

# PORTSMOUTH BOWEL CANCER APPEAL

England & Wales · Charity number 1186626

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 32 Hazelwood Avenue  
Bedhampton  
Havant  
PO9 3RE

**Phone** 02392454067

**Email** [lorrynetill@outlook.com](mailto:lorrynetill@outlook.com)

**Website** [www.pbcappeal.org](http://www.pbcappeal.org)

## Activities

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**Objects:** TO RELIEVE SICKNESS AND TO PRESERVE THE HEALTH OF THE PATIENTS WITH BOWEL CANCER AT PORTSMOUTH QA HOSPITAL BY PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES ANCILLARY TO THOSE PROVIDED BY DRS & TRAINING & RESEARCH INTO BOWEL CANCER.

**Activities:** Fund raising holding sales of crafts and donated goods

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- East Sussex
- Hampshire
- Isle Of Wight
- Portsmouth City
- Southampton City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-11-12	£25,633	£1,740	-	-
2023-11-12	£21,368	£5,596	-	-
2022-11-12	£8,333	£2,000	-	-
2021-11-12	£3,265	£0	-	-
2020-11-12	£16,005	£72	-	-

## Trustees

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Name	Role	Appointed
Gary Till	Chair	2019-11-17
Audrey Clark		2019-11-11
Lorraine Till		2019-11-17
Rod Meadows		2023-05-10

**PORTSMOUTH BOWEL CANCER APPEAL**

England & Wales - Charity number 1186626

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# Accounts

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## TRUSTEES ANNUAL REPORT 2024 CHARITY NP 1186626

Our aim is to raise funds to enable the charity to purchase equipment to be used at the Queens Alexandra Hospital for the Colorectal Deptment.

We would like to raise funds so we can provide more training

We would like to sponsor the Colorectal congress

We would also like to raise funds to be able to help with funding cutting edge research in Bowel Cancer at the Portsmouth Hospital

Our future aim would be to also raise funds to Provide a help line for patients and a patient support group.

We will do this by raising awareness to our charity and organizing public events during the year.

So far we have raised money through the following:

Lorraine Till cake sales

Lorraine Till craft sales

Lorraine Till Vinted sales

Just giving payments

Donations

Music night's

Summer fayre

Xmas Fayres

Bike ride Portsmouth sailing club

Abseil spinnaker tower (Robina Talbot Ponsenby)

Raffles

Atrium sales

Others have donated through birthday gifts.

We have been selling goods that have been donated.

Also cake raffles.

Hopefully we can look forward to a better new year to push our charity further towards our goals.

Many thanks for all that has been achieved so far.

Lorraine Till  
Trustee of Portsmouth Bowel Cancer Appeal

	A	B	C	D	E	F	G	H	I	J
1	<b>DONATIONS</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CASH/CHQ</b>	<b>RAFFLE/SALE</b>	<b>VINTED/LTILL</b>	<b>RACE/events</b>	<b>ATRIUM</b>	<b>DONATIONS</b>	<b>JUST GIVING</b>
2	<b>RETURN 2024</b>				<b>PBCA EVENTS</b>					
3	CAF DONATION	11/17/2023	250.00	CHQ					250.00	
4	BASE CAMP DONATION	11/17/2023	29.38	CASH					29.38	
5	ATRIUM SALE	11/17/2023	316.80	CASH				316.80		
6	POPPIES SALE	11/17/2023	31.00	CASH					31.00	
7	PAYPAL DONATION	12/1/2023	20.61	BT					20.61	
8	DON/SALES L TILL	12/15/2023	239.35	CASH		139.35			100.00	
9	ATRIUM SALE	12/15/2023	208.95	CASH				208.95		
10	C MOORHEAD RAFFLE	12/21/2023	10.00	BT	10.00					
11	L TILL XMAS RAFFLE	1/8/2024	150.00	BT	150.00					
12	TINA HUCKLE DON	1/10/2024	10.00	BT					10.00	
13	CO /HH /BASECAMP	1/22/2024	500.00	BT					500.00	
14	ATRIUM SALE	1/29/2024	68.00	BT				68.00		
15	AUDS C ABBA TICKETS	1/31/2024	60.00	BT			60.00			
16	T LOVETT ABBA TICK	2/6/2024	20.00	BT			20.00			
17	CARTER & CO	3/13/2024	885.00	CASH			885.00			
18	ATRIUM SALE	3/12/2024	183.10	CASH				183.10		
19	ATRIUM/VINTED LTILL	3/15/2024	1,934.85	BT		181.00	1,268.21	485.64		
20	CARTER & CO	3/25/2024	1,150.00	BT			1,150.00			
21	JUST GIVING	4/15/2025	121.42	BT						121.42
22	JUST GIVING	4/22/2024	722.28	BT						722.28
23	JUST GIVING	4/29/2024	38.84	BT						38.84
24	ATRIUM SALES	5/2/2024	84.74	BT				84.74		
25	HAVANT MASONIC	5/2/2024	150.00	CHQ					150.00	
26	PSC BIKE RIDE	5/2/2024	140.00	CASH			140.00			
27	ATRIUM SALE	5/2/2024	147.63	CASH				147.63		
28	MAUREEN STALL	5/2/2024	20.00	BT	20.00					
29	JUST GIVING	5/8/2024	166.17	BT						166.17
30	C MOORHEAD STALL	5/8/2024	20.00	BT	20.00					
31	CAF DONATION	5/10/2024	200.00	BT					200.00	
32	SUMMER FAYRE	5/13/2024	450.21	CASH	450.21					

	A	B	C	D	E	F	G	H	I	J
33	<b>DONATIONS</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CASH/CHQ</b>	<b>RAFFLE/SALE</b>	<b>VINTED/LTILL</b>	<b>RACE/events</b>	<b>ATRIUM</b>	<b>DONATIONS</b>	<b>JUST GIVING</b>
34					<b>PBCA EVENTS</b>					
35	JUST GIVING	5/13/2024	1,815.00	BT						1,815.00
36	SUMMER FAYRE STALL	5/15/2024	100.00	BT	100.00					
37	CAKES/CRAFT	5/16/2024	164.70	BT	164.70					
38	ATRIUM SALE	5/17/2024	224.89	CASH				224.89		
39	JUST GIVING	5/20/2024	1,304.82	BT						1,304.82
40	CAF DONATION	5/22/2024	1,000.00	BT					1,000.00	
41	CAF DONATION	5/23/2024	250.00	BT					250.00	
42	JUST GIVING	5/28/2024	2,758.48	BT						2,758.48
43	CAF DONATION	5/30/2024	100.00	BT					100.00	
44	S FAYRE	5/30/2024	17.50	BT	17.50					
45	VINTED SALES L TILL	5/30/2024	339.50	BT		339.50				
46	JUST GIVING	6/3/2024	2,217.35	BT						2,217.35
47	JUST GIVING	6/10/2024	512.42	BT						512.42
48	JUST GIVING	6/17/2024	112.01	BT						112.01
49	JUST GIVING	7/1/2024	286.79	BT						286.79
50	CONGRESS	7/2/2024	40.00	CASH	40.00					
51	ATRIUM SALE	7/2/2024	103.63	CASH				103.63		
52	CAF DONATION	7/8/2024	100.00	BT					100.00	
53	JUST GIVING	7/8/2024	81.89	BT						81.89
54	HELLER ROBINA	7/15/2025	100.00	CHQ					100.00	
55	MACPHERSON ROBINA	7/15/2025	100.00	BT					100.00	
56	JUST GIVING	7/16/2024	388.78	BT						388.78
57	JUST GIVING	7/29/2024	97.90	BT						97.90
58	PAY PAL	8/1/2024	1.00	BT					1.00	
59	ATRIUM SALE	8/29/2024	87.19	CASH				87.19		
60	ATRIUM SALE	9/29/2024	218.84	CASH				218.84		
61	JUST GIVING	9/3/2024	38.94	BT						38.94
62	ATRIUM/VINTED LTILL	9/3/2024	456.15	BT		145.45		310.70		
63	JUST GIVING	9/4/2024	641.09	BT						641.09
64	SIR JEREMIAH JC TRUS	9/6/2024	500.00	BT					500.00	

	A	B	C	D	E	F	G	H	I	J
65	ATRIUM SALE	9/25/2024	335.27	CASH				335.27		
66										
67	<b>DONATIONS</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CASH/CHQ</b>	<b>RAFFLE/SALE</b>	<b>VINTED/LTILL</b>	<b>RACE/events</b>	<b>ATRIUM</b>	<b>DONATIONS</b>	<b>JUST GIVING</b>
68					<b>PBCA EVENTS</b>					
69	C MOORHEAD STALL	10/4/2024	20.00	BT	20.00					
70	JUST GIVING	10/14/2024	425.39	BT						425.39
71	JUST GIVING	10/15/2024	101.39	BT						101.39
72	JUST GIVING	10/21/2024	409.01	BT						409.21
73	JUST GIVING	10/22/2024	11.87	BT						11.87
74	JUST GIVING	10/28/2024	160.36	BT						160.36
75	JUST GIVING	10/29/2024	75.98	BT						75.98
76	ATRIUM SALE	10/31/2024	229.21	CASH				229.21		
77	JUST GIVING	11/4/2024	866.54	BT						866.54
78	JUST GIVING	11/5/2024	39.18	BT						39.18
79	JUST GIVING	11/11/2024	471.78	BT						471.78
80	<b>TOTAL</b>		25,633.18		992.41	805.30	3,523.21	3,004.59	3,441.99	13,865.88
81										
82										
83										
84										
85										
86	<b>EXPENCES</b>									
87	MART CONGRESS	6/27/2024	1,000.00	sponser						
88	VUR TRADING GALA	10/4/2024	500.00	deposit						
89			1,500.00							

**PORTSMOUTH BOWEL CANCER APPEAL  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 12 NOVEMBER 2024**

KT Accountants Limited  
Chartered Accountants  
Castle Farm Barn North  
Denmead Road  
Southwick  
Hampshire  
PO17 6EX

**Portsmouth Bowel Cancer Appeal  
Contents**

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	<b>Page</b>
Trustees' Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6—8

**Portsmouth Bowel Cancer Appeal  
Trustees' Report For The Year Ended 12 November 2024**

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The trustees present their report and the financial statements for the year ended 12 November 2024.

## **Objectives and Activities**

### **Aims and Objectives**

To relieve sickness and to preserve the health of the patients with bowel cancer at Portsmouth QA Hospital by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities ancillary to those provided by Doctors and training and research into bowel cancer.

### **Public Benefit**

The charity raises funds by holding sales of crafts and donated goods.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Reference and Administrative Details**

### **Trustees**

Mr Gary Till - Chair  
Mr Rod Meadows - Trustee  
Ms Audrey Clark - Trustee  
Mrs Lorraine Till - Trustee

### **Charity Number**

1186626

### **Principal Address**

32 Hazelwood Avenue  
Bedhampton  
Havant  
Hampshire  
PO9 3RE

### **Independent Examiner**

Jacqueline Vince FCA  
KT Accountants Limited  
Chartered Accountants  
Castle Farm Barn North  
Denmead Road  
Southwick  
Hampshire  
PO17 6EX

**Portsmouth Bowel Cancer Appeal  
Trustees' Report (continued)  
For The Year Ended 12 November 2024**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

*L Till*

Mrs Lorraine Till

Trustee  
10 September 2025

**Portsmouth Bowel Cancer Appeal  
Independent Examiner's Report to the Trustees of Portsmouth Bowel Cancer Appeal  
For The Year Ended 12 November 2024**

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I report to the trustees on my examination of the accounts of Portsmouth Bowel Cancer Appeal (the Trust) for the year ended 12 November 2024.

**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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*J Vince*

Jacqueline Vince FCA  
10 September 2025  
Castle Farm Barn North  
Denmead Road  
Southwick  
Hampshire  
PO17 6EX

**Portsmouth Bowel Cancer Appeal  
Statement of Financial Activities  
For The Year Ended 12 November 2024**

		<b>2024</b>	<b>2023</b>
		<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	<b>3</b>	17,308	2,981
Charitable activities:			
Events		8,453	18,388
		<u>25,761</u>	<u>21,369</u>
<b>EXPENDITURE ON:</b>			
Charitable activities:	<b>4</b>		
Events		(1,740)	(5,596)
<b>NET INCOME</b>		<u>24,021</u>	<u>15,773</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>24,021</u>	<u>15,773</u>
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		41,505	25,732
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>9</b>	<u><u>65,526</u></u>	<u><u>41,505</u></u>

The notes on pages 6 to 8 form part of these financial statements.

**Portsmouth Bowel Cancer Appeal  
Balance Sheet  
As At 12 November 2024**

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		2024	2023
	Notes	Unrestricted funds £	Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		65,766	41,505
		65,766	41,505
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>8</b>	(240)	-
		65,526	41,505
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		65,526	41,505
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		65,526	41,505
<b>NET ASSETS</b>			
		65,526	41,505
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		65,526	41,505
		65,526	41,505
<b>TOTAL FUNDS</b>	<b>9</b>	65,526	41,505

On behalf of the board

*L Till*

Mrs Lorraine Till

Trustee  
10 September 2025

The notes on pages 6 to 8 form part of these financial statements.

**Portsmouth Bowel Cancer Appeal  
Notes to the Financial Statements  
For The Year Ended 12 November 2024**

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**1. General Information**

Portsmouth Bowel Cancer Appeal is an unincorporated charity registered with the Charity Commission, registered charity number 1186626. The principal address is 32 Hazelwood Avenue, Bedhampton, Havant, Hampshire, PO9 3RE.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

Income is generated from events and donations.

**2.3. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>2024</b>	<b>2023</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Donations and gifts	17,308	2,981

**4. Analysis of Expenditure**

		<b>2024</b>
	<b>Activities undertaken directly</b>	<b>Support costs (see note 5 )</b>
	<b>£</b>	<b>£</b>
		<b>Total</b>
		<b>£</b>
Events	500	1,240
		1,740
		<b>2023</b>
		<b>Support costs (see note 5 )</b>
		<b>£</b>
Events		5,596

**Portsmouth Bowel Cancer Appeal**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 12 November 2024**

**5. Support Costs**

	<b>2024</b> <b>Events</b> <b>£</b>
General administration	1,240

	<b>2023</b> <b>Events</b> <b>£</b>
General administration	5,596

**6. Independent Examiner's Remuneration**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Independent examination of the financial statements	240	-

**7. Average Number of Employees**

Average number of employees during the year was: NIL (2023: NIL)

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Accruals and deferred income	240	-

**9. Movement in Funds**

	<b>As at 13 November 2023</b> <b>£</b>	<b>Income</b> <b>£</b>	<b>Expenditure</b> <b>£</b>	<b>As at 12 November 2024</b> <b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	41,505	25,761	(1,740)	65,526
<b>Total funds</b>	41,505	25,761	(1,740)	65,526

**Portsmouth Bowel Cancer Appeal**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 12 November 2024**

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	As at 13 November 2022	Income	Expenditure	As at 12 November 2023
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	25,732	21,369	(5,596)	41,505
<b>Total funds</b>	25,732	21,369	(5,596)	41,505

**10. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**11. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.



**Issuer** KT Accountants Ltd

**Document generated** Wed, 10th Sep 2025 13:48:51 BST

**Document fingerprint** 2c08fb6469488e2b7b275b59f33f13b5

### Parties involved with this document

Document processed	Party + Fingerprint
Wed, 10th Sep 2025 14:11:26 BST	Mrs Lorraine Till - Signer (d98db4e25b10ee6d6b74f60684e46e76)
Wed, 10th Sep 2025 16:53:21 BST	Jackie Vince - Signer (5dfb299d64654ef2d5830adec817cf5d)

### Audit history log

Date	Action
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Wed, 10th Sep 2025 13:48:51 BST	Mrs Lorraine Till has been assigned to this envelope. (35.176.231.177)
Wed, 10th Sep 2025 13:48:51 BST	Jackie Vince has been assigned to this envelope. (35.176.231.177)
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Wed, 10th Sep 2025 14:11:26 BST	Mrs Lorraine Till signed the envelope (83.105.119.176)
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Wed, 10th Sep 2025 16:53:22 BST	This envelope has been signed by all parties (109.73.121.1)



**PORTSMOUTH BOWEL CANCER APPEAL**

England & Wales - Charity number 1186626

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# Accounts

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TRUSTEES ANNUAL REPORT 2023 CHARITY NO 1186626

Our aim is to raise funds to enable the charity to purchase equipment to be used at the Queens Alexandra Hospital for the Colorectal Department.

We would like to sponsor the Colorectal congress at Portsmouth University

We would also like to raise funds to be able to help with funding cutting edge research in Bowel Cancer at the Portsmouth Hospital

Our future aim would be to also raise funds to continue to provide a patient support group.

We will do this by raising awareness to our charity and organizing public events during the year.

So far we have raised money through the following:

Lorraine Tills cake sales

Lorraine Tills craft sales

Just giving payments

Basecamp events

Summer and Xmas Fayres

Others have donated through birthday gifts and bequeathment's.

We have been selling goods that have been donated.

We have been selling goods in the Hospital Atrium every month

Also cake raffles

We would also support Professor Khan with his new project with a video for the Patients journey from diagnosis to Surgery.

Many thanks for all that has been achieved so far.

Lorraine Till

Trustee of Portsmouth Bowel Cancer Appeal

Email [lorrainetill@outlook.com](mailto:lorrainetill@outlook.com) Address 32 Hazelwood Avenue, Bedhampton, Portsmouth, Hants, PO9 3RE Telephone number 02392 454067 Website [www.pbcappeal.org](http://www.pbcappeal.org)

DONATIONS	DATE	AMOUNT	CASH/CHQ	L TILL SALES	XMAS RAFFLE/SA	BASECAMP
AMAZON PAYMENT	15/11/2022	10.40	BANK			
ENTHUSE GSR OCT	21/11/2022	780.80	BANK			
JUST GIVING	05/12/2022	500.00	BANK			
XMAS RAFFLE	19/12/2022	30.00	BANK		30.00	
JUST GIVING	28/12/2022	70.00	BANK			
XMAS RAFFLE	03/01/2023	227.00	BANK		227.00	
L TILL	04/01/2023	492.00	CASH		117.00	20.00
CLOTHES SALE	30/01/2023	144.34	CASH	144.34		
L TILL	30/01/2023	62.49	TRAN	62.49		
AMAZON PAYMENT	31/01/2023	7.65	bank			
PAYPAL R & S	16/11/2023	8,636.48	bank			
L TILL	13/03/2023	299.55	CASH			15.86
JUST GIVING	03/04/2023	106.91	BANK			
L TILL	12/04/2023	110.00	CASH			
AMAZON PAYMENT	24/04/2023	6.00	BANK			
JUST GIVING	24/04/2023	738.90	BANK			
JUST GIVING	02/05/2023	445.35	BANK			
JUST GIVING	15/05/2023	413.73	BANK			
AMAZON PAYMENT	19/05/2023	24.18	BANK			
JUST GIVING	30/05/2023	30.00	BANK			
GLENDA GREEN MAS	31/05/2023	2,020.00	BANK			
PAYPAL	01/06/2023	2.00	BANK			
C MOREHEAD	07/06/2023	20.00	BANK		20.00	
HANNAHS B CAMP	08/06/2023	1,061.25	CASH			1,061.25
ATRIUM	20/06/2023	470.82	BANK			
SUMMER FAYRE	21/06/2023	1,101.70	CASH		1,101.70	
JUST GIVING	03/07/2023	67.87	BANK			
JUST GIVING	17/07/2023	271.66	BANK			
PAYPAL	01/08/2023	0.50	BANK			
JUST GIVING	02/08/2023	43.54	BANK			
B TILL BIRTHDAY	21/08/2023	195.00	CASH			
JUST GIVING	21/08/223	80.00	BANK			
LTILL SALE	06/09/2023	30.00	BANK	30.00		
ATRIUM/BOOT SALE	08/09/2023	188.80	CASH			
BOUNDLESS CHARITY	15/09/2023	560.00	CHQ			
BOUNDLESS CHARITY	15/09/2023	10.00	CASH			
PAYPAL	02/10/2023	45.00	BANK			
C MOREHEAD	16/10/2023	15.00	BANK		15.00	
C MOREHEAD	16/10/2023	5.00	BANK		5.00	
BASECAMP BLACKOUT	17/10/2023	220.00	CASH			220.00
JUST GIVING	30/10/2023	20.00	BANK			
PAYPAL	01/11/2023	105.00	BANK			
ATRIUM	13/11/2023	108.50	CASH			
TONY THURSTON DON	13/11/2023	500.00	CASH			
XMAS FAYRE	13/11/2023	1,091.55	CASH		1,091.55	
		21,368.97		236.83	2,607.25	1,317.11

EXPENCES

PORTS HOSPITAL	30/01/2023	4,596.00	TRANSFER
CONGRESS 2023	16/08/2023	1,000.00	TRANSFER
		5,596.00	

RACE/events	ATRIUM	DONATIONS J/G PAYP AMA
		10.40
780.80		500.00
		70.00
355.00		
8,636.48	283.69	106.91
	110.00	6.00
		738.90
		445.35
		413.73
		24.18
		30.00
2,020.00		2.00
	470.82	
		67.87
		271.66
		0.50
		43.54
195.00		80.00
	188.80	
560.00		
10.00		45.00
		20.00
		105.00
500.00	108.50	
13,057.28	1,161.81	2,981.04

**PORTSMOUTH BOWEL CANCER APPEAL**

England & Wales - Charity number 1186626

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# Accounts

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TRUSTEES ANNUAL REPORT 2022 CHARITY NO 1186626

Our aim is to raise funds to enable the charity to purchase equipment to be used at the Queens Alexandra Hospital for the Colorectal Department.  
We would like to raise funds so we can sponsor a Fellow Dr in research  
We would like to sponsor the Colorectal congress at Portsmouth University  
We would also like to raise funds to be able to help with funding cutting edge research in Bowel Cancer at the Portsmouth Hospital  
Our future aim would be to also raise funds to Provide a help line for patients and a patient support group.

We will do this by raising awareness to our charity and organizing public events during the year.

So far we have raised money through the following:

Lorraine Tills cake sales

Lorraine Tills craft sales

Just giving payments

Dan Till money jar donation

Basecamp events

Summer and Xmas Fayres

Participating in the great south run

Others have donated through birthday gifts and bequeathment's.

We have been selling goods that have been donated.

Also cake raffles.

Due to the current situation in the UK we have not been able to do as much as we would like to have done.

Hopefully we can look forward to a better new year to push our charity further towards our goals.

Many thanks for all that has been achieved so far.

Lorraine Till

Trustee of Portsmouth Bowel Cancer Appeal

Email [lorrainetill@outlook.com](mailto:lorrainetill@outlook.com) Address 32 Hazelwood Avenue,  
Bedhampton, Portsmouth, Hants, PO9 3RE Telephone number 02392  
454067 Website [www.pbcappeal.org](http://www.pbcappeal.org)

DONATIONS	DATE	AMOUNT	D/D CHARGES
M BEECH STALL	11/25/2021	40.00	
DAN TILL	11/30/2021	85.00	
XMAS SALES LOR	12/13/2021	1,126.05	
AMAZON PAYMEN	12/13/2021	5.36	
BASE CAMP DAN	12/13/2021	2,000.00	CHEQUE
DAN TILL	12/13/2021	18.00	CASH
T LOVETT	12/22/2021	5.00	BT
LORD MAYOR DC	11/30/2021	500.00	BT
DAN TILL	1/6/2022	52.70	CASH
JUST GIVING PAY	1/25/2022	107.31	
LORRAINE TILL	1/13/2022	16.00	
JUST GIVING PAY	1/31/2022	27.07	
JUST GIVING PAY	2/21/2022	175.58	
LORRAINE TILL	2/3/2022	18.44	CASH
JUST GIVING PAY	2/28/2022	39.04	
JUST GIVING PAY	4/4/2022	60.00	
AMAZON PAYMEN	5/9/2022	13.11	
JUST GIVING PAY	5/16/2022	257.36	
JUST GIVING PAY	5/23/2022	79.23	
JUST GIVING PAY	7/11/2022	75.00	
PETER ALDRIDGE	7/14/2022	250.00	
JUST GIVING PAY	7/25/2022	58.46	
CLAIRE MOORHE	8/30/2022	10.00	BT
IAN FAIRLEY CAK	8/30/2022	50.00	BT
JUST GIVING PAY	8/30/2022	43.73	BT
SUMMER FAYRE	9/14/2022	467.00	CASH
ENTHUSE GSR OC	9/21/2022	148.82	BT
SALES LORRAINE	10/3/2022	44.50	CASH
HOWDENS DONA	10/3/2022	250.00	CHQ
JUST GIVING PAY	10/3/2022	38.84	BT
RACE LORRAINE	10/10/2022	25.00	CHQ
JUST GIVING PAY	10/10/2022	50.00	
ENTHUSE GSR OC	10/20/2022	57.34	
JUST GIVING PAY	10/24/2022	388.17	
LORRAINE TILL S	10/28/2022	64.72	CASH
LORRAINE RACE	10/28/2022	717.58	CASH
CLAIRE MOORHE	10/31/2022	20.00	
JUST GIVING PAY	10/31/2022	29.61	
XMAS FAYRE	11/9/2022	894.18	CASH
RACE LORRAINE	11/9/2022	25.00	CHQ
		8,333.20	
EXPENCES		-	
MART CONGRESS	6/20/2022	2,000.00	

donations

MONEY JAR DAN

MUM CASH

MUM CASH

STU & RACH F/R

CAKE LORRAINE  
CAKE LORRAINE

**PORTSMOUTH BOWEL CANCER APPEAL**

England & Wales - Charity number 1186626

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# Accounts

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DONATIONS	DATE	AMOUNT	D/D CHARGES	CONTACT DETAILS	THANK U
L TILL	10/14/2019	3,180.00		LORRAINE FUND RAISING	
L TILL	10/16/2019	1,255.50		LORRAINE FUND RAISING	
L TILL GHANDI	11/5/2019	500.00		CURRY NIGHT	
L TILL SHAVE	11/5/2019	1,190.00		LORRAINE FUND RAISING	
TINA WHEELER	12/18/2019	75.00		IMO TINAS MUM	yes
PRITCHARD ROD	1/14/2020	300.00		IMO TINAS MUM	yes
HAZEL STROUD	2/20/2020	20.00		CRAFTS SALE LORRAINE	yes
ROD MEADOWS	2/20/2020	75.00		IMO RODS MUM	yes
ROD MEADOWS	2/20/2020	25.00		IMO RODS MUM	yes
L TILL	2/20/2020	10.00		CRAFTS SALE LORRAINE	
M REITH	2/28/2020	700.00		mr m reith GALA DINNER	
MR & MRS WILSON	2/28/2020	2,000.00		1 A Becket Court St Thomas's St Ports PO1 2HG	yes
GALA DINNER 27/02	2/28/2020	1,610.30			
L TILL HEAD SHAVE	3/2/2020	3,000.00		HEAD SHAVE GARY TILL JUST GIVING	
SIMS NIGEL	3/4/2020	100.00		GALA DINNER	
MRS B TILL	3/5/2020	50.00		HEAD SHAVE GARY TILL	
MR P LAMBERT	3/6/2020	200.00		12 HIGH ST BURITON HANTS GU31 5RX	YES
ROD MEADOWS	3/20/2020	430.00			
JUST GIVING D/D	3/25/2020	-	18		
AUDREY	3/31/2020	500.00		DONATION IN MEMORY OF ALF BULLEY	
PAYPAL GIVING FUND	4/30/2020	373.16			
JUST GIVING D/D	4/30/2020	-	18		
JUST GIVING D/D	5/26/2020	-	18		
JUST GIVING PAYMENT	6/2/2020	29.43			
PAYPAL GIVING FUND	6/2/2020	0.01			
JUST GIVING D/D	6/25/2020	-	18		
PAYPAL GIVING FUND CHQ	7/2/2020	65.00			
JUST GIVING PAYMENT	8/5/2020	97.90			
PAYPAL GIVING FUND CHQ	9/10/2020	41.25			
JUST GIVING PAYMENT	9/22/2020	100.00			
JK WELLNESS CRAFT	11/17/2020	50.00		SALE FROM LORRAINE TILL CRAFTS	

PAYPAL GIVING FUND CHQ	11/27/2020	27.50	
TOTAL		16,005.05	72.00

EXPENCES			
JUST GIVING CHARGES		-	72.00

TOTAL RAISED		15,933.05	
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DONATIONS	DATE	AMOUNT	D/D CHARGES	CONTACT DETAILS	THANK U
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DATE OF EVENT EVENT/NAME

CURRY NIGHT  
LORRAINE FUND RAISING

2/27/2020 GALA DINNER  
2/27/2020 GALA DINNER  
2/27/2020 GALA DINNER

2/27/2020 GALA DINNER  
2/27/2020 GALA DINNER

FROM ESTER & SUE

DATE OF EVENT EVENT/NAME

DONATIONS	DATE	AMOUNT	
LORRAINE TILL	11/18/2020	20	
SUE TOSDEVIN	12/21/2020	10.00	BT
JUST GIVING PAYMENT	1/8/2021	136.94	
JUST GIVING PAYMENT	1/26/2021	97.90	
LORRAINE TILL	1/27/2021	35.00	
JUST GIVING PAYMENT	2/2/2021	1.76	
AMAZON PAYMENT	2/11/2021	6.13	
JUST GIVING PAYMENT	3/23/2021	50.00	
AMAZON PAYMENT	5/24/2021	5.00	
L TILL Audrey bed sale	6/21/2021	45.00	BT
JUST GIVING PAYMENT	6/28/2021	1,215.97	
IMO MAY PINNER	9/8/2021	100.00	BT
JUST GIVING PAYMENT	9/14/2021	705.00	
LORRAINE TILL	10/14/2021	175.00	
ROD MEADOWS	11/4/2021	500.00	
DAN TILL	11/4/2021	62.00	
DAN TILL	11/10/2021	100.00	
	TOTAL	3,265.70	

EXPENCES                      11/13/2020 NIL

CONTACT DETAILS  
RAFFLE  
LORRAINE CRAFTS

LORRAINE CRAFTS

FURNITURE SALE

IMO LORRAINES MUM

IMO LORRAINES MUM  
Donation  
money jar  
money jar

DONATIONS	DATE	AMOUNT
M BEECH STALL	11/25/2021	40.00
DAN TILL	11/30/2021	85.00
XMAS SALES LORRAINE	12/13/2021	1,126.05
AMAZON PAYMENT	12/13/2021	5.36
BASE CAMP DAN	12/13/2021	2,000.00
DAN TILL	12/13/2021	18.00
T LOVETT	12/22/2021	5.00
LORD MAYOR DONATION	11/30/2021	500.00
DAN TILL	1/6/2022	52.70
JUST GIVING PAYMENT	1/25/2022	107.31
LORRAINE TILL	1/13/2022	16.00
JUST GIVING PAYMENT	1/31/2022	27.07
JUST GIVING PAYMENT	2/21/2022	175.58
LORRAINE TILL	2/3/2022	18.44
JUST GIVING PAYMENT	2/28/2022	39.04
JUST GIVING PAYMENT	4/4/2022	60.00
AMAZON PAYMENT	5/9/2022	13.11
JUST GIVING PAYMENT	5/16/2022	257.36
JUST GIVING PAYMENT	5/23/2022	79.23
JUST GIVING PAYMENT	7/11/2022	75.00
PETER ALDRIDGE FOUNDATION	7/14/2022	250.00
JUST GIVING PAYMENT	7/25/2022	58.46
CLAIRE MOORHEAD RAFFLE	8/30/2022	10.00
IAN FAIRLEY CAKE SALE LORRAINE	8/30/2022	50.00
JUST GIVING PAYMENT	8/30/2022	43.73
SUMMER FAYRE	9/14/2022	467.00
ENTHUSE GSR OCT	9/21/2022	148.82
SALES LORRAINE	10/3/2022	44.50
HOWDENS DONATION	10/3/2022	250.00
JUST GIVING PAYMENT	10/3/2022	38.84
RACE LORRAINE SPONSORS	10/10/2022	25.00
JUST GIVING PAYMENT	10/10/2022	50.00
ENTHUSE GSR OCT	10/20/2022	57.34
JUST GIVING PAYMENT	10/24/2022	388.17
LORRAINE TILL SALES	10/28/2022	64.72
LORRAINE RACE SPONSORS	10/28/2022	717.58
CLAIRE MOORHEAD STALL XF	10/31/2022	20.00
JUST GIVING PAYMENT	10/31/2022	29.61
XMAS FAYRE	11/9/2022	894.18
RACE LORRAINE SPONSORS	11/9/2022	25.00
		8,333.20
EXPENCES		-
MART CONGRESS	6/20/2022	2,000.00

D/D CHARGES

donations

CHEQUE

CASH

BT

BT

CASH

MONEY JAR DAN

MUM CASH

CASH

MUM CASH

STU & RACH F/R

BT

BT

BT

CASH

BT

CASH

CHQ

BT

CHQ

CAKE LORRAINE

CAKE LORRAINE

CASH

CASH

CASH

CHQ

EXPENCES	DATE	CASH	D/D
COPY THAT FLYERS	2/27/2020	£ 39.00	
CARD FAC STAMPS	3/18/2020	£ 7.32	
AMAZON COLLECTION BOXES	11/14/2020	£ 23.98	
AMAZON / LABLES	11/20/2020	£ 3.54	
rspca glass	12/12/2020	£ 3.00	
CANCER RESEARCH/GLASS	12/12/2020	£ 2.00	
THE WORKS	1/10/2021	£ 47.30	
THE WORKS	1/16/2021	£ 80.55	
		£ 206.69	PAID FROM

AMAZON/WREATHS	2/5/2021	£ 15.74	
AMAZON/WIRE WREATHS	2/5/2021	£ 4.99	
AMAZON/XMAS DECS	2/6/2021	£ 4.99	
AMAZON/WIRE	2/8/2021	£ 3.45	
AMAZON/FLOWERS	2/8/2021	£ 11.98	
AMAZON/BERRIES	2/8/2021	£ 3.29	
WICKS/MIRROR	2/15/2021	£ 2.99	
		£ 47.43	PAID FROM

POUNDLAND/FRAME LETTERS	3/13/2021	£ 3.00	
POUNDLAND VARNISH	6/13/2021	£ 2.00	
PAINT	6/14/2021	£ 20.17	
B & M PAINT BRUSH	6/16/2021	£ 1.99	
THE WORKS	9/7/2021	£ 20.50	
XMAS FAYRE BITS	12/9/2021	£ 30.00	
POUNLAND	2/20/2022	£ 4.00	
HOME BARGINS	11/24/2021	£ 6.00	
B & M	11/26/2021	£ 4.00	
STAMPS	12/12/2021	£ 7.92	
THE WORKS GLITTER	11/13/2021	£ 3.00	
AMAZON WREATHS RINGS	12/11/2021	£ 18.18	
AMAZON CHOC MOULD	11/30/2021	£ 3.30	
AMAZON LOLLY MOULD	11/26/2021	£ 8.99	
ELF SUIT	12/1/2021	£ 25.00	
CRAFT BITS	1/12/2022	£ 13.50	
POUNDLAND	1/12/2022	£ 1.00	
POUNDSTRETCHER	1/13/2022	£ 1.49	
		£ 174.04	paid from

CRAFT TABLE	6/15/2022	£ 50.00	paid from c
FLYERS/ BANNER VISTA PRINT	6/5/2022	£ 153.11	paid from c
bells whisky		£ 60.00	paid from c
		£ 263.11	total paid f

HALL S FAYRE	8/14/2022	£ 98.00	
AMAZON STENCILS	8/15/2022	£ 5.98	
AMAZON SHELF	8/23/2022	£ 17.99	
AMAZON SUM UP	8/23/2022	£ 19.99	

	£	141.96	PAID BANK
AMAZON CLOTHES RAIL	£	36.99	
FABRIC PENS	£	6.18	
candles	£	8.00	
napkins	£	3.68	
works	£	2.00	
m mellows	£	1.90	
choc	£	1.32	
m mellows	£	0.95	
markers	£	4.50	
xmas fayre	£	3.28	
r prize	£	1.95	
xmas fayre	£	3.75	
stencials	£	5.00	
pens	£	1.50	
cloakroom tickets	£	3.00	
cups	£	1.50	
	£	85.50	paid cash
xmas raffle costs	£	45.00	paid cash
amazon handbag tape	£	22.00	paid cash
BEV MATERIALS	£	20.00	PAID CASH
me materials	£	15.73	paid cash

TINA BAINES		2	40
MICHELLE BEECH		1	20
MAUREEN		0	0
CLAIRE MOORHEAD		0	0
SARAH TRUEMAN			0
MARIE HAKIN	no		0
ERIN GREEN			0
MARIE SAVELLIS FRY		2	40
Tracy HAWKINS			0
elane relf	no		0
dream catchers		2	40
michelle boyd			0
kirsty spicer	no		0
claire angels			0
suzzane Dave		0	0
bev		3	
barbara		1	
teddy tombola		1	
raffle		1	
tea coffees		2	

shein boots	sent	0	10
shein trainers	sent 29/08/2023	0	30
shein dress ivory julie	sent r paid	0	20
SHEIN DRESS L K BEN ROBINA			20
DRESS COAST JULIE			20
BLACL DRESS ATRIUM		5	

STALLS XMAS FAYRE

TABLES

DAVE	1 t	PAID
TINA	2 x	PAID
MICHELLE	1 x	PAID
CLAIRE MOORHEAD	1 t	PAID PBCA
CLAIRE HUMPRYS	1 x	PAID
MAUREEN	1 x	
ERIN	1 t	PAID
MELLISA	1 T	PAID
MARIE	1 T	PAID
MICHELLE BOYD	1 T	PAID
glenda	1 X	
	12	6
OUR TABLES		
barbara	1	
bev	2	
teddy tombola	1	
maragret	2	
raffle	1	
door	0	
cakes	3	
	10	

CASH FLOAT FROM DONATIONS  
 K LEIGH/ L TILL CAKE  
 HILSEA TYRES  
 MONEY WALLETS ( L & B CRAFT)

CARD SALES ( L & B CRAFT )  
 XMAS CAKE SALE (LORRAINE)  
 LORRAINE CRAFTS

1 FLOAT 22/01/2021

BALANCE  
 LORRRRAINE CRAFTS  
 LORRRRAINE CRAFTS  
 LORRRRAINE CRAFTS  
 LORRRRAINE CRAFTS  
 LORRAINE CRAFTS  
 LORRAINE RADS  
 LORRAINE RADS DRESSER  
 LORRAINE BIKE SALE  
 LORRAINE GLASS SALE  
 BARBARA,JAN CARD SALE  
 AUDREY BED SALE  
 BALANCE 08/03/2021

1 BANK PAYMENTS

BALANCE 21/07/2021  
 LORRAINE CRAFTS 10/23/2021  
 LORRAINE CRAFTS 10/23/2021  
 LORRAINE CRAFTS 10/28/2021  
 LORRAINE CRAFTS 11/16/2021  
 LORRAINE CRAFTS 11/16/2021  
 LORRAINE CRAFTS 11/19/2021  
 LORRAINE CRAFTS 11/19/2021  
 LORRAINE CRAFTS 11/20/2021  
 LORRAINE CRAFTS 12/5/2021  
 DONATATE PICTURE 12/8/2021  
 LORRAINE CRAFTS WEAVE BAG 3/23/2022  
 RAFFLE XMAS LORRAINE 12/23/2021

total

cash 23/03/2022 cfwd from 08/03/21

total

cash CRAFT PURCHASES  
 cash STALLS AND HALL

Total cash

from cash COFFEE MACH SALE Bev 6/7/2022  
 BAG SALE BEV 6/14/2022  
 LORRAINE BAG SALE CARRICK CO 6/7/2022  
 CONGRESS SALES 6/20/2022

BAL

PURCHASES 6/20/2022

		BALANCE
	craft sales petersfield	
	boot sales	7/1/2022
	bev bag sale	7/1/2022
	purchase pipe	8/1/2022
	Purchase material poo suits	8/1/2022
	bank transfer LORRAINE	
		8/6/2022 CASH
	STALL S FAYRE 27/8	X5 @20.00
	S FAYRE COSTS	8/27/2022
		8/27/2022
	S FAYRE SALES	8/27/2022
	S FAYRE SALES	8/27/2022
		balance
	S FAYRE SALE PLANTS	8/30/2022
	SALE 2 CAKES	8/30/2022
12/1/2022	lorraine chair sale	9/14/2022
1/3/2023	bev bag sale	
	fridge	
	lorraine wool sale	10/2/2022
	teresa tree donation	10/2/2022
pbca	S Fayre cash paid in pbca bank	10/4/2022
pbca	howdens cheque	10/4/2022
	wool	10/5/2022
	wool	
	wool	
	maniquin	
pbca	bank payment cash s/fayre	9/14/2022
pbca	banked cash	10/4/2022
pbca	banked cash/sales	10/28/2022
	float cash	10/28/2022
till	Donation chloe	10/31/2022
paid in bbca acc	sales xmas fayre	11/5/2022
	safe sale	11/11/2022
	xmas fayre barbara	11/12/2022
	balance cash	11/14/2022
	stalls	11/5/2022
	sum up	
	wool	
	marg poppys	
	cakes strukta	
	howdens cake	
	wreath	

costs

total cash float 12/1/2022  
wool 12/2/2022

total float

wreaths 12/30/2022  
dan basecamp pot 12/30/2022  
xmas raffle total £307 banked 04/01/2023  
clothes sale qa 11/01/2022  
lorraine vintage curtains 1/30/2023  
lorraine vintage fabric 1/30/2023  
cake pop maker 1/30/2023  
costs me 1/30/2023

banked 30/01/23

vanity case 2/17/2003  
toaster 2/19/2023  
baskets  
rug 2/19/2023  
basecamp pot 2/27/2023  
QA SALE 2/28/2023  
VINTAGE SUIT CASE 3/6/2022  
DARENS BIKE 3/7/2023  
MASERATOR 3/7/2023  
CURTAINS 3/7/2023  
qa sum up 3/1/2023

paid bev mats cash 35.73  
banked cash  
float cash 3/8/2023  
ATRIUM SALE 3/28/2023

basecamp pot 4/29/2023  
cakes sale stukta 4/30/2022  
atrium sale 5/23/2023  
summer fayre 6/10/2023  
summer fayre tables 6/10/2023  
summer fayre tables 6/10/2023  
atrium sale 6/13/2023

summer fayre donations cash  
banked 21/06/2023 cash  
Garys mums 90th cash

SALES  
atrium 25/07/2023  
curtains 8/14/2023

paid  
paid  
paid  
atrium 22/08/2023 30.00 paid bt  
car boot 27/08/2023

wool sale  
dan donation pot  
SALES

BANKED

nurses donations trans

8-Sep

	balance 31/08	
pc bag sale		8/31/2022
apple pen		9/4/2023
20 cake tools		9/5/2023
40 clock		9/6/2023
20 cake tools		9/9/2023
20 cake tools		9/11/2023
20 plants		9/12/2023
0 atrium sale 12/09		9/12/2023
20 BOUNDLESS TREV		9/13/2023
20 PURCHASED STANDS		9/13/2023
20 case sophie		9/15/2023
20 mirror		9/23/2023
0 PICTURE MINIS		10/16/2023
200 atrium sale 10/10	10/10/223	
HOBBY CRAFT PURCHASE		10/18/2023
POUND LAND BEV PURCHASE		10/17/2023
BASECAMP BLACKOUT		10/17/2023
TRANSFERRED TO NURSES		10/18/2023
BALANCE		10/18/2023
clocksx2		10/19/2023
poppys Rod		10/24/2023

CASH	B/T	FROM
£ 50.00		Lorraine
£ 20.00		DONATION
£ 10.00	£ 10.00	Lorraine
£ 100.00	£ -	Lorraine
£ 75.00	£ 201.00	Lorraine
£ 73.00	£ 30.00	
£ 328.00	£ 241.00	
-£206.69	-£ 47.43	PAID
£ 121.31	£ 193.57	
£ -	£ 10.00	JO HAWLEY 2 X HEARTS
£ 10.00	£ -	KIM MAN PEARL HEART
£ 5.00	£ -	DAN TILL XMAS TREE
£ 10.00	£ -	SELINA JONES
£ 5.00		SELINA JONES
£ -	£ 10.00	SALE
£ 21.00	£ -	SALE
£ 50.00		SEAN
£ 75.00		SALE
£ 70.00		
	£ 45.00	TRANS TO PBCA
£ 367.31	£ 258.57	TILL ACCOUNT
	-£ 45.00	
	£ 213.57	
£ 5.00		SELINA JONES 1X BUNTING
£ 12.00		AMY 3X BUNTING
£ 10.00		JO HAWLEY 2 X BUNTING
£ 10.00		AUDREY GARLAND
£6.00		JANE WEBB WREATH
£20.00		NICKY MADGEWICK ADVENT C
£6.00		TINA CHARITY WREATH
£6.00		ALI ALLISON WREATH
£ 6.00		MARCIA WREATH
£20.00		NATALIE LEE PICTURE
£ 20.00		JOCETTE NEWMAN
£ 131.00	£ 33.00	debbie leggett
£ 252.00	£ 200.00	paid BT 23/03/2022
£ 367.31		
£ 619.31		
-£ 174.04		
-£ 165.00		
£ 280.27		
£ 100.00		
£ 20.00		
£ 40.00		
£ 81.00		5
£ 521.27		
-£ 263.00		paid cash

£258.27 bal				
£ 27.00	£ 51.47			
£ 170.01		TABLE MONEY NAMES	NO	PAID
£ 12.00				
£ 467.28		TINA BAINES	2	40
-£6.99	paid cash	MICHELLE BEECH	1	20
-£39.01		MAUREEN	1	0
£421.28		CLAIRE MOORHEAD	1	20
PAID in BT	52.5	SARAH TRUEMAN	1	20
£368.78	103.97	MARIE HAKIN	1	20
	100	ERIN GREEN	1	20
-£141.97	0	MARIE SAVELLIS FRY	2	40
	62	Tracy HAWKINS	1	20
	53.55	elane relf	1	20
672.43		CLAIRE HUMPHRIES	1	20
£899.24	319.52		13	240
6				
20				
5				
10				
25				
20				
20		sponser form girls	cash	20
0	44.5	money jars race	cash	40.39
0	250	strukta	cash	50
0	13	danny	bt	0
0	19	just giving		0
0	12	AUDREY	bt	0
20		DAREN SOPHIE RUN	CASH	57
£1,025.24		Bill huck	cash	50
467 banked		MICK LYONS	CHQ	0
44.5 banked		Hazel	pbca	0
64.72 banked		PETER	cash	30
		phil	cash	321
426		gibbs & dandy	cash	50
		sophie work	cash	99.19
paid	10	10/28/2022 banked		717.58
894.18				
20				
10		thelma		40
466	363.52	tina		130
0	200	Mel		0
	24.04	jan	CASH	25
10		cheryl	bank	10
10		beyrl	cash	10
34		plumbase	cash	140
13				355
6				
73				

85.5 paid cash

453.5

60

500

45

20 banked 04/01/2023

80

227 transferred 03/01/2022

127.84

42.29 transferred

25

0

20

5

22 paid cash

144.34 cash

5

10

0

48.25

30

15.86

169.25

10

50

45

0

10

0

25.57

335.11

35.73

3/8/2023

299.55 banked 13/03/23

500

110

BANKED 11/04/2023

14.4

0 nurses fund

156

123.87

457.8

47.19

20

120

0

20 claire paid direct pbca

313

159.76

140.5

1101.7

470.82 transferred 20/06/2023 pbca

195

banked 21/08/2023

cash

bank

95.11

30 cash banked 95.11

0

15

77.35

124.36 cash banked 77.35 +30.00 bt

65

4

16.57

80.28

338.31

banked 188.40 total

120	120.00 nurses fund	
29.91	169.36 total in no 3 acc	PURCHASES
10		
40		
15		
5		
0	40	
5		
7		
109.55	119.95 BANKED 19/10/2023	
10	560 570.00 BANKED 15/09/2023	
0	CASH PAID	10
15		
10		
20		
108.5	148.95	
0	CASH	12.5
0	CASH	11.25
220 BANKED	PAID CASH	33.75
140		
59.46		
10		
0	50	

XMAS FAYRE SALES 05/11

DOOR	145.3
RAFFLE	161
CRAFT	147
TEA CAKES	381
BAGS/CLOTHES	55
TOYS	32.38
BRIC A BRAC	22
	943.68
CARD SELLS	
DONATIONS	90
TABLE SALES	240

t  
t  
paid cash  
t pbca

o t

t

20  
50  
20

50 paid in pbca  
37.5

banked 1/4/2023

money for nurses fund	BT	cash	
Robina	5/20/2022	30	
audrey	5/20/2022	20	
us	5/20/2023		20
sales lorraine	6/20/2023		90
sales lorraine	7/17/2023		10
sales Robina hat	7/17/2023		10
		50	130 6 cards £30 each done

Money for Joel hamper	BT	cash	
Audrey	5/20/2023	20	
kate	5/20/2023	20	
Robina	5/20/2023	30	
Kay Shillitoe	5/20/2023		20
US	5/20/2023		20
lorraine sales	7/17/2023		40
		70	80 150 for hamper

nurses fund summer			
clock lorraine	7/25/2023		50
foot spa lorraine	7/24/2023		20
Hat	7/30/2023	30	
Hat	8/5/2023		10
Hats 2	8/5/2023		10
BRACELETS			10
sales lorraine			20
total		30	120 5 cards 8/31/2023

nurses fund Xmas 2023		
from sales lorraine 31/8 transferred		120
from sales lorraine 18/10/2023		140

currently colorectal

Louisa Dilley 7/28/2023 VS

Julie Emery ( new to Post) 9/11/2023 VS

Kayla Psaila ( Care Co-ordinator)

jane white 7/28/2023 VS

Nurse Practitioner

Stacey Deloach 9/11/2023 VS

Emma Rawlinson 7/28/2023 VS

Stoma Care team

Mike Fitch 9/11/2023 VS

Jenny Ready 7/28/2023 VS

Banda Dohling 9/11/2023 VS

Jane Pelling 7/28/2023 VS

secretary Janet Street

done

Emma Lee 7/28/2023 VS

DONATIONS	DATE	AMOUNT	D/D CHARGES
AMAZON PAYMENT	11/15/2022	10.40	
ENTHUSE GSR OCT	11/21/2022	780.80	
XMAS RAFFLE	1/4/2023	80	CASH
BASECAMP JAR	1/4/2023	20	CASH
RACE SPONSORS	1/4/2023	355	CASH
XMAS SALE	04/0/2023	37	

CONTACT DETAILS

THANK U

DATE OF EVENT EVENT/NAME

**PORTSMOUTH BOWEL CANCER APPEAL**

England & Wales - Charity number 1186626

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# Accounts

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TRUSTEES ANNUAL REPORT 2020 charity no 1186626

Our aim is to raise funds to enable the charity to purchase equipment to be used at the Queens Alexandra Hospital for the Colorectal Department.  
The equipment required would be 4K ULTRA HD CAMERAS COST £75,000  
We would also like to raise funds to be able to help with funding cutting edge research in Bowel Cancer at the Portsmouth Hospital  
Our future aim would be to also raise funds to purchase a state-of-the-art SINGLE PORT ROBOT costing £1,000,000

We will do this by raising awareness to our charity and organizing public events during the year.

So far we have raised money through the following:

Curry night at the Ghandi  
Gary Tills Head shave  
A Gala Dinner organized by Mr Jim Khan Consultant & Surgeon at QA Hospital

Others have donated through birthday gifts and bequeathment's.  
We have been selling goods that have been donated.  
We have been selling handmade craft items.

Also cake raffles.

Due to the covid situation we have not been able to do as much as we would like to have done. Hopefully we can look forward to a better new year to push our charity further towards our goals.

Many thanks for all that has been achieved so far.

Lorraine Till

Trustee of Portsmouth Bowel Cancer Appeal

DONATIONS	DATE	AMOUNT	D/D CHARGES	CONTACT DETAILS
L TILL	14/10/2019	3,180.00		
L TILL	16/10/2019	1,255.50		
L TILL GHANDI	05/11/2019	500.00		CURRY NIGHT
L TILL SHAVE	05/11/2019	1,190.00		LORRAINE FUND RAISING
TINA WHEELER	18/12/2019	75.00		MUMS FUNERAL
PRITCHARD ROD	14/01/2020	300.00		MUMS FUNERAL
HAZEL STROUD	20/02/2020	20.00		MUMS FUNERAL
ROD MEADOWS	20/02/2020	75.00		MUMS FUNERAL
ROD MEADOWS	20/02/2020	25.00		MUMS FUNERAL
L TILL	20/02/2020	10.00		
M REITH	28/02/2020	700.00		mr m reith GALA DINNER
MR & MRS WILSON	28/02/2020	2,000.00		1 A Becket Court St Thomas's St Ports PO1 2HG
GALA DINNER 27/02	28/02/2020	1,610.30		
L TILL HEAD SHAVE	02/03/2020	3,000.00		
SIMS NIGEL	04/03/2020	100.00		
MRS B TILL	05/03/2020	50.00		
MR P LAMBERT	06/03/2020	200.00		
ROD MEADOWS	20/03/2020	430.00		
JUST GIVING D/D	25/03/2020	-		18
AUDREY	31/03/2020	500.00		
PAYPAL GIVING FUND	30/04/2020	373.16		
JUST GIVING D/D	30/04/2020	-		18
JUST GIVING D/D	26/05/2020	-		18
JUST GIVING PAYMENT	02/06/2020	29.43		
PAYPAL GIVING FUND	02/06/2020	0.01		
JUST GIVING D/D	25/06/2020	-		18
PAYPAL GIVING FUND CHQ	02/07/2020	65.00		
JUST GIVING PAYMENT	05/08/2020	97.90		
PAYPAL GIVING FUND CHQ	10/09/2020	41.25		
JUST GIVING PAYMENT	22/09/2020	100.00		
JK WELLNESS CRAFT	17/11/2020	50.00		SALE FROM LORRAINE TILL CRAFTS
PAYPAL GIVING FUND CHQ	27/11/2020	27.50		SALE FROM LORRAINE TILL CRAFTS
TOTAL		16,005.05		72.00
EXPENCES				
JUST GIVING CHARGES		-		72.00
TOTAL RAISED		15,933.05		