/2022

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the year ended 31 March 2022**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the year ended 31 March 2022**

<b>2 Grants and donations</b>	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
WY & H Cancer Alliance	-	44,000	44,000	74,000
Macmillan Cancer Support	-	583	583	308
Awards 4 All	-	-	-	9,266
West Riding Masonic Charities	-	-	-	1,902
Sir George Martin Trust	2,000	-	2,000	2,520
Sovereign Health Care	-	-	-	5,576
Albert Hunt	-	-	-	2,000
National Lottery Community Fund	700	-	700	-
Donations	599	400	999	2,703
	<u>3,299</u>	<u>44,983</u>	<u>48,282</u>	<u>98,275</u>

<b>3 Restricted funds</b>	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
WY & H Cancer Alliance (1)	5,434	-	5,434	-	-
WY & H Cancer Alliance (2)	44,000	400	24,609	-	19,791
Macmillan Cancer Support	2	583	585	-	-
Awards 4 All	5,244	-	5,244	-	-
West Riding Masonic Charities	1,422	-	1,422	-	-
Sir George Martin Trust	2,520	-	2,520	-	-
Sovereign Health Care	2,895	-	2,895	-	-
WY & H Cancer Alliance (4)	-	44,000	-	-	44,000
	<u>61,517</u>	<u>44,983</u>	<u>42,709</u>	<u>-</u>	<u>63,791</u>

<b>Fund name</b>	<b>Purpose of restriction</b>
WY & H Cancer Alliance (1)	To support the development of the local cancer champions/community connectors network during the financial year 2020/2021. This work may potentially include consultation around the title given to the programme and those individuals engaging in its work.
WY & H Cancer Alliance (2)	To support the continued development of the Cancer SMART/ cancer champions/digital champions/community connectors network during the financial year 2021/2022.
Macmillan Cancer Support	To support communication with the local network during Covid-19.
Awards 4 All	To run 3 face to face support groups including worker time, travel, venue hire and volunteer expenses. In light of covid-19, we can run virtual groups instead.
West Riding Masonic Charities	Towards website hosting and support costs.
Sir George Martin Trust	To write and research West Yorkshire stories for a digital newsletter plus layout costs and circulation to our mailing list.
Sovereign Health Care	Writing/researching stories and printing/postage costs covering West Yorkshire for quarterly newsletter. Agreement extended in the light of Covid-19 to cover newsletter costs until spent.
WY & H Cancer Alliance (4)	For YCC to continue to support and develop the Cancer SMART project including recruiting and supporting volunteers and employing a part-time support worker.

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the year ended 31 March 2022**

**Related party transactions**

**Trustee expenses**

During the year 2 trustees were paid a total of £149 in respect of travel (previous year: 0 trustees and £0).

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

**YORKSHIRE CANCER COMMUNITY**

England & Wales - Charity number 1185838

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# Accounts

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# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements for the period 16 October 2019 to 31 March 2021**



West Yorkshire Community Accounting Service

# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the period 16 October 2019 to 31 March 2021**

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**Prepared by West Yorkshire Community Accounting Service**

# Yorkshire Cancer Community

## Trustees' report for the period 16 October 2019 to 31 March 2021

### Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial period and up to and including the date the report was approved were:

<b>Name</b>	<b>Position</b>	<b>Dates</b>
Sara Williamson	Chair	Appointed 16 October 2019
Paul Vose	Treasurer	Appointed 16 October 2019
Zoe Bounds		Appointed 16 October 2019
Deborah Adams		Appointed 16 October 2019
Beverley Forkes		Appointed 16 October 2019
John Whelpton		Appointed 16 October 2019
		Resigned 31 March 2020
Phil Gleeson		Appointed 16 October 2019
		Resigned 28 January 2021
Sheila Smith		Appointed 16 October 2019
		Resigned 25 February 2021

### Charity number

The charity was registered with the Charity Commission for England and Wales, number 1185838, on 16 October 2019.

### Principal address

Unity House  
Westgate  
Wakefield  
WF1 1EP

### Bankers

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

### Independent examiner

E J Beverley FCCA

### West Yorkshire Community Accounting Service

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

### Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 16 October 2019, governed by a Foundation model constitution.

### Method of recruitment and appointment of trustees

The trustees of the charity are appointed by a resolution at a meeting of the trustees.

### Objectives and activities

#### The charity's objects

The relief of people in Yorkshire and the Humber who have been affected by cancer, their carers and families, at any point in their lives in particular but not exclusively by:

- providing a network of information, advice and support, for people affected by cancer, their carers and families, and all those who share an interest in improving cancer services.
- providing opportunities for people affected by cancer to share and compare experiences of using cancer services, to explore and discuss the range of issues, emotions and feelings relating to a cancer diagnosis and subsequent treatment.
- promoting awareness of the available local and wider support and advice networks.
- promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2021**

### **The charity's main activities**

We are a small independent charity offering an information and support network for cancer patients, families and carers across Yorkshire and the Humber. Our vision is to effect change so that everyone impacted by cancer has the very best experience possible, and is able to make fully informed choices and shape future services.

### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

### **Achievements and performance**

- Circulated quarterly newsletters to our mailing list of 900 people
- Run six online monthly support groups involving patients, carers and healthcare professionals
- Maintained an informative website which lists local patient support groups and cancer charities
- Reached around 10,000 people using our social media platforms to raise cancer awareness and share involvement opportunities
- Worked with 38 University researchers to circulate opportunities for patients and carers to get involved in research proposals.
- Worked in partnership with West Yorkshire and Harrogate Cancer Alliance to launch Cancer SMART – a network of people who are passionate about helping us to tackle cancer, with the potential to save lives by catching cancer early.
- As part of Cancer SMART, we've recruited 70+ Digital Champions, 10 Cancer champions and 7 Community Connectors
- Strengthened our Board by recruiting 7 potential trustees who will come on board at our next AGM

### **Financial review**

The net receipts for the year were £66,290, including net receipts of £4,773 on unrestricted funds and net receipts of £61,517 on restricted funds.

### **Going concern**

Assessing whether our organisation has been impacted by the coronavirus financially:

We were fortunate in that we were able to shift our operations swiftly to digital platforms.

This resulted in an underspend as we ceased to print newsletters and therefore incurred no printing or postage costs.

Meetings were held online, so again we did not incur venue hire or mileage costs.

We see these costs coming back into play for the year ahead with the reopening following a relaxation of restrictions, however that is likely to look.

We anticipate a blend of communication styles both on line, in person where space allows safely with travel costs, and back to printing and postage. We are comfortable with our 2021 financial projections and we have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

### **Reserves policy**

The charity's free reserves, excluding fixed assets, at the year end were £4,773.

No official reserves policy yet adopted, although in practice we aim for three months running costs.

Signed on behalf of the board of trustees on 08/09/2021

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2021, which are set out on pages 5 to 9.

### **Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

E J Beverley FCCA

09/11/2021

### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the period 16 October 2019 to 31 March 2021**

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £
<b>Receipts</b>				
Grants and donations	(2)	4,703	93,572	98,275
Fundraising		1,259	-	1,259
Donation on incorporation		636	-	636
<b>Total receipts</b>		<u>6,598</u>	<u>93,572</u>	<u>100,170</u>
<b>Payments</b>				
Salaries NI and pensions	(3)	-	24,898	24,898
Freelance worker		-	450	450
Staff expenses		-	657	657
Payroll cost		-	80	80
HR cost		-	180	180
Rent		-	500	500
Insurance		-	806	806
Licences		-	445	445
Website and IT support		474	780	1,254
Accountancy and independent examination		-	420	420
Subscriptions		-	52	52
Training		81	-	81
Equipment		-	1,175	1,175
Donations		405	-	405
Strategy day		-	600	600
Stationery and office supplies		-	462	462
Telephone		-	300	300
Administration support		-	250	250
Sundry expenses		73	-	73
Overpayment of hosting costs		792	-	792
<b>Total payments</b>		<u>1,825</u>	<u>32,055</u>	<u>33,880</u>
<b>Net receipts / (payments)</b>		<u>4,773</u>	<u>61,517</u>	<u>66,290</u>
<b>Fund balances brought forward</b>		-	-	-
<b>Fund balances carried forward</b>	(4)	<u>4,773</u>	<u>61,517</u>	<u>66,290</u>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2021**

	2021	2021	2021
	Unrestricted	Restricted	Total
	£	£	£
<b>Cash funds</b>			
Cash at bank	4,773	61,517	66,290
<b>Total cash funds</b>	<u>4,773</u>	<u>61,517</u>	<u>66,290</u>
<b>Other monetary assets</b>			£
Overpaid hosting costs - to be repaid			<u>792</u>
			<u>792</u>
<b>Assets retained for the charity's own use</b>			£
HP Laptop			<u>900</u>
			<u>900</u>
<b>Liabilities</b>			£
Pension			<u>82</u>
			<u>82</u>

**Approval of the accounts**

The financial statements were approved by the board of trustees on 08/09/2021

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the period ended 31 March 2021**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the period ended 31 March 2021**

<b>2 Grants and donations</b>	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £
WY & H Cancer Alliance (1)	-	30,000	30,000
WY & H Cancer Alliance (2)	-	44,000	44,000
Macmillan Cancer Support	-	308	308
Awards 4 All	-	9,266	9,266
West Riding Masonic Charities	-	1,902	1,902
Sir George Martin Trust	-	2,520	2,520
Sovereign Health Care	-	5,576	5,576
Albert Hunt	2,000	-	2,000
Donations	2,703	-	2,703
	<u>4,703</u>	<u>93,572</u>	<u>98,275</u>

<b>3 Staff costs and numbers</b>	2021 £
Gross salaries	23,224
Social security costs	1,967
Employment allowance	(1,363)
Pensions	1,070
	<u>24,898</u>

The average number employees during the year was 1, being an average of .9 full time equivalent.

<b>Defined contribution pension scheme</b>	2021 £
Costs of the scheme to the charity for the year	1,070
Amount of any contributions outstanding at the year end	82
Amount of any contributions prepaid at the year end	-

<b>4 Restricted funds</b>	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
WY & H Cancer Alliance (1)	-	30,000	24,566	-	5,434
WY & H Cancer Alliance (2)	-	44,000	-	-	44,000
Macmillan Cancer Support	-	308	306	-	2
Awards 4 All	-	9,266	4,022	-	5,244
West Riding Masonic Charities	-	1,902	480	-	1,422
Sir George Martin Trust	-	2,520	-	-	2,520
Sovereign Health Care	-	5,576	2,681	-	2,895
	<u>-</u>	<u>93,572</u>	<u>32,055</u>	<u>-</u>	<u>61,517</u>

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the period ended 31 March 2021**

**4 Restricted funds (continued)**

<b>Fund name</b>	<b>Purpose of restriction</b>
WY & H Cancer Alliance (1)	To support the development of the local cancer champions/community connectors network during the financial year 2020/2021. This work may potentially include consultation around the title given to the programme and those individuals engaging in its work.
WY & H Cancer Alliance (2)	To support the continued development of the Cancer SMART/ cancer champions/digital champions/community connectors network during the financial year 2021/2022.
Macmillan Cancer Support Awards 4 All	To support communication with the local network during Covid-19. To run 3 face to face support groups including worker time, travel, venue hire and volunteer expenses. In light of covid-19, we can run virtual groups instead.
West Riding Masonic Charities	Towards website hosting and support costs.
Sir George Martin Trust	To write and research West Yorkshire stories for a digital newsletter plus layout costs and circulation to our mailing list.
Sovereign Health Care	Writing/researching stories and printing/postage costs covering West Yorkshire for quarterly newsletter. Agreement extended in the light of Covid-19 to cover newsletter costs until spent.

**5 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

# **Yorkshire Cancer Community**

Charity number 1185838

## **Annual Report and Financial Statements for the period 16 October 2019 to 31 March 2021**



West Yorkshire Community Accounting Service

# **Yorkshire Cancer Community**

## **Annual Report and Financial Statements for the period 16 October 2019 to 31 March 2021**

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**Prepared by West Yorkshire Community Accounting Service**

# Yorkshire Cancer Community

## Trustees' report for the period 16 October 2019 to 31 March 2021

### Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial period and up to and including the date the report was approved were:

Name	Position	Dates
Sara Williamson	Chair	Appointed 16 October 2019
Paul Vose	Treasurer	Appointed 16 October 2019
Zoe Bounds		Appointed 16 October 2019
Deborah Adams		Appointed 16 October 2019
Beverley Forkes		Appointed 16 October 2019
John Whelpton		Appointed 16 October 2019
		Resigned 31 March 2020
Phil Gleeson		Appointed 16 October 2019
		Resigned 28 January 2021
Sheila Smith		Appointed 16 October 2019
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### Structure, governance and management

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### Method of recruitment and appointment of trustees

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### Objectives and activities

#### The charity's objects

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- promoting opportunities for people affected by cancer to have easily accessible routes to influence providers of cancer services.

# **Yorkshire Cancer Community**

## **Trustees' report (continued) for the year ended 31 March 2021**

### **The charity's main activities**

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### **Public benefit statement**

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need.

### **Achievements and performance**

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- Run six online monthly support groups involving patients, carers and healthcare professionals
- Maintained an informative website which lists local patient support groups and cancer charities
- Reached around 10,000 people using our social media platforms to raise cancer awareness and share involvement opportunities
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- Worked in partnership with West Yorkshire and Harrogate Cancer Alliance to launch Cancer SMART – a network of people who are passionate about helping us to tackle cancer, with the potential to save lives by catching cancer early.
- As part of Cancer SMART, we've recruited 70+ Digital Champions, 10 Cancer champions and 7 Community Connectors
- Strengthened our Board by recruiting 7 potential trustees who will come on board at our next AGM

### **Financial review**

The net receipts for the year were £66,290, including net receipts of £4,773 on unrestricted funds and net receipts of £61,517 on restricted funds.

### **Going concern**

Assessing whether our organisation has been impacted by the coronavirus financially:

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Meetings were held online, so again we did not incur venue hire or mileage costs.

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We anticipate a blend of communication styles both on line, in person where space allows safely with travel costs, and back to printing and postage. We are comfortable with our 2021 financial projections and we have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

### **Reserves policy**

The charity's free reserves, excluding fixed assets, at the year end were £4,773.

No official reserves policy yet adopted, although in practice we aim for three months running costs.

Signed on behalf of the board of trustees on 08/09/2021

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2021, which are set out on pages 5 to 9.

### **Responsibilities and basis of report**

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I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.

E J Beverley FCCA

09/11/2021

### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW

**Yorkshire Cancer Community**  
**Receipts and payments account**  
**for the period 16 October 2019 to 31 March 2021**

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £
<b>Receipts</b>				
Grants and donations	(2)	4,703	93,572	98,275
Fundraising		1,259	-	1,259
Donation on incorporation		636	-	636
<b>Total receipts</b>		<u>6,598</u>	<u>93,572</u>	<u>100,170</u>
<b>Payments</b>				
Salaries NI and pensions	(3)	-	24,898	24,898
Freelance worker		-	450	450
Staff expenses		-	657	657
Payroll cost		-	80	80
HR cost		-	180	180
Rent		-	500	500
Insurance		-	806	806
Licences		-	445	445
Website and IT support		474	780	1,254
Accountancy and independent examination		-	420	420
Subscriptions		-	52	52
Training		81	-	81
Equipment		-	1,175	1,175
Donations		405	-	405
Strategy day		-	600	600
Stationery and office supplies		-	462	462
Telephone		-	300	300
Administration support		-	250	250
Sundry expenses		73	-	73
Overpayment of hosting costs		792	-	792
<b>Total payments</b>		<u>1,825</u>	<u>32,055</u>	<u>33,880</u>
<b>Net receipts / (payments)</b>		<u>4,773</u>	<u>61,517</u>	<u>66,290</u>
<b>Fund balances brought forward</b>		-	-	-
<b>Fund balances carried forward</b>	(4)	<u>4,773</u>	<u>61,517</u>	<u>66,290</u>

**Yorkshire Cancer Community**  
**Statement of assets and liabilities**  
**as at 31 March 2021**

	2021	2021	2021
	Unrestricted	Restricted	Total
	£	£	£
<b>Cash funds</b>			
Cash at bank	4,773	61,517	66,290
<b>Total cash funds</b>	<u>4,773</u>	<u>61,517</u>	<u>66,290</u>
<b>Other monetary assets</b>			£
Overpaid hosting costs - to be repaid			792
			<u>792</u>
<b>Assets retained for the charity's own use</b>			£
HP Laptop			900
			<u>900</u>
<b>Liabilities</b>			£
Pension			82
			<u>82</u>

**Approval of the accounts**

The financial statements were approved by the board of trustees on 08/09/2021

Paul Vose (Trustee)

# **Yorkshire Cancer Community**

## **Notes to the accounts**

### **for the period ended 31 March 2021**

#### **1 Accounting policies**

##### **Basis of accounting**

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

##### **Taxation**

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the period ended 31 March 2021**

<b>2 Grants and donations</b>	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £
WY & H Cancer Alliance (1)	-	30,000	30,000
WY & H Cancer Alliance (2)	-	44,000	44,000
Macmillan Cancer Support	-	308	308
Awards 4 All	-	9,266	9,266
West Riding Masonic Charities	-	1,902	1,902
Sir George Martin Trust	-	2,520	2,520
Sovereign Health Care	-	5,576	5,576
Albert Hunt	2,000	-	2,000
Donations	2,703	-	2,703
	<u>4,703</u>	<u>93,572</u>	<u>98,275</u>

<b>3 Staff costs and numbers</b>	2021 £
Gross salaries	23,224
Social security costs	1,967
Employment allowance	(1,363)
Pensions	1,070
	<u>24,898</u>

The average number employees during the year was 1, being an average of .9 full time equivalent.

<b>Defined contribution pension scheme</b>	2021 £
Costs of the scheme to the charity for the year	1,070
Amount of any contributions outstanding at the year end	82
Amount of any contributions prepaid at the year end	-

<b>4 Restricted funds</b>	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
WY & H Cancer Alliance (1)	-	30,000	24,566	-	5,434
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Sir George Martin Trust	-	2,520	-	-	2,520
Sovereign Health Care	-	5,576	2,681	-	2,895
	<u>-</u>	<u>93,572</u>	<u>32,055</u>	<u>-</u>	<u>61,517</u>

**Yorkshire Cancer Community**  
**Notes to the accounts continued**  
**for the period ended 31 March 2021**

**4 Restricted funds (continued)**

<b>Fund name</b>	<b>Purpose of restriction</b>
WY & H Cancer Alliance (1)	To support the development of the local cancer champions/community connectors network during the financial year 2020/2021. This work may potentially include consultation around the title given to the programme and those individuals engaging in its work.
WY & H Cancer Alliance (2)	To support the continued development of the Cancer SMART/ cancer champions/digital champions/community connectors network during the financial year 2021/2022.
Macmillan Cancer Support Awards 4 All	To support communication with the local network during Covid-19. To run 3 face to face support groups including worker time, travel, venue hire and volunteer expenses. In light of covid-19, we can run virtual groups instead.
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Sovereign Health Care	Writing/researching stories and printing/postage costs covering West Yorkshire for quarterly newsletter. Agreement extended in the light of Covid-19 to cover newsletter costs until spent.

**5 Related party transactions**

**Trustee expenses**

No trustee received any expenses during this year or the previous year.

**Trustee remuneration and benefits**

No trustee received any remuneration or benefit during this or the previous year.

# **Yorkshire Cancer Community**

## **Independent examiner's report to the trustees of Yorkshire Cancer Community Charitable Incorporated Organisation ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2021, which are set out on pages 5 to 9.

### **Responsibilities and basis of report**

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- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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.



Signed: .....

Name: E J Beverley FCCA

09/11/2021

### **West Yorkshire Community Accounting Service**

Stringer House  
34 Lupton Street  
Leeds  
LS10 2QW