

# Primary Care Chaplaincy Scotland SCIO

Scotland · Charity number SC050241

## Details

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Known as	Primary Care Chaplaincy Scotland. PCCS
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-06-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Regent Gardens Medical Practice 18 Union St Kirkintilloch Glasgow G66 1DH
Website	<a href="http://www.primarycarechaplaincyscotland.org">www.primarycarechaplaincyscotland.org</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of health'

**What the charity does:** PCCS provides emotional and spiritual support to anyone, from any faith or belief background, or none. As each of us is more than our physical bodies the health of our inner self affects wellbeing in many ways. PCCS is there for patients as they cope with loss or illness or lifes challenges to lets them tell their story and concerns and to explore next steps.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4 The organisation's purposes are: 4.1 the advancement of emotional, spiritual and mental health through the support and development of Chaplaincy Services within General Practices across Scotland 4.2 the promotion of an increased awareness of Primary Care Chaplaincy ensuring all in a local community can benefit from it

## Geography

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- **Main operating location:** Glasgow City
- **Geographical spread:** Operations cover all or most of Scotland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,506	£14,973	-	3
2024-03-31	£13,033	£10,311	-	1
2023-03-31	£9,150	£8,667	-	1
2022-03-31	£11,333	£9,979	-	1
2021-03-31	£7,250	£3,970	-	1

**Primary Care Chaplaincy Scotland SCIO**

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# Accounts

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## Independent examiner's report on the accounts

**Report to the trustees/members of** Primary Care Chaplaincy Scotland

**Registered charity number** SC050241

**On the accounts of the charity for the period**

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	04	2024		31	03	2025

**Set out on pages** 1 -6

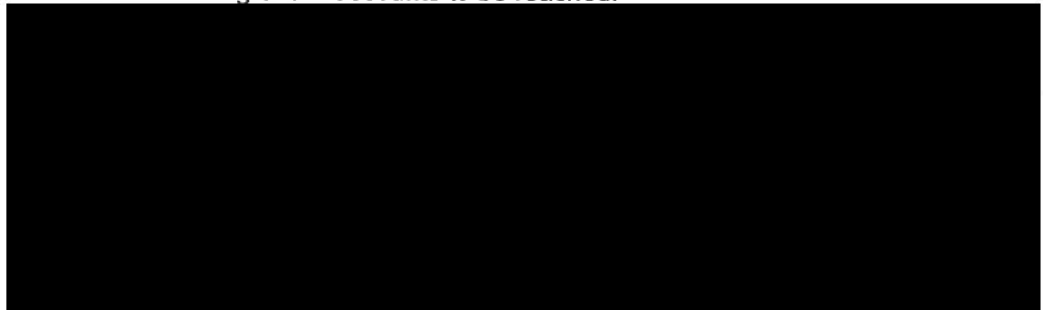
**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement** In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  
**Name:**  
**Relevant professional qualification(s) or body (if any):**  
**Address:**





Receipts and payments accounts						
For the period from				to		
	01 April 2024				31 March 2025	

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	21,506				21,506	
Legacies					-	
Grants	4,000				4,000	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>25,506</b>	-	-	-	<b>25,506</b>	-
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>25,506</b>	-	-	-	<b>25,506</b>	-
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	14,973				14,973	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>14,973</b>	-	-	-	<b>14,973</b>	-
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>14,973</b>	-	-	-	<b>14,973</b>	-
<b>Net receipts / (payments)</b>	<b>10,532</b>	-	-	-	<b>10,532</b>	-
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>10,532</b>	-	-	-	<b>10,532</b>	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	7,842				7,842	
	Surplus / (deficit) shown on receipts and payments account	10,532				10,532	
						-	
	Cash and bank balances at end of year	18,375	-	-	-	18,375	-
(Agree balances with receipts and payments account(s))							

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	GCVS Prepayment	Unrestricted		-	368
		<b>Total</b>	-	-	368

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	GCVS Creditor	Unrestricted	63	-
		<b>Total</b>	63	-

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

Signed by one or two trustees on behalf of all the trustees

Signature: [Redacted] Print Name: [Redacted]

Date of approval: 24/6/25

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

All funds currently held are unrestricted

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
Community Grant Award	East Dunbartonshire Council	1	4,000
		<b>Total</b>	<b>4,000</b>

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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**C3b Trustee remuneration - details**

Authority under which paid	£
also employee senior chaplain	6,679

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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**C4b Trustee expenses - details**

	Number of trustees	£
travel and general expenses	1	346

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
	PCCS provides chaplaincy services to Regent Gardens Medical Practice		
	is also a part time employee of RGMP	0	0

**C6 Other information**

## Primary Care Chaplaincy Scotland

SC050241

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Soutar Charitable Trust	10,000				10,000	5,000
	3,600				3,600	3,800
Gift Aid	901				901	-
Other donations	7,005				7,005	550
<b>Total</b>	<b>21,506</b>	-	-	-	<b>21,506</b>	<b>9,150</b>
	reference	-	-	-	reference	reference

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
East Dunbartonshire Council	4,000		4,000	-
			-	
			-	
<b>Total</b>	<b>4,000</b>	-	<b>4,000</b>	-

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Staff costs	11,424				11,424	6,024
Insurance	493				493	454
Travel and gen exp	1,580				1,580	526
Stationery and phone	108				108	136
Payroll costs GCVS	885				885	286
Training and education	1,062				1,062	470
Movement (decrease) in GCVS prepayment	- 409				- 409	791
Data information support	30				30	-
					-	
<b>Total</b>	<b>14,973</b>	-	-	-	<b>14,973</b>	<b>8,667</b>

reference error



