

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2021	To	31 12 2021

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				
10				
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

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)

CIO - FOUNDATION REGISTERED 15 DEC 2016

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

Appointed 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.

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Section C Objectives and activities

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

THE PRESERVATION AND PROTECTION OF GOOD HEALTH FOR THE PUBLIC BENEFIT BY PROMOTING AWARENESS OF THE SYMPTOMS OF OVARIAN CANCER WITH A VIEW TO EARLY DIAGNOSIS AND ENHANCED CHANCES OF SUCCESSFUL TREATMENT.

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.

Design of new website to engage with the general public on the symptoms of Ovarian Cancer which works on all devices.

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 fifth year of running as a charity, we have now distributed over 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 have seen a drop in requests for our cards and the need to have a better on line presence, made us decide to invest in a new website which could be viewed on all devices.

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.

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	MELISA ALLEN-DENTON
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	15/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Gill Harler Fund

1170775

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

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	773	-	-	773	2,771
Fundraising events	-	-	-	-	188
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	773	-	-	773	2,959
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	773	-	-	773	2,959
A3 Payments					
Cost of Charitable Activities	36	-	-	36	168
Printing, Postage and Stationary Supplies	13	-	-	13	365
Insurance	132	-	-	132	132
New Website Deposit	300	-	-	300	-
Awareness Cards and Posters	-	-	-	-	3,584
Primary Care Event Stand Payment	-	-	-	-	709
	-	-	-	-	-
	-	-	-	-	-
Sub total	481	-	-	481	4,958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	481	-	-	481	4,958
Net of receipts/(payments)	292	-	-	292	- 1,999
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,051	-	-	16,051	18,050
Cash funds this year end	16,343	-	-	16,343	16,051

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	16,246	-	-
	Pay Pal Account	97	-	-
		-	-	-
	Total cash funds	16,343	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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

<i>K Symons</i>	KAREN SYMONS	15/10/22
<i>MH Awen-Detton</i>	MEUSSA AWEN-DETTON	15/10/22