

## 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  
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**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 D 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**

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

On behalf of the board

*L D 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>Total</b>
	<b>£</b>	<b>£</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>2023</b>
	<b>£</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>2023</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	240	-

**9. Movement in Funds**

	<b>As at 13 November 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 12 November 2024</b>
	<b>£</b>	<b>£</b>	<b>£</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**

	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>	<u>25,732</u>	<u>21,369</u>	<u>(5,596)</u>	<u>41,505</u>

**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

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**Parties involved with this document**

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Wed, 10th Sep 2025 16:53:21 BST	Jackie Vince - Signer (5dfb299d64654ef2d5830adec817cf5d)

**Audit history log**

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