

Trustees Annual Report 1.10.2020 - 30.9.2021

Following on from our annual report at the end of the last financial year our total fundraising amounted to £955.67. We disbursed £904.37 to Hazel's Centre for Hope in Mitchell's Plain, South Africa. This home benefits children with Downs Syndrome, Autism, Victims of Domestic & Sexual Abuse and those orphaned by HIV/AIDS who are HIV positive themselves.

The annual fundraising events usually hosted at Botany House in Farnham to benefit the charity have once again been cancelled due to the Covid-19 pandemic leaving the charity reliant on personal donations made by the Butler family and various charitable donations for example from Thrift+ and Easyfundraising. It is our intention to further mail shot the database of those who attend charity sales to encourage them to also sign up to these vehicles.

Date	Donations	Expenditure
11/16/2020	Easyfundraising	
01/08/2021	Paypal Giving Fund	
04/22/2021		Donation Hazel's Centre for Hope
	Victoria Butler	
05/01/2021	Paypal Giving Fund	
05/11/2021	Warren Butler	
		Donation Hazel's Centre for Hope
05/17/2021	HMRC Gift Aid	
05/24/2021	Amazon Smile Donation	
06/08/2021		Donation Hazel's Centre for Hope
05/'08/2021		Donation Hazel's Centre for Hope
08/26/2021	Paypal Giving Fund	

Credit		Debit	
		£	-
£	19.17	£	19.17
£	52.67	£	71.84
	£	(261.92)	£ (190.08)
£	261.92	£	71.84
£	40.30	£	112.14
£	392.45	£	504.59
	£	(392.45)	£ 112.14
£	98.11	£	210.25
£	5.00	£	215.25
	£	(150.00)	£ 65.25
	£	(100.00)	£ (34.75)
£	86.05	£	51.30
£	955.67	£	(904.37)

Date	Donations	Expenditure
12/07/2021	Bank Charges	
12/22/2021	Paypal Giving Fund	
12/24/2021	Victoria Butler	
12/29/2021		Donation Hazel's Centre for Hope

Credit Debit

	£	(5.00)	£	46.30
£	21.84		£	68.14
£	250.00		£	318.14
	£	(250.00)	£	68.14