



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

DUCKS AND DRAKES CANCER TRUST

Other names charity is known by

DUCKS AND DRAKES

Registered charity number (if any)

1147024

Charity's principal address

CALFWAYS

MELCOMBE BINGHAM

DORCHESTER

Postcode

DT2 7TY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANNETTE DRAKE	CHAIRMAN		
2	JANE WEEDEN	TREASURER		
3	ELIZABETH TITE	SECRETARY		
4	REBECCA HOWORTH			
5	TIMOTHY MITCHELL			
6	SAMUEI HOWORTH			
7	REBECCA COX			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(A) To help save lives and promote well being by raising awareness of cancer, and specifically bowel cancer in young people aged 18 to 30 in Dorset and the UK.
 (B) to support bowel cancer patients and their families through the provision of specialist medical equipment and financial aid and to help fund specialist nurses in Dorset County Hospital, specifically in the Colorectal Department

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees declare that they have had regard to the guidance issued by the Charity Commission on the public benefit in relation to the objects in undertaking the following activities;

- EDUCATION/TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING LIVES

Who

- CHILDREN/YOUNG PEOPLE
- THE GENERAL PUBLIC/MANKIND

How

- MAKES GRANTS TO INDIVIDUALS
- MAKES GRANTS TO ORGANISATIONS
- PROVIDES OTHER FINANCE
- PROVIDES ADVOCACY/ADVICE/INFORMATION
- PROVIDES FUNDING FOR LIFE SAVING EQUIPMENT IN LOCAL HOSPITALS

Additional details of objectives and activities (Optional information) You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D
Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Raised awareness of cancer, especially bowel cancer in the young, by returning to running events again this year when permitted, providing leaflets, posters and wrist bands and through local publicity, our website and social media and sponsoring local sports clubs.

Continued to raise awareness of cancer and its symptoms, especially bowel cancer in the young, via our website and social media, leaflets and posters.

Fund raising was via these means and from previous supporters of the Trust and events when permitted later in the year.

We made grants to;

Individual young bowel cancer patients.

Fortuneswell Hospital Dorchester , Dorset,. ...equipment

The Mosaic Charity to pay for specialist training in bereavement counselling for children.

Weldmar Hospice, Dorchester for training and equipment

Dorset County Hospital to pay for reflexology for cancer patients undergoing radio therapy treatment

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are placed in a high interest bank account

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Elizabeth Tite	
Full name(s)	Elizabeth Tite	
Position (eg Secretary, Chair, etc)	Secretary	

Date 22 December 2024

April 2023 2024

INCOME

DATE	DETAIL	bank	REF
4/3/2023	SOUTHERN AUD	20.00	1
	JUST GIVING	464.77	3101818
4/11/2023	JUST GIVING	107.51	3124097
4/14/2023	HOODIE MONEY	20.00	2
4/17/2023	JUST GIVING	131.63	3136961
	MUCH LOVED	219.02	ML63839
	CAF& MELCOMBE PARASH	400.00	371
4/24/2023	JUST GIVING	291.33	3149508
	AMAZON EUROP	22.24	6448377
5/2/2023	SOUTHERN AUD	20.00	3
	JUST GIVING	4.70	3162584
5/4/2023	CC BEN WALTERS	485.32	
5/5/2023	EVENTBRITE (BEN WALTERS)	2,397.60	833902627`
5/11/2023	YFC £625/MARSHALL £250	875.00	372
5/16/2023	JUST GIVING	66.48	3173970
	ETS TRUCKS (DUCK FEST)	250.00	DC
	TROWBRIDE (DUCKFEST)	500.00	DC
5/19/2023	AMAZON EUROP	54.46	DC
5/22/2023	THE BELVEDERE (DUCK FEST)	250.00	DC
5/24/2023	C & O (CLAY SHOOT)	100.00	DC
5/30/2023	JUST GIVING	178.26	3201751
6/1/2023	SOUTHERN AUD	20.00	SO
6/5/2023	PEARCE SEEDS (CLAY SHOOT)	100.00	DC
6/6/2023	CLAYSHOOT SPONSORS	500.00	373
6/12/2023	JUST GIVING	78.45	3218105
6/16/2023	CHARITABLE GIVING	507.70	DC
	CHARITIES TRUST	100.00	DC
6/28/2023	N GREEN (CLAY SHOOT)	200.00	DD
7/3/2023	SOUTHERN AUD	20.00	SO
	JUST GIVING	92.19	3247169
7/10/2023	MANNINGS	75.00	DC
	TOWNSEND CATERING	100.00	DC
	JUST GIVING	476.49	3280029
7/11/2023	J T CATERING	175.00	DC
7/12/2023	VIBES	75.00	DC
	BATTENS	250.00	DC
7/14/2023	ND YOUNG SPONSOR	250.00	DC
7/17/2023	STREET SWEETS	75.00	DC
	LYDIA KAY	250.00	DC
7/18/2023	M GREENAWAY	75.00	DC
		91.21	3290730
7/19/2023	MCBRIDE	40.00	DC

7/21/2023	A GARRETT (CLAY SHOOT)	250.00	DC	
	FOX UNDERTAKINGS	250.00	DC	
7/24/2023	MELSTOCK POULTRY	250.00	DC	
	FGB SYSTEMS	3,000.00	DC	
7/27/2023	FGB SYSTEMS	3,001.00	DC	
7/28/2023	CHARITABLE GIVING	596.80	DC	
7/31/2023	NICHOLA WARD	75.00	DC	
	DORSET MASONIC	1,000.00	DC	
8/1/2023	SOUTHERN AUD	20.00	SO	
	BATTENS	250.00	DC	
8/2/2023	JUST GIVING	97.10		3304583
8/4/2023	GRIN DOC REC	250.00	DC	
8/9/2023	CC INC DUCK FEST	1,704.55	DC	
8/10/2023	P MARTIN	420.00	DC	
8/14/2023	CHARITABLE GIVING	327.36	DC	
	W COURAGE CC DUCK FEST	1,054.15	DC	
	EVENTBRITE (DUCK FEST)	22,775.00	DC	
8/17/2023	PANTNG/HERBERT/PAYPAL	243.00		374
	DUCKFEST/CLAYSHOOT	5,007.61		375
8/18/2023	TRAVEL MONEY	7.23	DC	
8/21/2023	CIDER COMP - SPONSOR	4,000.00		
8/29/2023	JUST GIVING	58.05	DC	
9/1/2023	SOUTHERN AUD	20.00	SO	
9/4/2023	JUST GIVING	89.25		3377080
9/14/2023	CHARITABLE GIVING	1,933.02	DC	
9/18/2023	JUST GIVING	84.13		3390515
9/26/2023	HANSON	25.00		376
	POLLY£300/POTS	414.49		377
10/2/2023	SOUTHERN AUD	20.00	SO	
	JUST GIVING	9.61		3436077
10/6/2023	MASONIC CHARITABLE	1,000.00	DC	
10/9/2023	JUST GIVING	68.85		3440600
	TRANSFER FROM SAVINGS	10,000.00	BACS	
10/17/2023	JUST GIVING	92.39		3463425
10/18/2023	CHARITABLE GIVING	149.82	DC	
10/23/2023	JUST GIVING	86.67		3475137
10/27/2023	CHARITABLE GIVING	124.00	DC	
10/30/2023	JUST GIVING	28.83		3481491
11/1/2023	SOUTHERN AUD	20.00	SO	
11/6/2023	JUST GIVING	875.60		3491740
11/14/2023	JUST GIVING	1,605.89		3507084
11/17/2023	CHARITABLE GIVING	454.88	DC	
11/24/2023	DONATIONS	562.99		378
11/28/2023	JUST GIVING	59.81		3515119
12/1/2023	SOUTHERN AUD	20.00	SO	
12/4/2023	JUST GIVING	43.94		3538731
12/18/2023	JUST GIVING	53.35		3551400
12/20/2023	P MARTIN	140.00	CC	

	MRS PILCHER TRUST	2,500.00	CC	
12/22/2023	BBS BGC	100.00	CC	
	C HURLEY	140.00	CC	
12/27/2023	JUST GIVING	53.15		3579536
12/29/2024	LAWTON	83.20		
	POTTERS	1,031.60		
1/2/2024	SOUTHERN AUD	20.00	SO	
1/4/2024	CHARITIBALGIVING	389.00	CC	
1/11/2024	NEWGLAZE	100.00	CC	
	POTS	290.44	CC	
1/12/2024	COX	140.00	CC	
1/15/2024	WHITE	140.00	CC	
	TUFFIN	140.00	CC	
	JUST GIVING	754.28	CC	
1/16/2024	DARK REVOLUTION QUIZ NIGH	80.00	CC	
1/17/2024	TOLPUDDLE LIGHTS	225.00		381
	DRAKE (BALL)	140.00		
	BATTENS	100.00	CC	
1/18/2024	H MARTIN	420.00	CC	
1/22/2024	DEAN	140.00	CC	
	THOMAS	70.00	CC	
1/22/1900	BALLAROSS	70.00	CC	
	WILLIAMS	100.00	CC	
	COX	140.00	CC	
1/24/2024	WEEDEN	140.00	CC	
1/25/2024	PERRETT	140.00	CC	
	HOWARTH	140.00	CC	
1/26/2024	CHARITABLEGIVING	775.26	CC	
1/29/2024	NORMAN	140.00	CC	
2/1/2024	SOUTHERN AUD	20.00	SO	
	MORRIS	140.00	CC	
2/2/2024	STALBRIDGE LINEN	100.00	CC	
2/5/2024	STANLEY FOUNDATION	2,000.00	cc	
	MCARTHY RAFFLE	10.00	CC	
	JUST GIVING	97.90		3632023
2/6/2024	PRICE	20.00	CC	
	SISSON	140.00	CC	
2/8/2024	SANDALL	140.00	CC	
	TOWNSEND	20.00	CC	
	BALL	563.01		382
2/9/2024	CONDUIT	100.00	CC	
	COX	70.00	CC	
1/14/2024	SCAMMELL	70.00	CC	
	SANDALL	70.00	CC	
	EASTMENT	280.00	CC	
	VINCENT (PETSHOP)	100.00	CC	
	WB VINCENT	100.00	CC	
2/16/2024	R BRANT	140.00	CC	

2/19/2024	ECCLESON	140.00	CC	
	CHAMBERS	140.00	CC	
	SYKES	140.00	CC	
	MACROW	70.00	cc	
	MADCAP PRODUCTIONS	264.00		383
2/21/2024	TROWBRIDGE	140.00		384
	GREEN	100.00	CC	
2/26/2024	R DRAKE	100.00	CC	
2/28/2024	COX	210.00	CC	
	COX	100.00	CC	
3/1/2024	SOUTHERN AUD	20.00	SO	
3/4/2024	JUST GIVING	9.61		3656239
2/27/2024	M KEMP	70.00		385
3/5/2024	BALL	1,556.50		386
	HOWARTH	70.00	CC	
	COURAGE	70.00	CC	
3/6/2024	STICKLAND	210.00	CC	
3/7/2024	ELECTRIC OUB - FOX	307.00	CC	
3/22/2024	CHARITABLE BALLMATCH	350.00	CC	
3/31/2024	BALL	289.24		387
		90,267.92		
	less transfer from savings	80,267.92		

		opening	balance	58,083.35		
			act sav	34985.7		
AMAZON/ PAYPAL /MUCH LOVED)	DONATIONS	JUST GIVING	current VMG	23067.59 (float	£1013	
	£ 20.00					
		464.77				
		£ 107.51				
		£ 131.63				
219.02						
	£ 400.00					
		£ 291.33				
22.24						
	£ 20.00					
		£ 4.70				
				£ 485.32		
				£ 2,397.60		
	£ 875.00					
		£ 66.48				
					£ 250.00	
					£ 500.00	
54.46						
					£ 250.00	
				£ 100.00		
		£ 178.26				
	£ 20.00					
				£ 100.00		
				£ 500.00		
		£ 78.45				
	£ 507.70					
	£ 100.00					
				£ 200.00		
	£ 20.00					
		£ 92.19				
					£ 75.00	
					£ 100.00	
		£ 476.49				
					£ 175.00	
					£ 75.00	
					£ 250.00	
					£ 250.00	
					£ 75.00	
					£ 250.00	
					£ 75.00	
		£ 91.21				
					£ 40.00	

£ 250.00

£ 250.00

£ 250.00

£ 3,000.00

£ 3,001.00

£ 596.80

£ 75.00

£ 1,000.00

£ 20.00

£ 250.00

97.1

£ 250.00

£ 1,704.55

£ 420.00

327.36

£ 1,054.15

£ 22,775.00

£ 243.00

£ 5,007.61

£ 7.23

£ 4,000.00

£ 58.05

£ 20.00

£ 89.25

£ 1,933.02

£ 84.13

£ 25.00

£ 300.00

£ 20.00

£ 9.61

£ 1,000.00

£ 68.85

£ 92.39

£ 149.82

£ 86.67

£ 124.00

£ 28.83

£ 20.00

£ 875.60

£ 1,605.89

£ 454.88

562.99

£ 59.81

£ 20.00

£ 43.94

£ 53.35

£ 140.00

£ 2,500.00

£ 100.00

£ 140.00

£ 53.15

£ 83.20

£ 1,031.60

£ 20.00

£ 389.00

£ 100.00

£ 140.00

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£ 754.28

£ 80.00

£ 225.00

£ 140.00

£ 100.00

£ 420.00

£ 140.00

£ 70.00

£ 70.00

£ 100.00

£ 140.00

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£ 775.26

£ 140.00

£ 20.00

£ 140.00

£ 100.00

£ 2,000.00

£ 10.00

£ 97.90

£ 20.00

£ 140.00

£ 140.00

£ 20.00

£ 563.01

£ 100.00

£ 70.00

£ 70.00

£ 70.00

£ 280.00

£ 100.00

£ 100.00

£ 140.00

				£	140.00	
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	£	264.00				
				£	140.00	
				£	100.00	
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				£	210.00	
	£	20.00		£	100.00	
			£	9.61		
				£	70.00	
				£	1,556.50	
				£	70.00	
				£	70.00	
	£	307.00		£	210.00	
	£	350.00				
				£	289.24	
295.72	16,791.86	6,151.43	-	17,069.28	39,534.70	
				90,247.92		

77043.64	291.72	30513.18
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.3) POTS	SALE OF GOODS	bank rec	EXPENDITURE DATE
		4/3/2023#	4/22/2023
		4/3/2023#	
		4/11/2023#	4/4/2023
	£ 20.00	4/14/2023#	
		4/17/2023#	4/19/2023
		4/14/2023#	4/22/2023
		4/19/2023#	5/2/2023
		4/24/2023#	
		4/24/2023#	
		5/2/2023#	
		5/2/2023#	5/30/2023
		5/4/2023#	
		5/5/2023#	6/1/2023
		5/11/2023#	6/6/2023
		5/16/2023#	
		5/16/2023#	6/7/2023
		5/16/2023#	6/15/2023
		1/18/1900#	6/16/2023
		5/22/2023#	6/26/2023
		5/24/2023#	6/27/2023
		5/30/2023#	
		6/1/2023#	
		6/5/2023#	7/1/2023
		6/7/2023#	6/26/2023
		6/12/2023#	7/2/2023
		6/16/2023#	7/25/2023
		6/16/2023#	7/28/2023
		6/28/2023#	7/30/2023
		7/3/2023#	
		7/3/2023#	
		7/10/2023#	8/11/2023
		7/10/2023#	
		7/10/2023#	
		7/11/2023#	
		7/12/2023#	
		7/12/2023#	
		7/14/2023#	
		7/17/2023#	8/17/2023
		7/17/2023#	8/23/2023
		7/18/2023#	
		7/18/2023#	
		7/19/2023#	

£ 114.49

7/21/2023#	9/7/2023
7/21/2023#	14-Sep
7/24/2023#	
7/24/2023#	9/15/2023
7/27/2023#	9/20/2023
7/28/2023#	9/25/2023
7/31/2023#	
7/31/2023#	9/28/2023
8/1/2023#	10/9/2023
8/1/2023#	10/24/2023
8/2/2023#	10/25/2023
8/4/2023#	11/12/2023
8/11/2023#	
8/10/2023#	11/27/2023
8/14/2023#	12/27/2023
8/14/2023#	12/1/2024
8/14/2023#	1/8/2024
8/18/2023#	1/25/2024
8/18/2023#	
1/17/1900#	2/7/2024
8/21/2023#	
8/29/2023#	
9/1/2023#	2/26/2024
9/4/2023#	2/27/2024
9/14/2023#	
9/18/2023#	2/28/2024
9/27/2023#	
9/27/2023#	2/27/2024
10/2/2023#	
10/2/2023#	3/4/2024
10/6/2023#	3/25/2024
10/9/2023#	3/21/2024
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£ 290.44

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3/7/2024
3/22/2024
3/31/2024

404.93

20.00

£

1149.24 100 9/10/2198#



RE NAME	CQ NO	REF
BVM (BEN WALTERS) PREVIOUS YEAR	158	
WAINWRIGHT (PREVIOUS YEAR)	160	
SAM BECKETTS	161 b	1
ANSTY VILLAGE HALL	162	2
CASH float (BEN WALTERS)	163	3
ARTHUR GALLAGHER	164 b	4
DRINK (BEN WALTERS)	165 b	5
VOID	166	
JUST GIVING	DD	
VOID	167	
RCN ARTICLE (RADIOTHERAPY)	168 b	6
JUST GIVING	DD	
FOOTPRINTS	169 b	6B
SAM BECKETTS	170 b	7
EBAY (TABLES)	171 b	8
MARQUE	172 b	9
WAINWRIGHT	173 b	10
ECHO(DUCKFEST)	174	11
DORSET COUNCIL (DUCKFEST)	175 b	12
WELDMARE HOSPICE	176	13
PURPLE HIRE TOILETS	177 b	14
BV MAG (CLAY SHOOT)	178 b	15
SAM BECKETTS	179	16
CLAY SHOOT	180 b	17
JUST GIVING	DD	
SPADEMANS ROOMS(CLAY SHOOT)	421	18
JUST GIVING	DD	
CASH (DUCKFEST)	422	
SAM BECKETTS	423 b	19
BV MAG (DUCKFEST)	424 b	20
MATERIALS (DUCKFEST) SAM	425 b	21
FIRST AID	426 b	22
SAM BECKETTS	427 b	23
CHISIL SECURITY	428 b	24
MARQUES	429 b	25
GREENFIELD (CLAY SHOOT)	430 b	26
KINGS ELECTRICS	431 b	27
VOID	432	
LEAFLETS/LOO ROLL ETC	433 b	28
SPEEDY HIRE(TOWERS)	434 b	29
PORTALOO CLAY SHOOT	435	30
DOOBI (DUCK FEST)	436	31
VOID	437	

BNH (DUCK FEST)	438	32
PUDDLETOWN RFC	439	33
SAM BECKETTS	440 b	34
RADIO THERAPY	441 b	35
FORTUNESWELL CANCER UNIT	442	36
MOSAIC	443	37
JUST GIVING	DD	
BNH TOWERS PAYMENT RETURNED	444 b	38
SAM BECKETTS	445 b	39
CROWN BLANDFORD (BALL)	446 b	40
JUST GIVING	DD	
BV MAG	447 b	41
SAM BECKETTS	448 b	42
JUST GIVING	DD	
JUST GIVING	DD	
SAM BECKETTS	449 b	43
BIG BEAR (BOW TIES)	450 b	44
JUST GIVING	DD	
DECS BALL	451 b	45
SAM BECKETTS	452 b	46
AMAZON INK CART	453	47
JAMES MORTEN BOW TIES	454 b	48
JUST GIVING		DD
THE CROWN	455 b	49
VOID	456	
R BROOK-DECS BALL	457 b	50
VOID	458	
FLOAT BALL	459	
VISTAPRINT	460	51
SAM BECKETTS	461 b	52
JUST GIVING		DD
JASON STEELE	462 b	53

INCOME
EXPENDITURE

B/S @31/3/24
SAVER ACCOUNT

TOTAL

UN REC CHEQUES

TOTAL

AMOUNT	bank rec	JUST GIVING	INS	OFFICE EXP	SAM BECKETTS
203	4/11/2023				
780.24	4/11/2023				
£ 557.54	5/25/2023				£ 557.54
£ 70.00	4/18/2023				
£ 500.00	4/19/2023				
£ 502.72	4/28/2023		£ 502.72		
£ 469.95	5/5/2023				
£ 18.00	4/25/2023	£ 18.00			
£ 1,200.00	6/2/2023				
£ 18.00	5/30/2023	£ 18.00			
£ 538.80	6/2/2023				
£ 1,071.48	6/9/2023				£ 1,071.48
£ 79.98	6/8/2023				
£ 893.99	6/8/2023				
£ 1,317.60	6/29/2023				
£ 280.27	6/19/2023				
100	6/20/2023				
10000	7/24/2023				
2852.1	7/4/2023				
£ 45.50	7/3/2023				
£ 500.00	7/7/2023				£ 500.00
£ 91.90	7/14/2023				
£ 18.00	6/26/2023	£ 18.00			
£ 750.00	7/14/2023				
£ 18.00	7/25/2023	£ 18.00			
£ 12,500.00	7/28/2023				
£ 500.00	8/4/2023				£ 500.00
£ 68.02	8/7/2023				
£ 306.60	8/2/2023				
£ 980.00	8/18/2023				
£ 500.00	8/18/2023				£ 500.00
£ 1,855.00	8/22/2023				
£ 4,537.20	8/30/2023				
1256.36	8/25/2023				
£ 2,868.00	8/30/2023				
£ 263.30	8/21/2023				
£ 285.00	8/31/2023				
£ 70.00	8/31/2023				
£ 100.00	8/31/2023				

£	2,853.60	9/13/2023		
£	250.00	9/13/2023		
£	500.00	9/14/2023		£ 500.00
£	10,000.00	10/6/2023		
£	5,000.00	9/26/2023		
£	10,000.00	10/31/2023		
£	18.00		£ 18.00	
£	561.60			
£	500.00	10/16/2023		£ 500.00
£	500.00	10/30/2023		
£	18.00	10/25/2023	£ 18.00	
£	594.00	12/5/2023		
£	500.00	11/27/2023		£ 500.00
£	18.00	11/27/2023	£ 18.00	
£	18.00	12/27/2023	£ 18.00	
£	1,057.95	1/12/2024		£ 1,057.95
£	672.00 #	1/12/2024		
£	18.00	1/25/2024	£ 18.00	
£	26.25	2/12/2024		
£	500.00	2/12/2024		£ 500.00
£	44.60	2/12/2024	£ 44.60	
£	575.40	2/12/2024		
£	18.00	2/26/2024	£ 18.00	
£	2,845.30	2/28/2024		
£	265.00	2/28/2024		
£	700.00	2/27/2024		
£	46.62	3/6/2024		
£	500.00	3/6/2024		£ 500.00
£	18.00	3/25/2024	£ 18.00	
£	2,500.00	3/27/2024		
-£	561.60			

89320.27#	198	502.72	44.6	6686.97
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90267.92
89320.27
 -947

23604.4
£ 25,347.87
£ 48,952.27

£ 48,952.27

LICENCE/ WEBSITE ADVER BV MAG/	TO OTHER CHARITY/ DONATIONS	SPONSORSHIP	INDIVIDUAL DONATIONS	DUCK FEST
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203

£ 1,200.00

£ 538.80

£ 280.27

£ 100.00

£ 10,000.00

2852.1

£ 45.50

£ 12,500.00

£ 68.02

£ 306.60

£ 980.00

£ 1,855.00

£ 4,537.20

£ 2,868.00

£ 263.30

£ 285.00

£ 100.00

£ 2,853.60

£ 250.00

£ 10,000.00

£ 5,000.00

£ 10,000.00

£ 594.00

£ 26.25

£ 2,500.00

1087.79

36200

250

2500

29965.85

PROMOL GOODS	EVENTS &MISC FOOD / DRINK	BALL
-----------------	---------------------------------	------

780.24		
--------	--	--

70
500
469.95

79.98
893.99

£ 1,317.60

91.9
750

1256.36

70

£ 561.60

500

£ 672.00

£ 575.40

2845.3

265

700

46.62

-£ 561.60

3345.24 7565.13 973.97 0

89320.27

DUCKS & DRAKES BALL

INCOME

TICKET SALES	£	5,350.00
STANLEY FOUNDATIO	£	2,000.00
BRADFORDS	£	100.00
NEWGLAZE	£	100.00
AB CONDUIT	£	100.00
ANTHONY KNOTT	£	100.00
NFU	£	100.00
BATTENS	£	100.00
T WILLIAMS	£	100.00
P MEAD	£	100.00
N CARROL	£	100.00
STALBRIDGE BUILDIN	£	100.00
WB VINCENT	£	100.00
PET SHOP	£	100.00
MATTHEW PRICE	£	20.00
FORUM SCHOOL	£	67.00
R DRAKE	£	100.00
A DRAKE	£	50.00
RAFFLE	£	1,354.50

£10,141.50

EXPENDITURE

CROWN HOTEL

FOOD & COFFEE	£	2,870.00
PROSECCO	£	475.30
PRINT(via Georgie)	£	57.95
VISTA PRINT	£	46.62
BAND	£	500.00
DECORATIONS	£	265.00
BAND DRINKS	£	118.10

£4,332.97

PROFIT £ 5,808.53

1/4/23-31/3/24

INCOME

GOODS		20
EVENTS	#	56603.98
DONATIONS	#	16791.86
AMAZON	#	295.72
JUST GIVING	#	6151.43
POTS	#	404.93

TOTAL INCOME **80267.9**

EXPENDITURE

JUST GIVING	#	198
INSURANCE -(PAID APRIL 2019)		502.72
SPONSORSHIP CLUBS	#	250
SPONSORSHIP FAMILIES	#	2500
SAMBECKETTS	#	6686.97
OFFICE	#	44.6
ADVERTISING	#	1087.79
CHARITY & DONATIONS	#	36200
PROMOTIONAL GOODS	#	3345.24
EVENTS	#	37530.98
MISC GOODS	#	<u>973.97</u>
		89320.3

BALANCE (2023/24 LOSS OR PROFIT -9052.35

Plus bank balance b forward 22/23 58083.4

TOTAL

49031

BANK STATEMENT 31/3/24

Active Saver	23604.4
community account	<u>25347.87</u>

TOTAL BANK BALANCE	48952.27
PLUS FLOAT IN HAND	

LESS UNREC CHEQUES	
BALANCE	48952.27

PLUS

merc handise	78.73
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TOTAL STOCK

0

TOTAL

49031



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

DUCKS & DRAKES CANCER TRUST

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

1147024

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

De

Date:

05/12/24

Name:

David Edwards

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

Address:

49b Brindley Way, Barwick, Somerset, BA22 9TN

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.

Section A		Independent Examiner's Report	
Report to the trustees/ members of		DUCKS & DRAKES CANCER TRUST	
On accounts for the year ended		31 MARCH 2024	
Set out on pages			
Charity no (if any)		1147024	
<p>I report to the trustees on my examination of the accounts of the charity (the Trust) for the year ended 31 MARCH 2024.</p> <p>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).</p> <p>I have completed my examination of the Trust's accounts in accordance with 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) of the Act.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention (other than those disclosed below) in connection with the examination which gives me cause to believe that in any material respect:</p> <ul style="list-style-type: none"> the accounts do not accord with the accounting records accounting records were not kept in accordance with section 133 of the Act or <p>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.</p> <p>Please delete the words in the brackets if they do not apply.</p>			
Independent examiner's statement		Signed:	
		Name:	
		Relevant professional qualification(s) or body (if any):	
		Address:	
		Date:	