



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 October 2020 **to** 30 September 2021

Charity name: Team Evie

Charity registration number: 1164489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are the relief of sickness and preservation of health of children and their families by the provision of equipment and resources to the Community Nursing Team in West Cumbria and the Paediatric Intensive Care Unit at the Royal Victoria Infirmary, Newcastle.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The CIO provides equipment to the community team to enable families to look after their sick children at home (such as monitors of heart rate and oxygen saturations). The CIO provides resources for families who are nursing a sick child in hospital, such as a portable library (research proves that parents reading to children aids recovery, promotes relationships and gives parents a greater sense of control, intimacy and normality), iPads (with educational resources and to aid cognitive development), sensory equipment, physiotherapy aids and bereavement services/ materials for families. The CIO will promote awareness of particular medical problems, such as Tracheoesophageal Fistulas (TOFs), which affects 1/3500 babies, yet parents are unaware and unprepared for what this means for their child and their family.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning the activities of the CIO. Without vital equipment, e.g. SATs and heart rate monitors, families cannot care for their sick children at home and they would need to remain in hospital. Through the CIO's purchases families are able to be together at home, where they should be. The equipment bought will be used by a succession of families over time in the West Cumbria area. Having a child in intensive care can mean that families can't bond with their child as they would normally. Research has shown that 69% of parents feel closer to their baby through reading and 86% of parents said they enjoyed it. Parents described how reading helped them to gain an increased sense of control, intimacy and normality. Staff in PICU (Paediatric Intensive Care Unit) suggested the iPads. They felt they would aid cognitive development, provide educational resources and could be used by siblings of sick children and parents as a reprieve from the intense environment. There is a lack of sensory equipment and physiotherapy aids in the PICU. Long term patients in intensive care need stimulation to aid continued cognitive development while incapacitated. The children also require much support to continue their physical development and without the purchase of more equipment children miss out. The bereavement support will provide comfort, information and help for families in their greatest time of need, following the loss of their child. Raising awareness of TOFs is vital in supporting families when their child is diagnosed with this condition.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	A challenging year for the charity given the COVID-19 restrictions, however we have still been able to support families during their time of need. We have continued to supply parent bags to families transferred with their children across our region by the Nectar Team, providing support when parents are far from home with none of their possessions. We have also provided these parent packs to many of the wards we support. We have also continued to supply packs to families who are admitted to the Special Care Baby Units in Whitehaven and Carlisle. These packs include comfort items for the baby, essential items for p Although challenging due to COVID we have been able to support families in their time of need after the death of a child by providing a respite retreat in the shape of a holiday lodge for families.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO has had a good year leaving the charity with a good balance sheet at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees intend to hold reserves so that the CIO can continue its charitable activities for a period of 12 months should funding cease.
Amount of reserves held	Para 1.22	£153,079 of which £0 are restricted reserves.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about the CIO's ability to continue activities.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution. CIO-Foundation registered 20 November 2015 as amended on 24 February 2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details

Charity name	Team Evie
Other name the charity uses	N/A
Registered charity number	1164489
Charity's principal address	175 Church Meadows Great Broughton Cockermouth CA13 0JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hazel Johnston			
2	Jill Johnston			
3	Emma Ivison			
4	Stephen Johnston			
5	Stuart Buchanan			
6	Abigail Clucas			
7	Robert Nordon			
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jill Johnston	
Position (eg Secretary, Chair, etc)	Chair	
Date	24 November 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Team Evie

No (if any)

1164489

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2020

To

Period end date
30/09/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	40,870		-	40,870	38,873
Fundraising	27,139	-	-	27,139	18,681
Interest received	231	-	-	231	238
Grants received	27,492	5,000	-	32,492	15,804
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	95,732	5,000	-	100,732	73,596
A2 Asset and investment sales, (see table).					
Vehicle sale	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,732	5,000	-	100,732	73,596
A3 Payments					
Cost of charitable activities	144	5,139	-	5,283	4,273
Costs of fundraising	3,721		-	3,721	9,795
Printing, postage, stationery and computer supplies	1,151	-	-	1,151	2,244
Insurance	354	-	-	354	354
Repairs and maintenance	280	-	-	280	3,086
Wages and salaries	35,451	-	-	35,451	36,048
Car lease	6,123	-	-	6,123	5,165
	-	-	-	-	-
Sub total	47,224	5,139	-	52,363	60,965
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	1,000	-	-	1,000	1,009
	-	-	-	-	-
Sub total	1,000	-	-	1,000	1,009
Total payments	48,224	5,139	-	53,363	61,974
Net of receipts/(payments)	47,508	- 139	-	47,369	11,622
A5 Transfers between funds	- 115	115	-	-	-
A6 Cash funds last year end	105,686	24	-	105,710	94,088
Cash funds this year end	153,079	-	-	153,079	105,710

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	153,079	-	-
		-	-	-
		-	-	-
	Total cash funds	153,079	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Other tangible assets	Unrestricted	5,221	5,221
				-
				-
				-
			-	-
			-	-
			-	-
B5 Liabilities			Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

Jill Johnston

Date of approval

24/11/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Team Evie

On accounts for the year
ended

30 September 2021

Charity no
(if any)

1164489

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2021**.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

24 November 2021

Name:

DAVID BROOKES

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

David Allen Chartered Accountants

Barras Lane Estate, Dalston

CA5 7NY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.