

Sierra Leone Sickle Cell Disease Society

Annual Report 2020

The COVID-19 pandemic severely disrupted human activities worldwide in 2020. The activities of the Sierra Leone Sickle Cell Disease Society were not spared. But while the pandemic posed challenges, it also provided opportunities for broader cooperation among our partners.

The main challenge was to keep our patients and staff safe from infection by the corona virus. Fortuitously, the society had acquired some experience in dealing with epidemic outbreaks during Ebola. The lessons learned then prepared us for dealing with this new challenge. Infection control measures had been well in place since 2014 and it only remained to scale things up. In this regard, we were aided by material contributions from HACU, the **H**ematology **A**nd **C**ancer **U**ntold. During the pandemic, staff in Sierra Leone staggered their work hours to minimize their exposure to the corona virus.

In our core operations we remain focused on best quality service for sickle cell patients and their families. The two locations operated well and delivered essential health maintenance and treatments, medications, counseling, and health education and kept our referral lines open to the Ola During Children's (ODCH) and the Connaught Teaching Hospital.

Working relationships with other centres, including the Women's Health Care Centre (Dr IB Peters and Dr Hakim Gibril) and the Aberdeen Women's

Centre. However, we are still not able to establish meaningful cooperation with the Sierra Leone Ministry of Health and Sanitation and which reflects in delays at out-patient and emergency departments. In pursuit of a more productive relationship, we considered going through a Parliamentary route to awaken interest in government, a suggestion that was made by a Canadian partner, the Sickle Cell Association of Ontario. However, we did not pursue this route but, instead, registered with the Freetown City Council whose current leadership is very progressive. We will wait and see what emerges from this connection.

We enjoyed the longstanding productive relationship with Ramsy Medical Laboratory who deliver test results for our patients in an economic model that they and us can live with.

There were donations of £500.00 from trustee board member George Stanley Johnson, and from the Chair, through a fundraising exercise on Facebook for his 80th birthday that raised £3,164.94.

Trustee, Mr. George Stanley Johnson, a member also of the Stanmore Edgware Rotary Club offered material help to the Charity that we hope will mature during the next reporting year.

Further donations of £14,000 were made by the Chair and Deputy Chair of the Charity.

Other donations are indicated in the table below.

Date	Donor	Donation (GBP)
November 2019	Ms Josephine Godwin	200.00
November 2019	Dr & Mrs F. O. Somolu	1000.00
February 2020	Mrs Bertha Thomas	30.00
March 2020	Mr George Stanley Johnson	500.00
May 2020	Mr Sizwe Adekayode	393.41
July 2020	Mrs Amy Fergusson-Williams	94.80
July 2020	Mrs Frances Easmon	50.00
July 2020	Church Group*	320.00
Annual	John Peters	60.00
Total (GBP)		<u>2648.21</u>

*T

he Benevolent Sierra Leonean Virtual Church Group.

The research aspect of the Society's work resulted in the publication of a paper at the beginning of 2020 in the journal Social Science and Medicine, entitled: *"You have to find a caring man, like your father!" gendering sickle cell and refashioning women's moral boundaries in Sierra Leone*, with Dr Maria Berghs of De Montfort University as lead author.

Acknowledgements

The Charity acknowledges the contributions by various individuals both in money and in kind either locally in Sierra Leone and in the UK

They include but do not exclude others inadvertently not named: (AISPO) Associazione Italiana Solidarietà tra I Popoli, Aberdeen Women's Center, eHealth Africa, Helen Keller International, Ola During Children's Hospital, Sickle Cell Carers Awareness Network, SickleSmart, St John of God Hospital, Lunsar and the WHO.

Dr & Mrs. S. Somolu

Dr Christopher Beserve

Dr Godman Greywood

Dr. Gibrilla Fadlu Deen and Team with Staff at the Connaught Teaching Hospital

Dr. Ishmael B Peters, Dr. Akim Gibril and staff at the Women's Health Care Center

Dr. James Bunn, WHO Sierra Leone Country Office

Dr. Len Gordon-Harris and staff at the Diagnostic Clinic

Dr. Lottie Whitfield and staff,

Dr. Maria Berghs and Professor Simon Dyson, of De Montfort University, Leicester UK

Dr. Mary Hodges and Staff of the Helen Keller International Sierra Leone Office.

Dr. Nellie Bell and staff at the Ola During Children's hospital

Dr. Samuel J Smith, Director of the Malaria Control Programme

Eco Med Laboratory Services.

Miss S. Gilpin-Jackson

Mr. & Mrs. Mike Hopes

Mr. Mohamed Dagher of Khamtech

Mrs. Amy Fergusson- Williams

Mrs. B. Malamah-Thomas

Mrs. Bridget Ambrogio

Mrs. D Solomon

Mrs. Joan Amarteifio

Ms. Jacquie Cole of HACU

Prof. Alpha & Mrs. (Dr) Isata Wurie and staff at RAMSY Medical Laboratories

Prof. Magnus John

Sickle Cell Anemia Relief Foundation & CEO, Mr. Raymond Leslie Jarrett, Wake
Forest, NC

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

RECEIPTS

DATE
Nov 21, 16
Nov 25, 16
Nov 28, 16
Nov 28, 16
Nov 28, 16
Nov 30, 16
Dec 28, 16
Dec 30, 16
Jan 4, 17
Jan 9, 17
Jan 12, 17
Jan 26, 17
Jan 30, 17
Jan 30, 17
Feb 28, 17
Mar 13, 17
Mar 30, 17
Mar 31, 17
Apr 3, 17
Apr 18, 17
Apr 19, 17
May 2, 17
May 9, 17
May 25, 17
May 30, 17
Jun 13, 17
Jun 19, 17
Jun 19, 17
Jun 20, 17

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Jun 21, 17
Jun 22, 17
Jun 26, 17
Jun 30, 17
Jul 3, 17
Jul 6, 17
Jul 6, 17
Jul 14, 17
Jul 24, 17
Jul 31, 17
Aug 15, 17
Aug 30, 17
Sep 15, 17
Oct 2, 17
Oct 13, 17
Oct 30, 17

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

PAYMENTS	
Date	
	Nov 1, 16
	Nov 25, 16
	Dec 1, 16
	Dec 15, 16
	Dec 16, 16
	Dec 28, 16
	Jan 3, 17
	Jan 25, 17
	Feb 1, 17
	Feb 27, 17
	Mar 1, 17
	Mar 27, 17
	Apr 3, 17
	Apr 25, 17
	May 2, 17
	May 25, 17
	Jun 1, 17
	Jun 20, 17
	Jun 20, 17
	Jun 26, 17
	Jul 3, 17
	Jul 25, 17
	Aug 1, 17

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Aug 25, 17
Sep 1, 17
Sep 25, 17
Oct 2, 17
Oct 25, 17

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

CURRENT ACCOUNT

Description
S A Gilpin-Jackson
C Karefa-Smart
Mrs. P B O Somolu
Mr. & Mrs. Woodgates
SLSCDS Chq 100008
J C A Peters
C Karefa-Smart
J C A Peters
Rolls Royce Group
S A Gilpin-Jackson
Rev. P Davies-Venn
C Karefa-Smart
Margaret Jacobson
J C A Peters
J C A Peters
Charties Trust
J C A Peters
De Montfort University
Thomas Atkins
Charties Trust
Mrs D Solomon £25 / Mrs B I J Malamah-Thomas £25
J C A Peters
Sidney Wafer
Charties Trust
J C A Peters
J O & C A Amarteifio
S Gilpin-J £50 E John £50 P B Solomolu & G T Robert £200 each
WPM refund Late payment of Invmt.
B Clarkson-Williams

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Charties Trust
Dr. M B Zubairu
F H Thomas
J C A Peters
Rolls Royce Group
B Ambrogio
Doreen Mengot
Charties Trust
A Sizwe Adekayode
J C A Peters
Charties Trust
J C A Peters
Charties Trust
J C A Peters
Charties Trust
J C A Peters

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

PAID OUT

Particulars
G T Roberts
J C A Peters
G T Roberts
Foreign Transfer
Bank Charges
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
Foreign Transfer
Bank Charges
J C A Peters
G T Roberts
J C A Peters
G T Roberts

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters

Opening Balance as per cashbook 1st November 2016
Receipts to 31st October 2017
Payments for year 2017
Balance at 31st October 2017

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
500040	£ 100.00
CAFGYE71000651903	£ 5.00
500041	£ 1,000.00
500042	£ 200.00
500043	£ 54,500.00
62023545264534000N	£ 5.00
CAFGYE71000651903	£ 5.00
10023623105317000N	£ 5.00
RRC/C0002387972	£ 0.41
500044	£ 50.00
500045	£ 105.00
CAFGYE71000651903	£ 5.00
500046	£ 120.58
64023635517662000N	£ 5.00
13023804749095000N	£ 5.00
500047	£ 62.50
35023400332632000N	£ 5.00
Inv 4500006097	£ 1,250.00
500048	£ 50.00
500049	£ 2.50
500050	£ 50.00
20025257350355000N	£ 5.00
500051	£ 25.00
500052	£ 5.00
54023924979751000N	£ 5.00
52221741083270000N	£ 40.00
500053	£ 500.00
500054	£ 50.00
Transfer	£ 20.00

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

500055	£	2.50
Deposit	£	20.00
943053718390626000	£	50.00
41023751665006000N	£	5.00
RRC/C0002387972	£	0.34
500056	£	30.00
500057	£	20.00
CT29109	£	5.00
500058	£	388.50
21023647485573000N	£	5.00
CT29109	£	5.00
28023344306328000N	£	5.00
CT29109	£	5.00
14025023821895000N	£	5.00
CT29109	£	5.00
31023724513193000N	£	5.00
	£	-
	£	-
	£	-
	£	-
	£	58,737.33

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

Ref.	Total
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
Swift	£ (13,450.00)
Swift	£ (21.00)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
Swift	£ (14,650.00)
Swift	£ (21.00)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
SO	£ (16.15)
SO	£ (150.00)
	£ -
	£ -
	£ -
	£ -
	£ -
	£ -
	£ -
	£ (30,135.80)

£	907.28
£	58,737.33
£	(30,135.80)
£	29,508.81

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

Self Raised	Reserve Account	Pledges
		£ 100.00
		£ 5.00
		£ 1,000.00
		£ 200.00
	£ 54,500.00	
		£ 5.00
		£ 5.00
		£ 5.00
		£ 50.00
		£ 105.00
		£ 5.00
		£ 120.58
		£ 5.00
		£ 5.00
		£ 5.00
		£ 1,250.00
		£ 50.00
		£ -
		£ 50.00
		£ 5.00
		£ 25.00
		£ 5.00
		£ 40.00
		£ 500.00
		£ -
		£ 20.00

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

		£	20.00
		£	50.00
		£	5.00
		£	30.00
		£	20.00
		£	388.50
		£	5.00
		£	5.00
		£	5.00
		£	5.00
£	-	£	54,500.00
		£	4,094.08

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

Website	Software maintenace	Donations to Schools in Sierra Leone
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£ (16.15)		
£ (16.15)		
£ (193.80)	£ -	£ -

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Charities Trust	Rolls Royce Group	Barclays Treasury Deposit
	£ 0.41	
£ 62.50		
£ 2.50		
£ 5.00		

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

£	2.50		
		£	0.34
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	92.50	£	0.75
		£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-	£

~~X000D~~

£	50.00
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~~X000D~~

£	50.00
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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Administration Fees
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	(150.00)
£	(150.00)
£	(150.00)
£	(1,800.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-	£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Sierra Leone office expenses	Subsistence	Bank Charges
£ (13,450.00)		
		£ (21.00)
£ (14,650.00)		
		£ (21.00)

~~X000D~~

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

~~X000D~~

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

RECEIPTS

DATE
Nov 1, 17
Nov 14, 17
Nov 14, 17
Nov 15, 17
Nov 30, 17
Dec 29, 17
Jan 2, 18
Jan 3, 18
Jan 16, 18
Jan 22, 18
Jan 30, 18
Feb 14, 18
Feb 15, 18
Feb 28, 18
Mar 14, 18
Apr 3, 18
Apr 3, 17
Apr 9, 18
Apr 30, 18
Apr 30, 18
May 16, 18
May 30, 18
Jun 16, 18
Jun 26, 18
Jun 26, 18
Jun 26, 18
Jun 26, 18
Jun 26, 18
Jul 2, 18

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Jul 2, 18
Jul 13, 18
Jul 26, 18
Jul 26, 18
Jul 30, 18
Aug 15, 18
Aug 30, 18
Sep 17, 18
Oct 1, 18
Oct 16, 18
Oct 30, 18

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

PAYMENTS	
Date	
	Nov 1, 17
	Nov 27, 17
	Dec 1, 17
	Dec 18, 17
	Dec 19, 17
	Dec 27, 17
	Jan 2, 18
	Jan 25, 18
	Feb 1, 18
	Feb 26, 18
	Mar 1, 18
	Mar 26, 18
	Apr 3, 18
	Apr 25, 18
	May 1, 18
	May 25, 18
	Jun 1, 18
	Jun 25, 18
	Jun 27, 18
	Jun 28, 18
	Jul 2, 18
	Jul 25, 18
	Aug 1, 18

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

CURRENT ACCOUNT

Description
Rev. Prince Davies-Venn
Sylvia Gilpin-Jackson
P B O. Somolu
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Rolls Royce Group
Charities Trust
Ex of R A F Songo-Williams
J C A Peters
T A O Atkins
Charities Trust
J C A Peters
Charities Trust
Charities Trust
J C A Peters
M Jacobson
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust
G Greywood
T A Davison-Atkins
P B O. Somolu
G T & T I Roberts
B Ambrogio
J C A Peters

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Rolls Royce Group
Charities Trust
A Sizwe Adekayoda
D Solomon
J C A Peters
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust
J C A Peters

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

PAID OUT

Particulars
G T Roberts
J C A Peters
G T Roberts
Foreign Transfer
Bank Charges
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters
Foreign Transfer
Bank Charges
G T Roberts
J C A Peters
G T Roberts

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

J C A Peters
G T Roberts
J C A Peters
G T Roberts
J C A Peters

Opening Balance as per cashbook 1st November 2017
Receipts to 31st October 2018
Payments for year 2018
Balance at 31st October 2018

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
500059	£ 100.35
500060	£ 75.00
500061	£ 1,000.00
CT29109	£ 5.00
59023601820393000n	£ 5.00
CT29109	£ 5.00
12025203851513000N	£ 5.00
RR/C0002387972	£ 0.30
CT29109	£ 5.00
10199	£ 6,000.00
54023404381501000N	£ 5.00
500063	£ 50.00
CT29109	£ 5.00
60023951423342000N	£ 5.00
CT29109	£ 60.00
CT29109	£ 5.00
31015415789393000N	£ 5.00
Sydenham	£ 106.00
CT29109	£ 5.00
46013834446628000N	£ 5.00
CT29109	£ 5.00
31023347466517000N	£ 5.00
CT29109	£ 5.00
500064	£ 100.00
500065	£ 50.00
500066	£ 200.00
500067	£ 1,000.00
500068	£ 30.00
64014934118257000N	£ 5.00

~~X000D~~

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Swift	£ (13,420.00)
Swift	£ (21.00)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Swift	£ (13,420.00)
Swift	£ (21.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
Standing Order	£ (16.15)
Standing Order	£ (150.00)
	£ -
	£ -
	£ -
	£ -
	£ -
	£ -
	£ -
	£ (28,875.80)

£ 29,508.81
£ 9,295.63
£ (28,875.80)
£ 9,928.64

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Self Raised	Reserve Account	Pledges
		£ 100.35
		£ 75.00
		£ 1,000.00
		£ -
		£ 5.00
		£ -
		£ 5.00
		£ -
		£ 6,000.00
		£ 5.00
		£ 50.00
		£ -
		£ 5.00
		£ -
		£ -
		£ 5.00
		£ 106.00
		£ -
		£ 5.00
		£ -
		£ 5.00
		£ -
		£ 100.00
		£ 50.00
		£ 200.00
		£ 1,000.00
		£ 30.00
		£ 5.00

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010

		£	-
		£	373.57
		£	30.00
		£	5.00
		£	-
		£	5.00
		£	-
		£	5.00
		£	-
		£	5.00
£	-	£	-
£	-	£	9,174.92

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

Website	Software maintenace	Donations to Schools in Sierra Leone
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		
£ (16.15)		

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£ (16.15)		
£ (16.15)		
£ (193.80)	£ -	£ -

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Charities Trust	Rolls Royce Group	Barclays Treasury Deposit
£ 5.00		
£ 5.00		
£ 5.00	£ 0.30	
£ 5.00		
£ 60.00		
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00		

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

		£	0.41	
£	5.00			
£	5.00			
£	5.00			
£	5.00			
£	120.00	£	0.71	£ -

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£	-	£

Sierra Leone Cancer Charity(VIJI) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Misc/Refunds

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Administration Fees
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)
£ (150.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	(150.00)
£	(150.00)
£	(150.00)
£	(1,800.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

j

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-	£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Sierra Leone office expenses	Subsistence	Bank Charges
£ (13,420.00)		
		£ (21.00)
£ (13,420.00)		
		£ (21.00)

~~X000D~~

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

~~XXXXXXXXXX~~

£	-
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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

RECEIPTS

DATE
Nov 15, 18
Nov 19, 18
Nov 30, 18
Dec 14, 18
Dec 17, 18
Dec 31, 18
Jan 3, 19
Jan 3, 19
Jan 3, 19
Jan 3, 19
Jan 14, 19
Jan 16, 19
Jan 30, 19
Feb 15, 19
Feb 28, 19
Mar 15, 19
Apr 1, 19
Apr 16, 19
Apr 30, 19
May 16, 19
May 30, 19
Jun 14, 19
Jul 1, 19
Jul 2, 19
Jul 17, 19
Jul 29, 19
Jul 29, 19
Jul 29, 19

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Jul 29, 19
Jul 30, 19
Aug 15, 19
Aug 30, 19
Aug 30, 19
Sep 3, 19
Sep 18, 19
Sep 30, 19
Sep 30, 19
Sep 30, 19
Oct 17, 19
Oct 30, 19
Oct 31, 19

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

[illegible]

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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

CURRENT ACCOUNT

Description
Charities Trust
G T & T L Roberts Transfer
J C A Peters
Charities Trust
J C A Peters
Rolls Royce Group
SLSCDS
De Montfort University
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Rolls Royce Group
Charities Trust
J C A Peters
D Solomon

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

E M O John
J C A Peters
Charities Trust
Charities Trust
J C A Peters
G T & T L Roberts Transfer
Charities Trust
P B O Somolu
Charities Trust
J C A Peters
Charities Trust
J C A Peters
Charities Trust

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

PAID OUT

Particulars
J C A Peters
J C A Peters
Foreign Transfer
Bank Charges
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
Foreign Transfer
Bank Charges
J C A Peters
J C A Peters

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Opening Balance as per cashbook 1st November 2018
Receipts to 31st October 2019
Payments for year 2019
Balance at 31st October 2019

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
CT29109	£ 5.00
Burget Support	£ 2,000.00
18023706778465000N	£ 5.00
500071	£ 1,000.00
CT29109	£ 5.00
28013511060695000N	£ 5.00
RRC/C0002387972	£ 0.59
500072	£ 25.00
500073	£ 100.00
500074	£ 1,500.00
1000 2000093981 K	£ 500.00
CT29109	£ 5.00
07023406717908000N	£ 5.00
CT29109	£ 5.00
64023837984353000N	£ 5.00
CT29109	£ 65.00
50014534457131000N	£ 5.00
CT29109	£ 5.00
41023605778393000N	£ 5.00
Ct29109	£ 5.00
42023351008420000N	£ 5.00
CT29109	£ 5.00
19014614278666000N	£ 5.00
RRC/C0002387972	£ 0.80
CT29109	£ 5.00
500075	£ 100.00
500076	£ 50.00
500077	£ 30.00

~~X000D~~

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Swift	£ (12,610.00)
Swift	£ (21.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Swift	£ (6,000.00)
Swift	£ (21.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)

~~X000D~~

~~X000D~~

£ 11,651.39

£ (19,852.00)

£ 1,728.03

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Self Raised	Reserve Account	Pledges
		£ 2,000.00
		£ 5.00
		£ 1,000.00
		£ 5.00
		£ 25.00
		£ 100.00
		£ 500.00
		£ 5.00
		£ 5.00
		£ 5.00
		£ 5.00
		£ 5.00
		£ 5.00
		£ 100.00
		£ 50.00
		£ 30.00

~~X000D~~

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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
-x000D_ of June 2009 to 31st December 2010

[illegible]

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£	-	£
	-	
£		£
		-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Charities Trust	Rolls Royce Group	Barclays Treasury Deposit/Account
£ 5.00		
£ 5.00		
	£ 0.59	
		£ 1,500.00
£ 5.00		
£ 5.00		
£ 65.00		
£ 5.00		
£ 5.00		
£ 5.00		
	£ 0.80	
£ 5.00		

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	135.00	£ 1.39	£ 1,500.00

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-	£

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Misc/Refunds

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Administration Fees
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£ (1,200.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

j

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£	-	£	-	£	-
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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

Sierra Leone office expenses	Subsistence	Bank Charges
£ (12,610.00)		
		£ (21.00)
£ (6,000.00)		
		£ (21.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

~~X000D~~

£

~~X000D~~

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

RECEIPTS

DATE
Nov 11, 19
Nov 15, 19
Nov 29, 19
Dec 2, 19
Dec 13, 19
Dec 13, 19
Dec 16, 19
Dec 23, 19
Dec 30, 19
Dec 31, 19
Jan 6, 20
Jan 17, 20
Jan 30, 20
Jan 31, 20
Feb 11, 20
Feb 17, 20
Feb 28, 20
Mar 2, 20
Mar 9, 20
Mar 17, 19
Mar 30, 20
Mar 31, 20
Apr 17, 20
Apr 30, 20
Apr 30, 20
May 18, 20
May 29, 20
Jun 1, 20
Jun 16, 20

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

Jun 30, 20
Jun 30, 20
Jul 13, 20
Jul 19, 20
Jul 17, 20
Jul 23, 20
Jul 30, 20
Jul 31, 20
Aug 3, 20
Aug 17, 20
Aug 28, 20
Sep 1, 20
Sep 16, 20
Sep 30, 20
Sep 30, 20
Oct 16, 20
Oct 30, 20
Oct 30, 20
Oct 30, 20

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

PAYMENTS	
Date	
	Nov 25, 19
	Dec 24, 19
	Dec 24, 19
	Dec 27, 19
	Jan 27, 20
	Feb 25, 20
	Mar 25, 20
	Apr 27, 20
	May 26, 20
	Jun 25, 20
	Jul 27, 20
	Aug 7, 20
	Aug 25, 20
	Sep 25, 20
	Oct 26, 20

~~X000D~~

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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

CURRENT ACCOUNT

Description
S A Gilpn-Jackson
Charities Trust
Charities Trust
J C A Peters
P B O Somolu
J M Godwin
Charities Trust
G T & T L Roberts
J C A Peters
Charities Trust
Rolls Royce Group
Charities Trust
J C A Peters
Charities Trust
B I J Malama-Thomas
Charities Trust
Charities Trust
J C A Peters
George Johnson
Charities Trust
J C A Peters
Charities Trust
Charities Trust
J C A Peters
Charities Trust
Charities Trust
Charities Trust
J C A Peters
Charities Trust

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
of June 2009 to 31st December 2010

Charities Trust
J C A Peters
F H Esmon
Charities Trust
Benevolent S L Virtual Church Group
G T & T L Roberts
J C A Peters
Charities Trust
SLSCDS
Charities Trust
Charities Trust
J C A Peters
Charities Trust
Charities Trust
J C A Peters
Charities Trust
Charities Trust
J C A Peters
PayPal

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

PAID OUT

Particulars
J C A Peters
Foreign Transfer
Bank Charges
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
J C A Peters
Foreign Transfer
J C A Peters
J C A Peters
J C A Peters

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Opening Balance as per cashbook 1st November 2019
Receipts to 31st October 2020
Payments for year 2020
Balance at 31st October 2019

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Ref.	Total
500080	£ 100.00
CT29109	£ 5.00
CT29109	£ 5.00
59014730807284000N	£ 5.00
500081	£ 1,000.00
500082	£ 200.00
CT29109	£ 5.00
Budget Support	£ 14,000.00
47013509118431000N	£ 5.00
CT29109	£ 5.00
RRC/C002387972	£ 0.69
CT29109	£ 5.00
28023345026786000N	£ 5.00
CT29109	£ 5.00
500083	£ 30.00
CT29109	£ 5.00
CT29109	£ 5.00
54014754540756000N	£ 5.00
RP4679965609513500	£ 500.00
CT29109	£ 65.00
33013531854654000N	£ 5.00
CT29109	£ 5.00
CT29109	£ 5.00
55023444093740000N	£ 5.00
CtT9109	£ 5.00
CT29109	£ 5.00
CT29109	£ 5.00
51014420220747000N	£ 5.00
CT29109	£ 5.00

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**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Ref.	Total
Standing Order	£ (100.00)
Swift	£ (15,360.00)
Swift	£ (28.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Swift	£ (15,400.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)
Standing Order	£ (100.00)

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

	£ (31,988.00)

£	1,728.03
£	30,940.70
£	(31,988.00)
£	680.73

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Self Raised	Reserve Account	Pledges
		£ 100.00
		£ 5.00
		£ 1,000.00
		£ 200.00
		£ 14,000.00
		£ 5.00
		£ 5.00
		£ 30.00
		£ 5.00
		£ 500.00
		£ 5.00
		£ 5.00
		£ 5.00

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

		£	5.00
		£	50.00
		£	320.00
		£	14,000.00
		£	5.00
		£	5.00
		£	5.00
		£	0.01
£	-	£	-
		£	30,260.01

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£	-	£
	-	
£		£
		-

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

Charities Trust	Rolls Royce Group	Barclays Account
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00	£ 0.69	
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00		
£ 65.00		
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00		
£ 5.00		

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010**

£	5.00		
£	5.00		
£	5.00		
£	5.00		£ 500.00
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	5.00		
£	180.00	£ 0.69	£ 500.00

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
-x000D_ of June 2009 to 31st December 2010

[illegible]

**Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D
of June 2009 to 31st December 2010**

£	-	£
	-	
£		£
		-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Misc/Refunds

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

Administration Fees
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)
£ (100.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£ (1,200.00)

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

		j

Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

£	-	£	-

~~X000D~~

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Sierra Leone Cancer Charity(VIII) CASHBOOK_x000D_Reporting Period
x000D of June 2009 to 31st December 2010

~~X000D~~

£	-
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~~X000D~~

**Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012**

PAID OUT

DATE
Nov 30, 14

PAID IN

DATE
Nov 4, 16
Jan 23, 17
Apr 6, 17
Jun 2, 17
06/21/2017
Jun 29, 17

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Description	Ref.
SLSCDS	100008

Description	Ref.
FTSE Returns Plan July 2010	
Euggen Roberts (£155)	PayPal
LiLianLuke (£33)	PayPal
Wycliffe Lofters (£50)	PayPal
Christopher Beserve (£100)	PayPal
Saida Sanusi (£197.05)	PayPal

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Total	Gift	Interest	Lloyds Account
-54,500.00			(54,500.00)
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
-54,500.00	0.00	0.00	(54,500.00)

Total	Investment	other	Donation
31,934.58	31,934.58		
144.16			144.16
31.68			31.68
47.60			47.60
95.40			95.40
188.18			188.18
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
0.00			
32,441.60	31,934.58	0.00	507.02

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

[illegible]

Intrest from gross investment	Lloyds Account
0.00	0.00

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

	0.00

**Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012**

PAID OUT

DATE	

PAID IN

DATE
Jan 8, 18
Jul 5, 18
Sep 30, 18
Oct 22, 18

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Description

Description
Eugene Roberts (£150) Gene Roberts (£300) Olufunke Okochi (£150)

Sierra Leone Sickle Cell Disease Society CASHBOOK x000D Reporting
Period of 31st October 2011 to 31st August 2012

Ref.	Total	Gift	Interest	Lloyds Account
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00	0.00	0.00	0.00

Ref.	Total	Investment	other	Donation
PayPal	147.98			147.98
Paypal	286.60			286.60
PayPal	143.20			143.20
PayPal	182.40			182.40
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	760.18	0.00	0.00	760.18

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

[illegible]

Intrest from gross investment	Lloyds Account
0.00	0.00

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

	0.00

**Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012**

PAID OUT

DATE
Jan 5, 19

PAID IN

DATE
Jul 23, 19
Jul 26, 19

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Description
SLSCDS

Description
George Robets £80 Christopher Beserve £120 Amy Williams £100

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Ref.	Total	Gift	Interest	Lloyds Account
10009	-1,500.00			(1,500.00)
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	-1,500.00	0.00	0.00	(1,500.00)

Ref.	Total	Investment	other	Donation
PayPal	190.80			190.80
PayPal	95.40			95.40
	286.20	0.00	0.00	286.20

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

SL Office Expenses	Loan	Bank Charges				
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Intrest from gross investment	Lloyds Account
0.00	0.00

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

	0.00

**Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012**

PAID OUT

DATE
Aug 4, 20

PAID IN

DATE
May 22, 20
Jul 8, 19

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Description

Description
Akintunde Adekayode £414 Amy Fergusson-Williams £100

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

Ref.	Total	Gift	Interest	Lloyds Account
10010	-500.00			(500.00)
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	0.00			
	-500.00	0.00	0.00	(500.00)

Ref.	Total	Investment	other	Donation
PayPal	393.41			393.41
PayPal	94.80			94.80
	488.21	0.00	0.00	488.21

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

SL Office Expenses	Loan	Bank Charges				
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Intrest from gross investment	Lloyds Account
0.00	0.00

Sierra Leone Sickle Cell Disease Society CASHBOOK_x000D_Reporting
Period of 31st October 2011 to 31st August 2012

	0.00



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Sierra Leone Sickle Cell Disease Society

On accounts for the year
ended

31st October 2020

Charity no
(if any)

1123310

Set out on pages

2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2020.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 24th October 2021

Name:

Jacqueline John

Relevant professional
qualification(s) or body
(if any):

Jacqueline John MBA, FCCA
Chartered Association of Certified Accountants
Membership Number: 1224890

Address:

48 Gauntlett Road
Sutton
Surrey, SM1 4RY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Sierra Leone Sickle Cell Disease Society

UK Registered Charity 1123310

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD 31st October 2020

	Year Ended 31st October 2020	Year Ended 31st October 2019
	£	£
Incoming Resources		
Donations & Regular Giving	£ 30,928.91	£ 10,437.59
Miscellaneous		
Bank Interest	£ -	
Total Incoming Resources	<u>30,928.91</u>	<u>10,437.59</u>
Outgoing Resources		
Website	£ -	£ -
Sierra Leone Office Expenses	£ 30,760.00	£ 18,610.00
Admin Fees	£ 1,200.00	£ 1,200.00
Bank Charges	£ 28.00	£ 42.00
Total Outgoing Resources	<u>31,988.00</u>	<u>19,852.00</u>
Net Movement In Funds	<u></u>	<u></u>

Balance Sheet as at 31st October 2016

	£	£
CURRENT ASSETS		
Cash and bank	£ 1,206.68	£ 2,265.77
Long Term Investments	£ -	£ -
NET ASSETS	<u>£ 1,206.68</u>	<u>£ 2,265.77</u>
FUND AND RESERVES		
Accumulated Funds B/F	£ 2,265.77	£ 11,680.18
Net Movement in Funds(Deficit)	<u>£ 1,206.68</u>	<u>£ 2,265.77</u>