

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

Section A Reference and administration details

Charity name

Gill Harler Fund

Other names charity is known by

Registered charity number (if any) 1170775

Charity's principal address

17 Clare Avenue

Weymouth

Dorset

Postcode

DT3 4NT

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	Karen Symons		Whole Year	
2	Caroline Nickinson		Whole Year	
3	Melissa Allen-Denton		Whole Year	
4	Lady Fenella Wynford		Whole Year	
5	Eleanor Costales		Whole Year	
6				
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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)

Distribution of Ovarian Cancer Awareness Cards and Posters to the general public and businesses via requests from our website.

Distribution of Ovarian Cancer Awareness Cards and Posters to the general public by sending packages of cards to organisations around England and Wales, for example Universities.

Maintenance of website and Facebook page to engage with the general public on the symptoms of Ovarian Cancer.

Primary Care and Health event in May 2020 was cancelled due to Covid 19, so we have not been able to attend.

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.

Summary of the main achievements of the charity during the year

Over the fourth year of running as a charity, we have now distributed around 500,000 awareness cards around England and Wales. This has been achieved via requests from our website and facebook page.

Due to Covid 19 we had to postpone our campaign to send our awareness cards out to Universities through 2020.

We were planning to attend the Primary Care and Health conference in May 2020 but that was cancelled.

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves policy exists

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.

Fundraising/Donations are the main source of income for the charity.

This money allows us to produce our awareness cards, pay for packaging and selected postage, which in turn allows us to raise awareness.

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)

K Symons

MH Allen - Denton

Full name(s)

KAREN SYMONS

MH ALLEN-DENTON

Position (eg Secretary, Chair, etc)

CHAIR

SECRETARY.

Date

11/10/2021



Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,771	-	-	2,771	315
Fundraising events	188	-	-	188	335
Awareness Pin Sales	-	-	-	-	41
Charitable Event Sponsorship	-	-	-	-	7,500
Charitable Event Ticket Sales and Donations	-	-	-	-	2,329
Shire Hall Deposit Refund	-	-	-	-	600
Pay Pal Transfer	-	-	-	-	720
	-	-	-	-	-
Sub total (Gross income for AR)	2,959	-	-	2,959	11,840
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,959	-	-	2,959	11,840
A3 Payments					
Cost of Charitable Activities	168	-	-	168	134
Printing, Postage and Stationary Supplies	365	-	-	365	599
Insurance	132	-	-	132	127
Awareness Cards and Posters	3,584	-	-	3,584	-
Primary Care Event Stand Payment	709	-	-	709	709
Charitable Event Costs	-	-	-	-	1,803
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,958	-	-	4,958	3,372
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,958	-	-	4,958	3,372
Net of receipts/(payments)	- 1,999	-	-	- 1,999	8,468
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,050	-	-	18,050	9,582
Cash funds this year end	16,051	-	-	16,051	18,050

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 £
B1 Cash funds				
	Bank Account	16,017	-	-
	Pay Pal Account	34	-	-
		-	-	-
	Total cash funds	16,051	-	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

K Symons

MH Allen-Denon

KAREN SYMONS

MH ALLEN-DENON

11/10/2021

11/10/2021

CCXX R2 accounts (SS)

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03/10/2021