

THE BRITISH EVACUEES ASSOCIATION

England & Wales · Charity number 1073507

Details

Other names	THE EVACUEES REUNION ASSOCIATION
Status	Registered
Legal form	Other
Registered	1999-01-26
Register	View on the Charity Commission register

Contact

Address The Mill Business Centre
Mill Hill
Gringley-On-The-Hill
Doncaster
DN10 4RA

Phone 01777816166

Email era@evacuees.org.uk

Website www.evacuees.org.uk

Activities

Objects: TO RELIEVE THE PHYSICAL AND MENTAL SUFFERING OF PERSONS WHO WERE SEPARATED FROM THEIR FAMILIES AS EVACUEES DURING THE SECOND WORLD WAR IN PARTICULAR BY THE PROVISION OF COUNCELLING AND OTHER SUPPORT SERVICES TO ADVANCE THE EDUCATION OF THE PUBLIC ON THE SUBJECT OF CHILD EVACUATION DURING THE SECOND WORLD WAR

Activities: We provide a newsletter to all our members worldwide, we provide help and information to interested parties and give talks to schools, colleges and any interested party in order to promote the true story of the evacuation.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,238	£60,110	-	-
2024-03-31	£68,188	£48,433	-	-
2023-03-31	£52,989	£53,910	-	-
2022-03-31	£46,517	£52,173	-	-
2021-03-31	£42,025	£49,413	-	-

Trustees

Name	Role	Appointed
Heather Crank		2017-05-05
JULIE UNDERHAY		2013-11-15
Linda Roth		2018-05-03

THE BRITISH EVACUEES ASSOCIATION

England & Wales - Charity number 1073507

Accounts

THE BRITISH EVACUEES ASSOCIATION

Registered Charity No 1073507

Annual Report and Accounts

For the Financial Year ended

31st March 2025

Independent Examiner's Report to the Trustees of The British Evacuees Association

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out in the following pages

The respective responsibilities of trustees and examiner are:

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Direction given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures taken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement


"In connection with my examination no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act: and to prepare accounts with accord with the accounting records and to comply with the accounting procedures of the Act have not been met: or
2. To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached"

Name: Adam Greensmith

Address: 18 Fulford Avenue, Retford, Notts, DN22 7XS

Dated: 20/9/2025

Signed: 

Acting Treasurers Report

We have again continued our push to recruit new members, even suggesting that our existing members ask their children and grandchildren to join to increase our membership numbers. We have received very generous donations to ensure that we can continue. In November 2024 we received a pledge of support from a donor who wishes to remain anonymous. We are very grateful for this pledge and it will allow us to continue until September 2026, a year longer than we had anticipated.

Money from the sale of draw tickets remains almost the same as the previous year. A Gift Aid reclamation was not done in this current year and this is reflected in the lower receipts total for this financial year. If there had been a Gift Aid reclamation done in this year it is estimated that it would have brought the receipts figure up to similar to that of the year end figure of 31st March 2024. A Gift Aid declaration is planned for the start of the coming year to redress this balance.

The office moved to Mattersey at the beginning of September 2024. The office complex had become very quiet and empty. Only one business was onsite, their office was only occupied part-time. This will reduce outgoings, particularly in electricity and heating which had risen considerably in recent years. The telephone line was transferred to avoid a costly termination fee, the telephone number remains the same. The office mail is still being delivered to the Gringley address and collected regularly. This was done to save changing the letterheads, printed literature and website, the cost of this mailbox is £40.00 a month. Business mail redirection for the year September 2024 to September 2025 would have been £649.00.

The Chief Executives Report

Due to the VE and VJ celebrations in May and August 2025, the Evacuation stories seem to create a lot of interest. We are being contacted by various programme makers and media outlets for more information. We are working alongside The Royal Marines on a project called 'The Children of the War' which tells the evacuation story on stage during the Mountbatten Festival of Music 2025 which takes place at The Royal Albert Hall in London in March 2025.

All members who wish to become a Member of the Board of Trustees are asked via the newsletter, to write in stating that they wish to stand as a Trustee. If more people apply than we have places for, they are elected.

Mrs Karen Follows continues to work five days a week in the office. We continue to employ Mrs Lynn Johnson to assist with the compilation of the accounts using our Sage Office Accounting package as and when required.

The British Evacuees Association

Annual Report for the Financial Year ended 31st March 2025

The British Evacuees Association is a registered charity with The Charity Commission No 1073507 and constituted by the adoption of the Constitution.

The Charity is administered by a Management Committee of which the current members are:

Honorary Chief Executive – Mr James Roffey

Acting Treasurer – Mrs Karen Follows

Other elected members of the Board of Trustees are:

Mrs Heather Crank, Miss Linda Roth and Mrs Julie Underhay (Chairman)

The objectives of the charity are:

- 1. To relieve the physical and mental suffering of persons who were separated from their families as evacuees during the Second World War, in particular by the provision of counselling and other support services.**
- 2. To advance the education of the public on the subject of child evacuation during World War Two.**

1. General Purposes Account - Receipts and Payments Account 31st March 2025

<u>Receipts</u>	<u>2025</u>	<u>2024</u>
New Members	952	728.08
Subscriptions	13856.03	17098.45
Donations	35248.8	33137.12
Merchandise		187
Books - STTS & Educational	355	543
Books - Heroes		
Books - Heathers	30	165.99
Books - Wasp	266	396
Calendar		
Draw	4048	4133
Certificates	365	616
Bank Interest		
General Purposes/Royalties		22.38
Gift Aid and Tax back		10661.08
Other Income Santander/Barclays/Legacies		
Mail outs		
Warners		
Lottery Funding		
Memorial Fund		
Publications		
Events raffle		
Jamie's Marathon		
Memorial DVD's	61	38
Memorial Back Copies	13.5	29.23
Memorial souvenirs		
Memorial Brochures		
Prayer Cards		
Postcards	43	111
Xmas Cards		321.5
Total	<u>55238.33</u>	<u>68187.83</u>
Transfer to NMF account		
<u>Payments</u>		
Advertising		67
Office Rent/Electricity/Rates/Refuse	2861.6	4683.68
Office Rates		
General Insurance	501.39	332.1
Printing/Stationery	7978.76	5510.07
Postage	4097.28	5071.14
Expenses	28.5	109
Merchandise Purchases		
Xmas Cards Printing		
Wages/Inland Revenue - Includes Pension contributions started 2025	31896	30126.53
Events (Cenotaph)	594.59	
Events Warners Rufford Tillington		
Draw prizes	790	515
Fund raising/Investiture		
Memorial Repairs Fund	9400.29	250
General Purposes		
Telephone/Computer	1277.59	1039.94
Travel		
Refunds/ to be refunded		
Currency/Bank Charges		49.34
Admin Assistance	551.25	679
Subscriptions	133	
Charity giving		
Renewals (Office Chair)		
Total Expenses	<u>60110.25</u>	<u>48432.8</u>
Net receipts for period	-4871.92	19755.03
Money transferred to/from NMF account		
Bank Balance as at 1st April 2024	55480.36	35725.33
Bank Balance as at 31st March 2025	50608.44	55480.36

Balance Sheet March 25

Assets

Fixed

Office furniture/Equipment			
Shelf Unit	0		0
Computers	400		450
Telephone	40		42
Racking	8		16
Shredder/Office chairs	35		37
Photocopier	0,00		190,00
Printer	23		29

Current

GPF balance on Sage BS	50608,44		55480,36
NMF balance	0		0
National Memorial Business Banking Bond	0		0
Stock Merchandise (Assorted)	100		120
Books	180		200
Gazebo (Damaged at Event)			0
Stock Stationery (Envelopes/ Paper etc			50

Total Assets as at 31.03.25

51394,44

56614,36

Liabilities to pay

Invoices not paid as at 31.03.25 Kf Elec/heating

50

0

0

Total Liabilities as at 31.03.23

Assets less Liabilities

51394,44

56614,36

2025

2024

THE BRITISH EVACUEES ASSOCIATION

England & Wales - Charity number 1073507

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For the Financial Year ended

31st March 2024

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Basis of independent examiner's report

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Name: Adam Greensmith

Address: 18 Fulford Avenue, Retford, Notts DN22 7XS

Dated: 30/11/2024

Signed: 

Acting Treasurers Report

The number of members has risen compared to the previous year as we have made a conscious effort to recruit new members in the form of other family members, due to the natural fall in the number of evacuee members. The subscription figure has gone up as some have paid more than a years membership in order to bring everyone up to the same date, in readiness for closure in September 2025. The amount of donations has increased as our members continue to support the Association. They do not want it to close. There has been a push to reduce stock due to the imminent closure, and applications for Certificates has also risen due to the time limit of the Association. Draw ticket sales are reduced due to less members available or purchasing them.

The utilities have risen due to the rising cost of electricity and rates, in particularly the cost of electricity has increased significantly. There has been a slight increase in the Insurance Premium. Printing and Stationery figures are reduced due to the less infrequent printing and distribution of 'The Evacuee'. General postage costs have risen. No merchandise stock was purchased in the period due to the imminent closure of The British Evacuees Association concentrating instead on reducing stock levels.

The Chief Executives Report

The publication of 'The Evacuee' magazine from bi-monthly to quarterly has been well received due to it saving postage and printing costs. The members enjoy reading the 16 page magazine when it arrives and there has been no negative issues relating to this.

All members who wish to become a Member of the Board of Trustees are asked via the newsletter, to write in stating that they wish to stand as a Trustee. If more people apply than we have places for, they are elected.

Mrs Karen Follows continues to work five days a week in the office at Gringley On The Hill. We continue to employ Lynn Johnson, to assist with the compilation of the accounts using our Sage Office Accounting package.

The British Evacuees Association

Annual Report for the Financial Year ended 31st March 2024

The British Evacuees Association is based at The Mill Business Centre, Mill Hill, Gringley On The Hill, DN10 4RA

It is a registered Charity with the Charity Commission No 1073507 and constituted by the adoption of the Constitution.

The Charity is administered by a Management Committee of which the current members are:

Honorary Chief Executive – Mr James Roffey

Acting Treasurer – Mrs Karen Follows

Other elected members of the Board of Trustees are:

Mrs Heather Crank, Miss Linda Roth and Mrs Julie Underhay (Chairman).

The objectives of the charity are:

1. To relieve the physical and mental suffering of persons who were separated from their families as evacuees during the Second World War, in particular by the provision of counselling and other support services.
2. To advance the education of the public on the subject of child evacuation during World War Two.

1. General Purposes Account - Receipts and Payments Account 31st March 2024

<u>Receipts</u>	<u>2024</u>	<u>2023</u>	<u>2022</u>
New Members	728.08	560.76	1195.9
Subscriptions	17098.45	11102.5	20080.97
Donations	33137.12	31065.62	10430.49
Merchandise	187	350.09	212.45
Books - STTS & Educational	543	379.97	206.85
Books - Heroes		11.28	
Books - Heathers	165.99	44.95	
Books - Wasp	396	88	
Calendar			
Draw	4133	5025.1	5401
Certificates	616	406.41	1699
Bank Interest			
General Purposes/Royalties	22.38		
Gift Aid and Tax back	10661.08	2531.36	5602.03
Other Income Santander/Barclays/Legacies			
Mail outs			
Warners			
Lottery Funding			
Memorial Fund			
Publications			
Events raffle			
Jamie's Marathon			
Memorial DVD's	38	72	103
Memorial Back Copies	29.23	66	146.3
Memorial souvenirs			
Memorial Brochures			
Prayer Cards			
Postcards	111	82.5	
Xmas Cards	321.5	1202.37	1439.5
Total	68187.83	52988.91	46517.49
Transfer to NMF account			
<u>Payments</u>			
Advertising	67		
Office Rent/Electricity/Rates/Refuse	4683.68	4429.27	4324.73
Office Rates			
General Insurance	332.1	296.48	401.03
Printing/Stationery	5510.07	9089.1	7679.82
Postage	5071.14	4548.02	6831.51
Expenses	109	14.5	
Merchandise Purchases		201.6	
Xmas Cards Printing		726	
Wages/Inland Revenue	30126.53	30785.7	29848.6
Events (Cenotaph)		298.43	209.01
Events Warners Rufford Tillington			
Draw prizes	515	480	625
Fund raising/Investiture			
Memorial Repairs Fund	250		
General Purposes		20	20
Telephone/Computer	1039.94	2277.04	1289.14
Travel			
Refunds/ to be refunded			
Currency/Bank Charges	49.34	126.18	72.17
Admin Assistance	679	618	750
Charity giving			
Renewals (Office Chair)			122
Total Expenses	48432.8	53910.32	52173.01
Net receipts for period	19755.03	-921.41	-5655.52
Money transferred to/from NMF account		1097.88	
Bank Balance as at 1st April 2023	35725.33	35548.86	41204.38
Bank Balance as at 31st March 2024	55480.36	35725.33	35548.86

Balance Sheet March 24

	2024	2023
<u>Assets</u>		
<u>Fixed</u>		
Office furniture/Equipment		
Shelf Unit	0	0
Computers	450	500
Telephone	42	44
Racking	16	24
Shredder/Office chairs	37	39
Photocopier	190.00	230
Printer	29	36
		35725.33
<u>Current</u>		
GPF balance on Sage	55480.36	
NMF balance	0	0
National Memorial Business Banking Bond	0	
Stock Merchandise (Assorted)	120	150
Books	200	400
Gazebo (Damaged at Event)	0	0
Stock Stationery (Envelopes/ Paper etc	50	100
	56614.36	37248.33
Total Assets as at 31.03.24		
<u>Liabilities to pay</u>		
Suppliers Invoices outstanding at year end	0	
Royal Mail Inv 9067137995 - not paid at 31.03.23	0	589.72
		589.72
Total Liabilities as at 31.03.23		
		36658.61
Assets less Liabilities		

THE BRITISH EVACUEES ASSOCIATION

England & Wales - Charity number 1073507

Accounts

THE BRITISH EVACUEES ASSOCIATION

Registered Charity No 1073507

Annual Reports and Accounts

For the Financial Year Ended

31st March 2023

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<u>Receipts</u>	<u>2023</u>	<u>2022</u>
New Members	560.76	1195.9
Subscriptions	11102.5	20080.97
Donations	31065.62	10430.49
Merchandise	350.09	212.45
Books - STTS & Educational	379.97	706.85
Books - Heroes	11.28	
Books - Heathers	44.95	
Books - Wasp	88	
Calendar		
Draw	5625.1	5401
Certificates	406.41	1699
Bank Interest		
General Purposes/Royalties		
Gift Aid and Tax back		
Other Income Santander/Barclays/Legacies	2531.36	5602.03
Mail outs		
Warners		
Lottery Funding		
Memorial Fund		
Publications		
Events raffle		
Jamie's Marathon		
Memorial DVD's	72	103
Memorial Back Copies	66	146.3
Memorial souvenirs		
Memorial Brochures		
Prayer Cards		
Postcards	82.5	
Xmas Cards	1202.37	1439.5
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Office Rates		
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Printing/Stationery	9089.1	7679.82
Postage	4548.02	6831.51
Expenses	14.5	
Merchandise Purchases	201.6	
Xmas Cards Printing	726	
Wages/Inland Revenue	30785.7	29848.6
Events (Cenotaph)	298.43	209.01
Events Warners Rufford Tillington		
Draw prizes	480	625
Fund raising/Investiture		
Memorial Fund		
General Purposes	20	20
Telephone/Computer	2277.04	1289.14
Travel		
Refunds/ to be refunded		
Currency/Bank Charges	126.18	72.17
Admin Assistance	618	750
Charity giving		
Renewals (Office Chair)		122
Total Expenses	<u>53910.32</u>	<u>52173.01</u>
Net receipts for period	-921.41	-5655.52
Money transferred to/from NMF account	1097.88	
Bank Balance as at 1st April 2022	35548.86	41204.38
Bank Balance as at 31st March 2023	35725.33	35548.86

National Memorial Fund - March 23

<u>Receipts</u>	<u>2023</u>	<u>2022</u>
New Members		
Subscriptions		
Donations		
Merchandise		
Books		
Calendar		
Draw		
Certificates	20	
Bank Interest		
General Purposes/trfs from GPF		
Gift Aid and Tax back		
Mail outs		
Warners		
Lottery Funding		
Memorial Fund		
Publications		
Event - Memorial		
Events		
Fund raising - Jamie's Marathon		
Other Income - Santander Business Bond		
Receipts		
Total	20	
<u>Payments</u>		
Office Rent/Electricity		
Office Rates		
General Insurance		
Printing/Stationery		
Postage		
Expenses		
Merchandise Purchases		
Wages/Inland Revenue		
Events (Cenotaph)		
Draw prizes		
Fund raising -		
Memorial Fund		
General Purposes		
Telephone/Computer		
Travel		
Refunds		
Currency/Bank Charges		
Payments to Harrow Branch		
Memorial Sculpture		
Memorial Catalogues		
Total		
Net receipts for period	20	
Money transferred to NMF account	1097.88	
Bank Balance as at 1st April 2022	1077.88	1077.88
Bank Balance as at 31st March 2023	0	1077.88

The British Evacuees Association

Annual Report for the Financial Year ended 31st March 2023

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1. To relieve the physical and mental suffering of persons who were separated from their families as evacuees during the Second World War, *in particular by the provision of counselling and other support services.*
2. To advance the education of the public on the subject of child evacuation during World War Two.

Acting Treasurer's Report

We are seeing the effects of our aging membership in that we are recruiting less members and *the number of our existing members has fallen considerably over the last year due to the* advancing age of the majority of our members. We are losing existing members faster than ever before. We have more members now in the 'Into the 90's and Beyond' club than ever before which is to be expected.

Over the last five years, there has been a noticeable change in the time taken to send in *subscriptions and more follow up reminder letters have to be sent to chase up overdue* membership payments. This was inevitable. The Pandemic and rising costs of utilities, printing and postage have also taken its toll on our decreasing income.

The Chief Executive's Report

The cost of living has impacted our members' limited income so we did not increase our *subscriptions in line with rising costs. We felt that would reduce the number of members who* were able to renew their subscription. We did reduce the number of publications sent out from six to four changing so send out two less magazines a year effectively reducing printing and postage costs.

We continue to look at ways in which we can encourage new members. One incentive is to ask *existing members to ask their children to subscribe, and we have had some success with this* but not enough to replace those we are losing.

We continue to assess and look into ways in which we can raise funds for the Association.

Independent Examiner's Report to the Trustees of The British Evacuees Association

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on the following pages

The respective responsibilities of trustees and examiner are:

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Dated: 30/10/2023

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Address: 18 Fulford Avenue, Retford, Notts DN22 7XS

Dated:

8/10/22

Signed:



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2. To advance the education of the public on the subject of child evacuation during World War Two.

Acting Treasurer's Report

The number of new members for this current year has halved in comparison with last year's figures – we did not have the benefit of 'Countryfile' on mainstream television to advertise our Association and to boost our numbers. Subscriptions were also down which reflects the falling number of members renewing. The Association is seeing the increased effect of our aging members. We are using our General Purpose reserves to fund the running of the Association so these are getting lower. We need to monitor this closely. The only new merchandise added to our portfolio were National Memorial Christmas Cards and these sold very well and were very popular with our members. Karen Follows was able to boost sales of the Certificate by extracting the names of everyone who had not yet purchased one and enclosing an order form in 'The Evacuee' magazine.

The Chief Executives Report

The number of members we have on file is getting lower and the increase in the loss of members is getting faster, due to the old age factor. The Pandemic and the rising cost of living may also be affecting our numbers. We do not feel it is viable to increase our membership fees at this time as this could be counterproductive and lose us more members.

We need to look at the future of the Association and discuss the options available.

All members who wish to become a Member of the Board of Trustees are asked via the newsletter, to write in stating that they wish to stand as a Trustee. If more people apply than we have places for, they are elected.

Mrs Karen Follows continues to work five days a week in the office at Gringley On The Hill. We continue to have a Sage Accountant, Lynn Johnson, assisting with the compilation of the Accounts as and when required.

1. General Purposes Account - Receipts and Payments Account 31st March 2022

<u>Receipts</u>	<u>2022</u>	<u>2021</u>
New Members	1195.9	1951
Subscriptions	20080.97	22780.15
Donations	10430.49	7271.42
Merchandise	212.45	842
Books	206.85	441
Books - Heroes		
Calendar		
Draw	5401	5594
Certificates	1699	275
Bank Interest		
General Purposes/Royalties		
Gift Aid and Tax back	5602.03	2340.55
Other Income Santander/Barclays/Legacies		
Mail outs		
Warners		
Lottery Funding		
Memorial Fund		
Publications		
Events raffle		
Jamie's Marathon		
Memorial DVD's	103	331
Memorial Back Copies	146.3	79.45
Memorial souvenirs		
Memorial Brochures		
Prayer Cards		
Postcards		119.9
Xmas Cards	1439.5	
Total	<u>46517.49</u>	<u>42025.47</u>
Transfer to NMF account		
<u>Payments</u>		
Advertising		525
Office Rent/Electricity/Rates/Refuse	4324.73	4405.7
Office Rates		
General Insurance	401.03	389.07
Printing/Stationery	7679.82	8196.29
Postage	6831.51	5032.24
Expenses		7
Merchandise Purchases		15.94
Wages/Inland Revenue	29848.6	27616.9
Events (Cenotaph)	209.01	
Events Warners Rufford Tillington		
Draw prizes	625	700
Fund raising/Investiture		
Memorial Fund		
General Purposes	20	20
Telephone/Computer	1289.14	2222.33
Travel		
Refunds/ to be refunded		
Currency/Bank Charges	72.17	
Admin Assistance	750	192
Charity giving		39.03
Renewals (Office Chair)	122	52
Total Expenses	<u>52173.01</u>	<u>49413.5</u>
Net receipts for period		
Money transferred to NMF account		
Bank Balance as at 1st April 2021	41204.38	48592.41
Bank Balance as at 31st March 2022	35548.86	41204.38

National Memorial Fund - March 21

<u>Receipts</u>	<u>2022</u>	<u>2021</u>
New Members		
Subscriptions		
Donations		
Merchandise		
Books		
Calendar		
Draw		
Certificates		
Bank Interest		
General Purposes/trfs from GPF		
Gift Aid and Tax back		
Mail outs		
Warners		
Lottery Funding		
Memorial Fund		
Publications		
Event - Memorial		
Events		
Fund raising - Jamie's Marathon		
Other Income - Santander Business Bond		
Receipts		
Total		
<u>Payments</u>		
Office Rent/Electricity		
Office Rates		
General Insurance		
Printing/Stationery		
Postage		
Expenses		
Merchandise Purchases		
Wages/Inland Revenue		
Events (Cenotaph)		
Draw prizes		
Fund raising -		
Memorial Fund		
General Purposes		
Telephone/Computer		
Travel		
Refunds		
Currency/Bank Charges		
Payments to Harrow Branch		
Memorial Sculpture		
Memorial Catalogues		
Total		
Net receipts for period		0
Money transferred to NMF account		
Bank Balance as at 1st April 2020	1077.88	1077.88
Bank Balance as at 31st March 2021	1077.88	1077.88

Balance Sheet March 22

	2022		2021
<u>Assets</u>			
<u>Fixed</u>			
Office furniture/Equipment			
	Shelf Unit	0	0
	Computers	100	200
	Telephone	46	48
	Racking	32	40
	Shredder/Office chairs	41	43
	Photocopier	270	310.00
	Printer	43	50
<u>Current</u>			
GPF balance	35548.86		41204.38
NMF balance	1077.88		1077.88
National Memorial Business Banking Bond	0		0
Stock Merchandise (Assorted)	140		150
Books	220		250
Gazebo (Damaged at Event)	0		0
Stock Stationery (Envelopes/ Paper etc	90		70
Total Assets as at 31.03.22	<u><u>37076.74</u></u>		<u><u>43443.26</u></u>
<u>Liabilities to pay</u>			
Suppliers Invoices outstanding at year end			
Paye March 22 W011	617.11	Paye	
Burgess Inv W013 dated 28.02.22	1048	Morrisons receipt stationery	5.75
Burgess Inv W023 dated 30.03.22	93	Post Office Receipt Postage	3.3
Unicom Termination fee dated 15.03.22	167.66	Royal Mail Inv 8.03.21	750.55
		Royal Mail inv 22.03.21	45.22
Total Liabilities as at 31.03.22	<u><u>1925.77</u></u>		<u><u>804.82</u></u>
Assets less Liabilities	<u><u>35150.97</u></u>		<u><u>42638.44</u></u>

THE BRITISH EVACUEES ASSOCIATION

England & Wales - Charity number 1073507

Accounts

THE BRITISH EVACUEES ASSOCIATION

Registered Charity No 1073507

Annual Report and Accounts

For the Financial Year ended

31st March 2021

Independent Examiner's Report to the Trustees of The British Evacuees Association

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on the following pages

The respective responsibilities of trustees and examiner are:

As the charity's trustees you are responsible for the preparation of the accounts: you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Direction given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures taken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement:

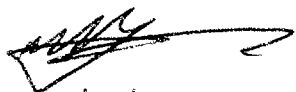
"In connection with my examination no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act: and to prepare accounts with accord with the accounting records and to comply with the accounting procedures of the Act have not been met: or
2. To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached"

Name: Adam Greensmith

Address: 18 Fulford Avenue, Retford, Notts DN22 7XS

Dated:



Signed:

28/11/21

The British Evacuees Association

Annual Report for the Financial Year ended 31st March 2021

The British Evacuees Association is based at The Mill Business Centre, Mill Hill, Gringley On The Hill, DN10 4RA

It is a registered charity with the Charity Commission No 1073507 and constituted by the adoption of the Constitution.

The Charity is administered by a Management Committee of which the current members are:

Honorary Chief Executive – Mr James Roffey

Acting Treasurer – Mrs Karen Follows

Other elected members on the Board of Trustees are:

Mr Reg Baker, Mr James Clark, Mrs Kate Elliott, Mrs Heather Leigh, Ms Linda Roth, Mrs P Thompson and Mrs Julie Underhay

The objectives of the Charity are:

1. To relieve the physical and mental suffering of persons who were separated from their families as evacuees during the Second World War, in particular by the provision of counselling and other support services.
2. To advance the education of the public on the subject of child evacuation during World War Two.

Chief Executives Report

The office was relocated to Mattersey from March 2020 to June 2021. It was due to be moved back to Gringley On The Hill in January 2021 but another national lockdown delayed its return. All work is being carried out as usual and the post is collected on a weekly basis from the registered office.

The Cenotaph Parade scheduled for November 2020 was cancelled in the preceding months due to the Pandemic and public safety concerns but we are hopeful for its return in 2021. No events were held throughout lockdown.

Acting Treasurer's Report

The age of our members is coming into play as sadly more members are not renewing. New members are down dramatically in comparison with 2020 – only £1951.00 compared with £5687.00) but we did appear on the Countryfile programme on BBC1 in September 2019 and the publicity was a great boost to inform members of the public of our existence. Donations are £1500.00 down on the previous year but still up from 2019 by £2400.00. Certificate sales are down in this period despite a big push. Previous figure may relate to the new members which came on board who did not previously have one. Gift Aid is down in this year as the last one was done up to the end of October 2020 – there is another one to do which takes us up to the end of March 2021 so this figure (November – March 2021) will be included in the following year's accounts.

Payments are consistent with the previous year despite small increases throughout. Telephone and computer saw a large increase and I have been in contact with British Telecom for a more favourable tariff as the Broadband charges have increased significantly. Admin assistance is down due to coronavirus restrictions and out of office working. No electricity charges due to working from home in Mattersey for over a year although Rates and Rent was still applicable – no concessions available despite being advised by our landlord that we may be eligible for some local funding. This was looked into but we did not meet the criteria.

The pandemic appears, with the ageing membership to have had an affect on the charity in these difficult and uncertain times and although we have lost members and income we continue to provide the magazine and our assistance and support to our reduced numbers.

All members who wish to become a member of the Board of Trustees are asked via the magazine, to write in stating that they wish to stand as a Member. If more people apply than we have places for, an election will take place.

Mrs Karen Follows works five days a week in the office in Gringley On The Hill. We continue to have Lynn Johnson to assist with the compilation of the Sage accounts as and when required.

To Go with
Adam Stee

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Merchandise	842
Books	441
Books - Heroes	
Calendar	
Draw	5594
Certificates	275
Bank Interest	
General Purposes/Royalties	
Gift Aid and Tax back	2340.55
Other Income Santander/Barclays/Legacies	
Mail outs	
Warners	
Lottery Funding	
Memorial Fund	
Publications	
Events raffle	
Jamie's Marathon	
Memorial DVD's	331
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Memorial souvenirs	
Memorial Brochures	
Prayer Cards	
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Payments	
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Office Rates	
General Insurance	389.07
Printing/Stationery	8196.29
Postage	5032.24
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Wages/Inland Revenue	27616.9
Events (Cenotaph)	
Events Warners Rufford Tillington	
Draw prizes	700
Fund raising/Investiture	
Memorial Fund	
General Purposes	20
Telephone/Computer	2222.33
Travel	
Refunds/ to be refunded	
Currency/Bank Charges	
Admin Assistance	192
Charity giving	39.03
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