

SOUTH EAST LONDON BREAST CANCER TRUST

England & Wales · Charity number 1142182

Details

Other names	SELBCT
Status	Registered
Legal form	Other
Registered	2011-06-01
Register	View on the Charity Commission register

Contact

Address	29 Towncourt Crescent Petts Wood Orpington Kent BR5 1PG
Phone	07593720208
Email	SELBCT@gmx.co.uk
Website	SELBCT.org

Activities

Objects: THE ADVANCEMENT OF HEALTH AND THE SAVING OF LIVES AMONG BREAST CANCER PATIENTS AND THEIR FAMILIES, PRIMARILY IN EAST LONDON, IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES FOR THE TREATMENT OF BREAST CANCER NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES B) INCREASING AWARENESS OF THE NEEDS AND TREATMENT OF BREAST CANCER PATIENTS, THEIR FAMILIES AND CARERS AMONGST SERVICE PROVIDERS, MEDICAL PROFESSIONALS AND THE PUBLIC.

Activities: Funds are provided to buy new equipment which provide a better quality of treatment and care to patients. The Charity also organises training for patient buddies and has now some buddies trained and supporting patients. We celebrate our 100th monthly patient support group in Jan'24 2023. We hold wellbeing days. Our focus for 2025-26 will be increase activities to support wellbeing of patients.

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** SOUTH EAST LONDON
- Bromley
- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£34,593	£9,297	-	-
2023-08-31	£27,250	£7,800	-	-
2022-08-31	£12,579	£2,761	-	-
2021-08-31	£27,854	£38,838	-	-
2020-08-31	£52,411	£10,190	-	-

Trustees

Name	Role	Appointed
MILES BULLOCK	Chair	
ANIL J DESAI MBBS MPHIL		2011-06-01
Christine Oliver		2011-06-01
Holly De La Nougerede		2024-05-08
MRS GEORGIE DE LA NOUGEREDE		
MS SAM CRINNION B(ED)HONS NPQH		
Samantha Featherstone		2026-02-26
Susie Rice		2015-11-30

SOUTH EAST LONDON BREAST CANCER TRUST

England & Wales - Charity number 1142182

Accounts

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2024

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2024

Contents:	Page:
Chairman's Report	1
Independent Examiner's Report	2
Receipts and Payments accounts	3

Chairman's Report 2024

Thank you to our trustees and all our supporters for allowing our charity to continue to make an important contribution to our local community.

Fund Raising

We were able to raise net income of £25,296 in the year to August 2024 after costs including the purchase of items for sale. This was a material increase on the previous year. Expenses were again kept to a minimum with none of our trustees or supporters taking any recompense or expenses.

This increase in income was in no small part due to our very successful Golf Day alongside our annual Pink Ball. I am also aware of the number of smaller events held as well as the donations received which meant we were able to deliver a very credible outcome. This is testament to how well we are supported and how valued our activities are by the local community.

Thank you for everyone's efforts which have now continued for 15 years.

Patient Support

Our Patient Support Group continues to meet in person each month with strong attendance and different, interesting presentations. Thank you to the trustees who help facilitate these gatherings and also for their efforts in keeping in touch with patients who may not attend each month. Regular contacts are very important in terms of maintaining momentum and my thanks again to the trustees for their continued efforts in this regard.

In terms of spending the funds we have raised towards improving patient care, last year was quieter. However, we continue to work with the local NHS Trusts in terms of proposals to supply further analytical equipment where sign off has just been obtained and progress should be made shortly.

We have also started to collaborate with the Primrose Trust at the Princess Royal University Hospital and have supplied funding so as to deliver mobile equipment for the management of lymphedema. We hope that this is collaboration can grow, particularly around the support of patients during and after their treatment.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org.

Miles Bullock 
Chair
South East London Breast Cancer Trust.
March 2025

Independent Examiner's Report to The Trustees of
South East London Breast Cancer Trust
a.k.a SELBCT

I report on the accounts of the Trust for the year ended 31 August 2024.

Respective responsibilities of the Trustees and Examiner

The Charity's Trustees are responsible for the preparation of accounts. The Charity's Trustees consider an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- Examine the Accounts under section 145 of the Charities Act
- To follow the procedure laid down in the general directions given by the Charity commission (under section 145 (5) (b) of the Charities Act)
- To state whether any particular matters have come to my attention

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

Upon examination of receipts and payments records, no material matter has come to my attention. I have aided the trustees in preparation of their accounts for the year ended 31/08/2024. based upon the information given in reports generated from Quickbooks and backing paperwork.

Mrs A Spooner (Rose) FCCA

ACCA Qualified Chartered Accountant

South East London Breast Cancer Trust	Charity Number
a.k.a SELBCT	1142182

Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2024 TOTAL to the nearest £	2023 TOTAL to the nearest £
Receipts : (Income)					
Donations	16,448	-		16,448	5,900
Fund Raising Events	14,559	-		14,559	18,695
Fund Raising Activities	2,477	-		2,477	2,421
Interest	1,109	-		1,109	234
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	34,593	-		34,593	27,250
Asset and investment sales:					
	-	-		-	-
	-	-		-	-
Sub total	-	-		-	-
Total receipts	34,593	-		34,593	12,579
Payments: (Expenses)					
Donations	-	-		-	-
Fund Raising Events	7,596	-		7,596	6,471
Fund Raising Activities	1,055	-		1,055	619
Overheads	646	-		646	710
	-	-		-	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total	9,297	-		9,297	7,800
Charitable Payments:					
	-	-		-	-
	-	-		-	-
Sub total	-	-		-	-
Total payments	9,297	-		9,297	2,761
Net of receipts	25,296	-		25,296	9,817
Release of funds	-	-		-	-
	-	-		-	-
BALANCES:	25,295.56	-		25,296	9,817

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank Current	15,681	-	-
	Deposit Account	89,898	-	-
	Working Deposit Account	6,337	-	-
	Credit card	93	-	-
	Total cash funds	112,009		

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Inventory- stock	At cost	1,427	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
C. M. Oliver	CHRISTINE OLIVER	14/3/25
R.R. de la Noire	GEORGIE de la Noire	15/3/25

SOUTH EAST LONDON BREAST CANCER TRUST

England & Wales - Charity number 1142182

Accounts

Chairman's Report 2025

Thank you to our trustees, all our supporters and fundraisers for allowing our charity to continue to make an important contribution to our local community.

Fund Raising

Fund raising was down c. 21% in the year to August 2025 after costs including the purchase of items for sale. This was as a result of the trustees deciding not to promote the charity quite so much whilst we waited for projects to complete and so utilise funds already raised. Expenses were again kept to a minimum with none of our trustees or supporters taking any recompense or expenses.

We continued to receive income from a number of smaller events held as well as the donations received which meant we were able to deliver a very credible outcome. This is testament to how well we are supported and how valued our activities are by the local community.

Patient Support

Our Patient Support Group continues to meet in person each month with strong attendance and different, interesting presentations. Thank you to the trustees who help facilitate these gatherings and also for their efforts in keeping in touch with patients who may not attend each month. Regular contacts are very important in terms of maintaining momentum and my thanks again to the trustees for their continued efforts in this regard.

In terms of spending the funds we have raised towards improving patient care, last year was quieter. However, since the year end, we have supported some significant purchases including a SOZO Lymphedema monitoring device and the Magtrace machine that is used to locate sentinel lymph nodes. This machine at the time of writing has been in place at the PRUH for 6 weeks and is proving particularly effective. The NHS Trust is pleased with how there is now less of a call on their very busy nuclear medicine department, the staging for patients is far more flexible and there is no risk of allergic reaction.

When used in conjunction with the other equipment the charity has supplied over the last few years, the PRUH is confident that they now have one of the most advanced offerings for breast care patients which is all testament to the hard work of our supporters, volunteers and trustees.

We are also in discussion with the PRUH around future projects which is likely to see us reinvigorate our fund-raising activities in 2026. We look forward to your continued support.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org.

Miles Bullock

Chair

South East London Breast Cancer Trust.

November 2025

South East London Breast Cancer Trust a.k.a SELBCT	Charity Number 1142182
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Receipts and payments accounts

For the period from	01/09/2024	To	31/08/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2025 TOTAL to the nearest £	2024 TOTAL to the nearest £
Receipts : (Income)					
Donations	13,379	-		13,379	16,448
Fund Raising Events	8,668	-		8,668	14,559
Fund Raising Activities	1,730	-		1,730	2,477
Interest	1,398	-		1,398	1,109
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	25,175	-		25,175	34,593
Asset and investment sales:					
	-	-		-	-
	-	-		-	-
Sub total	-	-		-	-
Total receipts	25,175	-		25,175	34,593
Payments: (Expenses)					
Donations	-	-		-	-
Fund Raising Events	5,649	-		5,649	7,596
Fund Raising Activities	849	-		849	1,055
Overheads	596	-		596	646
	-	-		-	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total	7,094	-		7,094	9,297
Charitable Payments:					
	13,880	-		13,880	-
	-	-		-	-
Sub total	13,880	-		13,880	-
Total payments	20,975	-		20,975	9,297
Net of receipts	4,200	-		4,200	25,296
Release of funds	-	-		-	-
	-	-		-	-
BALANCES:	4,200	-		4,200	25,296

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank Current	15,593	-	-
	Deposit Account	93,156	-	-
	Working Deposit Account	7,367	-	-
	Credit card	93	-	-
	Total cash funds	116,209		

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Inventory- stock	At cost	1,035.10	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
C.M. Oliver	C.M. OLIVER	12/5/26
Susan Rice	SUSAN RICE	12/5/26

Independent Examiner's Report to The Trustees of

South East London Breast Cancer Trust

a.k.a SELBCT

I report on the accounts of the Trust for the year ended 31 August 2025.

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SOUTH EAST LONDON BREAST CANCER TRUST

England & Wales - Charity number 1142182

Accounts

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2021

South East London Breast Cancer Trust

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Y/ended 31.08.2021

Contents:	Page:
Chairman's Report	1
Independent Examiner's Report	2
Receipts and Payments accounts	3

Chairman's Report 2021

Whilst the last 12 months has been a quieter period for the charity, it is pleasing that we have still seen fundraising continue, supported our local hospital with further items of innovative equipment and maintained contact with local patients through our support group. Thank you to our trustees and all our supporters for making this possible through these difficult times.

Fund Raising

In the last year we were able to raise net income of £22,221 after the costs of hosting our events that were still able to continue and after the purchase of items for sale. Expenses were again kept to a minimum with our website being updated and none of our trustees or supporters taking any recompense or expenses. It was pleasing that in May we were still able to host what was our most successful Golf Day and overall, the income we were able to generate including some generous donations delivered a credible outcome. This is testament to how well we are supported and how valued our activities are by the local community.

Unfortunately, our annual Pink Ball was cancelled last year and for this year we also took the difficult decision not to hold the Ball given the likely unease our supporters might have felt attending such a busy event. Holding a scaled down version just did not feel like something we wanted to do given the excellent atmosphere and enjoyment the Pink Ball always generates. We have the date in the diary for next year being 14th October 2022.

In the meantime, our 100 Club continues where new members are welcome and our 2022 Calendar has just gone on sale via SELBCT on Etsy and I hope that both initiatives will be well supported as we look to deliver important initiatives in the year ahead.

Patient Support

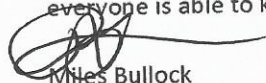
Whilst it has not been possible to hold our regular face to face Patient Support Group meetings over the last 12-months, regular Zoom meetings have been held and I know that trustees have been in contact with some of the attendees. Hopefully, we are not too far away from holding our larger face to face meetings again when everyone feels safe to do so.

In terms of spending the funds we have raised towards improving patient care, after a busy 2020 we completed the purchase of two Scout Radar Localisation machines that are assisting in more accurate and efficient surgery for certain tumours. Pleasingly, we were again able to negotiate a substantial discount with the manufacturers who were keen to see the equipment in use in an NHS setting. This initiative had been proposed by Mr Sinha the Medical Director at the Princess Royal University Hospital and the lead consultant of the Breast Cancer team who sadly passed away. Mr Sinha was a great supporter of our charity and is greatly missed.

The original lymph node analyser we purchased several years ago has recently been replaced by the manufactures at nil cost and it is therefore really pleasing that the c. £100,000 donated for this project is still supporting patient care. It was really pleasing to hear recently from the current lead consultant, just how valuable this equipment is along with the Scout machines and vacuum biopsy equipment in providing such high levels of care for local patients.

We continue to work with the local Trust in terms of proposals to supply further analytical equipment and to continue the counselling service for patients as they go through and complete their treatment given the very positive the feedback we have received. These initiatives all help to ensure patients can obtain the best treatment possible locally.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org and I hope everyone is able to keep safe.



Miles Bullock

Chair

South East London Breast Cancer Trust.

Independent Examiner's Report to The Trustees of

South East London Breast Cancer Trust

a.k.a SELBCT

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Independent Examiner's statement

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Mrs A Spooner (Rose) FCCA

ACCA Qualified Chartered Accountant

South East London Breast Cancer Trust a.k.a SELBCT	Charity Number 1142182
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Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2021 TOTAL to the nearest £	2020 TOTAL to the nearest £
Receipts : (Income)					
Donations	11,293	-	-	11,293	32,405
Fund Raising Events	9,690	-	-	9,690	15,553
Fund Raising Activities	6,866	-	-	6,866	4,113
Interest	5	-	-	5	340
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,854	-	-	27,854	52,411
Asset and investment sales:					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,854	-	-	27,854	52,411
Payments: (Expenses)					
Donations	-	-	-	-	-
Fund Raising Events	2,020	-	-	2,020	7,991
Fund Raising Activities	2,073	-	-	2,073	1,529
Overheads	1,746	-	-	1,746	670
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,838	-	-	5,838	10,190
Charitable Payments:					
	33,000	-	-	33,000	124,926
	-	-	-	-	-
Sub total	33,000	-	-	33,000	124,926
Total payments	38,838	-	-	38,838	135,116
Net of receipts	- 10,985	-	-	- 10,985	- 82,705
Release of funds	-	-	-	-	-
	-	-	-	-	-
BALANCES:	- 10,985	-	-	- 10,985	- 82,705

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank Current	4,051	-	-
	Deposit Account	50,600	-	-
	Working Deposit Account	2,683	-	-
	Credit card	93	-	-
	Total cash funds	57,427		

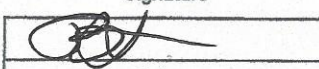
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Inventory- stock	At cost	2,383	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
	MILES BULLOCK	20/1/22
C. M. Ower	CHRISTINE OWER	4/1/22

SOUTH EAST LONDON BREAST CANCER TRUST

England & Wales - Charity number 1142182

Accounts

South East London Breast Cancer Trust

a.k.a SELBCT

Y/ended 31.08.2020

Contents:	Page:
Chairman's Report	1
Independent Examiner's Report	2
Receipts and Payments accounts	3

Chairman's Report 2020

Whilst the latter part of the financial year to August 2020 has seen the charity having to curtail fund raising activities, I am pleased to report 2020 has been another positive year for the charity given the monies raised and particularly in terms of the purchase of new equipment at local hospitals. Thank you to the trustees and our supporters for making this all possible.

Fund Raising

In the last year we were able to raise net income of £42,221 after the costs of hosting our various events and purchasing items for sale. This included a reimbursement from the Kings College Hospital Charity of £28,895 which related to a previous donation that was not fully utilised with these monies now having been spent on a further piece of much needed equipment. Expenses were again kept to just a few hundred pounds given none of our trustees or supporters take any recompense or expenses.

Whilst our annual Pink Ball last year raised a record amount unfortunately, this event like others will not go ahead in 2020. As such, we are grateful for the other inventive ways in which our trustees and supporters have looked to raise funds. Examples include the Graham Davies oil painting we are raffling on 30th January 2021 and our 2021 calendar featuring original art works that will be on sale from the middle of October 2020. Thank you also to all the individuals and small groups who continue to support our charity with donations.

Patient Support

Unfortunately, it has not been possible to hold our regular Patient Support Group meetings in recent months although I know that trustees have been in contact with some of the attendees. If we can do so in a safe and controlled way, we will try and hold some small virtual meetings over the coming months.

In terms of spending the funds we have raised towards improving patient care, we have seen some great recent progress.

The initiative in terms of the provision of surgery for lymphedema with the acquisition of a Fluoptic scanner was completed at the start of this financial year for £45,000. Whilst use was delayed given Covid, it is now being utilised in a limited way. We look forward to hearing about the benefits for patients via local clinics as conditions allow.

We continue the funding of a counselling service locally for patients as they go through and complete their treatment and I am pleased to say that we have been receiving very positive feedback from the staff at the Princess Royal University Hospital (PRUH) in Farnborough.

Over the last few years we had been keen to support the purchase of vacuum biopsy equipment that would enhance the capabilities at the PRUH in terms of accurate diagnoses and bring their unit up to the Gold standard seen in major hospitals. This equipment has now been purchased at a cost of £65,000 and we will hear more about the benefits being delivered in the coming months.

We have also just purchased two Scout Radar Localisation machines that will assist in more accurate and efficient surgery for certain tumours. Again, this will see the PRUH able to offer care not available in many similar NHS hospitals. Pleasingly we have again been able to negotiate substantial discounts with the manufacturers who are keen to see the equipment in use in NHS settings.

Please keep up to date with what we are doing and how you might help us via our website at SELBCT.org and I hope everyone is able to keep safe.


Miles Bullock

Chair

South East London Breast Cancer Trust.

Independent Examiner's Report to The Trustees of

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My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

Upon examination of receipts and payments records, no material matter has come to my attention. I have aided the trustees in preparation of their accounts for the year ended 31/08/2019 based upon the information given in reports generated from Quickbooks and backing paperwork.

Mrs A Spooner (Rose)

ACCA Qualified Chartered Accountant

South East London Breast Cancer Trust a.k.a SELBCT	Charity Number 1142182
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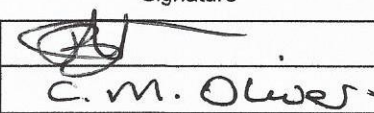
Receipts and payments accounts

For the period from	01/09/2019	To	31/08/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	2020 TOTAL to the nearest £	2019 TOTAL to the nearest £
Receipts : (Income)					
Donations	32,405	-		32,405	13,266
Fund Raising Events	15,553	-		15,553	32,383
Fund Raising Activities	4,113	-		4,113	5,884
Interest	340	-		340	496
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total (Gross income for AR)	52,411	-		52,411	52,029
Asset and investment sales:					
	-	-		-	-
	-	-		-	-
Sub total	-	-		-	-
Total receipts	52,411	-		52,411	52,029
Payments: (Expenses)					
Donations	-	-		-	-
Fund Raising Events	7,991	-		7,991	5,903
Fund Raising Activities	1,529	-		1,529	1,191
Overheads	670	-		670	624
	-	-		-	-
	-	-		-	-
	-	-		-	-
	-	-		-	-
Sub total	10,190	-		10,190	7,717
Charitable Payments:					
	124,926	-		124,926	21,178
	-	-		-	-
Sub total	124,926	-		124,926	21,178
Total payments	135,116	-		135,116	28,895
Net of receipts	- 82,705	-		- 82,705	23,134
Release of funds	-	-		-	-
	-	-		-	-
BALANCES:	- 82,705	-		- 82,705	23,134

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	Bank Current	3,182	-	-
	Deposit Account	63,800	-	-
	Working Deposit Account	1,223	-	-
	Credit card	93	-	-
	Total cash funds	68,298		
Inventory- stock	<i>Details</i>			
	At cost	2,782	-	-
Investment assets	<i>Details</i>			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	<i>Details</i>			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
Liabilities	<i>Details</i>			
		Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 C.M. Oliver	MILES BULLOCK CHRISTINE OLIVER	22/2/21 22/2/21	