OSCR Office of the Scottish Charity Regulator

Enter charity name below

Scottish Pelvic Floor Network

Enter SC No. below

SC051535

Receipts and payments accounts

For the period from	Period start date: Day	Month	Year	to	Period end date: Day	Month	Year
	26	02	2025		25	02	2026

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 £
A1 Receipts						
Donations	11,169				11,169	
Legacies					-	
Grants						
Receipts from fundraising activities					-	
Gross trading receipts	-				-	
Income from investments other than land and buildings						7,266
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	11,169	-	-	-	11,169	7,266
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	11,169	-	-	-	11,169	7,266
A3 Payments						
Expenses for fundraising activities	-				-	
Gross trading payments						2,300
Investment management costs					-	
Payments relating directly to charitable activities	7,798				7,798	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	180				180	160
Legal costs					-	
Other	20				20	
					-	
A3 Sub total	7,998	-	-	-	7,998	2,460
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,998	-	-	-	7,998	2,460
Net receipts / (payments)	3,171	-	-	-	3,171	4,806
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,171	-	-	-	3,171	4,806

APPENDIX 2

Scottish Pelvic Floor Network

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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 £
B1 Cash funds	Cash and bank balances at start of year	10,813				10,923	14,380
	Surplus / (deficit) shown on receipts and payments account	3,171				3,171	(3,457)
						-	
	Cash and bank balances at end of year	13,984	-	-	-	14,094	10,923
	(Agree balances with receipts and payments account(s))						

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

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets				

APPENDIX 2

Total	-	-	-

B4 Liabilities

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
	Total	-	-

B5 Contingent liabilities

Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
	Total	-	-

Signed by one or two trustees on behalf of all the

Signature	Print Name	Date of approval
Gerard Reid	SEONAID BRADFORD	12/11/26

Scottish Pelvic Floor Network

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Section C Notes to the Accounts

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

The organisation's purposes are: To improve patient's service in Scotland by: Promoting a uniform approach to continence and pelvic floor reconstruction management. Promote evidence based practice. To raise and set standards of training in pelvic floor function. Establishing a network for clinical exchange of experience and knowledge support worldwide. To establish a network of Urogynaecology/ Urology/ Colo-rectal clinicians, nurses doctors and/or units interested in collaborative clinical research throughout Scotland and beyond. 3. Support members in the process of continuous professional development. 4. To encourage the study and management of pelvic floor function including, but not limited to, urinary incontinence, pelvic organ prolapse and faecal incontinence 5. Undertake new, and promote established, collaborative research projects.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

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

Authority under which paid	£

C3b Trustee remuneration - details

	0
	0
	0

C4a Trustee expenses

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 4 - enter name of fund below		
	Charity		**Total unrestricted funds**	**Total unrestricted funds last period**
Receipts				
Donations			-	
Legacies			-	
Grants				
Receipts from fundraising activities	**11,169**		**11,169**	**7,266**
Gross trading receipts			-	
Income from investments other than land and buildings			-	
Rents from land & buildings			-	
Gross receipts from other charitable activities			-	
Sub total	**11,169**	**-**	**11,169**	**7,266**
Receipts from asset & investment sales				
Proceeds from sale of fixed assets			-	
Proceeds from sale of investments			-	
Sub total	**-**	**-**	**-**	**-**
Total receipts	**11,169**	**-**	**11,169**	**7,266**

Payments

Expenses for fundraising activities			-	
Gross trading payments				2,300
Investment management costs			-	
Payments relating directly to charitable activities			7,798	
Grants and donations			-	
Governance costs:			-	
Audit / independent examination			-	
Preparation of annual accounts	180		200	160
Legal costs			-	
			-	
			-	
Sub total	180	-	7,998	2,460

Payments relating to asset and investment movements

Purchases of fixed assets			-	
Purchase of investments			-	
Sub total	-	-	-	-
			-	
Total payments	7,998	-	7,998	2,460
Net receipts / (payments)	3,171	-	3,171	4,806
Transfers to / (from) funds			10,923	14,380
Surplus / (deficit) for year	3,171	-	14,094	10,923

Nature and purpose of funds

The organisation's purposes are: To improve patient's service in Scotland by: Promoting a uniform approach to continence and pelvic floor reconstruction management. Promote evidence based practice. To raise and set standards of training in pelvic floor function. Establishing a network for clinical exchange of experience and knowledge support worldwide. To establish a network of Urogynaecology/ Urology/ Colo-rectal clinicians, nurses doctors and/or units interested in collaborative clinical research throughout Scotland and beyond. 3. Support members in the process of continuous professional development. 4. To encourage the study and management of pelvic floor function including, but not limited to, urinary incontinence, pelvic organ prolapse and faecal incontinence 5. Undertake new, and promote established, collaborative research projects.