



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 October 2021 To 30 September 2022

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, resources and bereavement support.
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 charity provides parent packs to families transferred in the Nectar ambulances across the region to get them through the first few days in hospital, and also provide parent packs to families admitted to the Special Care Baby Units. The charity renovated family rooms on wards to create a safe space for families. We provide portable libraries in children's wards across the region, and provide bereavement breaks for families after the death of a child. Team Evie funds medical equipment and provide training that saves children's lives, make time in hospital easier for sick children and reduce anxiety for families and are there for bereaved parents in their time of need.
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	Another challenging year for the charity, but one where we are again proud of the support we have been able to provide for families. Our latest Family Room renovation has been hailed as 'how every parent room should be' and has made a huge difference to the families who now use it. Even throughout the toughest times with Covid-19 we have been able to keep providing our parent bags to the ambulances and SCBU. We have also started supplying sensory bags for children throughout the hospital who need additional support with their development due to prolonged periods of time in the wards. We also continue to donate lots of physiotherapy and comfort items to our wards to enable children to continue their fine and gross motor skill development and have a nicer experience in hospital. The mental health benefits to the people we directly help, and their families is huge. Through our bereavement support we have made a huge difference to many families, with bereavement breaks in the aftermath of a child's death, but also with our events to bring the community together to support each other. We have also continued to provide our Cuddle Cot to families in the time shortly after the death of a baby, to enable families to have their baby at home with them, something which has a

		huge impact on bereaved parents, not having to leave their child behind.
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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	£101,671 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				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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	22/05/2023	

Charity Name Team Evie	No (if any) 1164489
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Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	58,520	-	-	58,520	40,870
Fundraising	23,057	-	-	23,057	27,139
Interest received	270	-	-	270	231
Grants received	3,500	5,000	-	8,500	32,492
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,347	5,000	-	90,347	100,732
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,347	5,000	-	90,347	100,732
A3 Payments					
Cost of charitable activities	16,748	6,370	-	23,118	5,283
Costs of fundraising	16,735	-	-	16,735	3,721
Printing, postage, stationery and computer supplies	1,705	-	-	1,705	1,151
Insurance	1,827	-	-	1,827	354
Repairs and maintenance	25	-	-	25	280
Wages and salaries	38,828	-	-	38,828	35,451
Car lease	3,424	-	-	3,424	6,123
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,292	6,370	-	85,662	52,363
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	56,093	-	-	56,093	1,000
	-	-	-	-	-
Sub total	56,093	-	-	56,093	1,000
Total payments	135,385	6,370	-	141,755	53,363
Net of receipts/(payments)	- 50,038	- 1,370	-	- 51,408	47,369
A5 Transfers between funds	- 1,370	1,370	-	-	-
A6 Cash funds last year end	153,079	-	-	153,079	105,710
Cash funds this year end	101,671	-	-	101,671	153,079

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 in bank	101,671	-	-
		-	-	-
		-	-	-
	Total cash funds	101,671	-	-
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Other tangible assets	Unrestricted	61,315	43,409
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Jill Johnston

22-Jun-23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Team Evie

On accounts for the year
ended

30 September 2022

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 30/09/2022.

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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22 June 2023

Name:

Alison Welton

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

FCA

Address:

David Allen Chartered Accountants

Barras Lane Estate Dalston Carlisle

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.