

THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

England & Wales · Charity number 273397

Details

Other names N A W C

Status Registered

Legal form Other

Registered 1977-05-13

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

Contact

Address National Association Of Womens Club
T A Centre
312 London Road
Romford
Essex
RM7 9NH

Phone 07701394320

Email nawc@btconnect.com

Website www.nawc.org.uk

Activities

Objects: TO ADVANCE EDUCATION AND TO PROVIDEFACILITIES FOR RECREATION OR OTHER LEISURETIME OCCUPATION IN THE INTERESTS OFSOCIAL WELFARE WITH THE OBJECT OFIMPROVING THE CONDITIONS OF LIFE FORWOMEN IN THE AREA OF BENEFIT WITHOUTDISTINCTION OF POLITICAL RELIGIOUS OROTHER OPINIONS.

Activities: social clubs for women - education & recreation

Classification

- **How:** Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, Amateur Sport
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,129	£61,911	-	-
2024-03-31	£53,515	£64,490	-	-
2023-03-31	£55,856	£64,439	-	-
2022-03-31	£27,548	£51,605	-	-
2021-03-31	£47,938	£50,675	-	-

Trustees

Name	Role	Appointed
CHRIS BURTON	Chair	2015-09-12
JOAN BRAMLEY		2013-01-16
Linda Starkey		2017-09-15
MARY BIRD		2013-12-19
MAUREEN HARWOOD		

THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

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Accounts

**NATIONAL ASSOCIATION
OF WOMEN'S CLUBS**

**Head Office: ARC Centre, 312 London Road, Romford,
Essex RM7 9NH**

www.nawc.org.uk

email: nawc@btconnect.com Tel: 07701 394320

Registered Charity Number: 273397

Patrons: None acting at present

NAWC

- Is a Registered Charity with member clubs nationwide
- Acts as an intermediary with Government Departments regarding resolutions debated at the Annual Conference.
- Issues information regularly to member clubs
- Provides an advisory service to its members.

OBJECTS OF NAWC

The objects of the Association shall be to advance education and to provide facilities for recreation or other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for women without distinction of political, religious or other opinions.

These objects are achieved by;

ACTIVITIES carried on within the clubs, from the practice of various crafts or taking part in choirs, drama, listening to speakers on a wide range of subjects in order to broaden interests and to stimulate women to take up further education. Outings are arranged to theatres, exhibitions and local industries, social events are also organized to suit all tastes.

REGIONAL ASSOCIATIONS of clubs hold regular meetings which give local support and also provide each member with further social contacts.

AN ANNUAL CONFERENCE is held at which resolutions put by member Associations and Single Clubs are debated. Resolutions are of national importance, and many pieces of legislation have been passed over the years in which NAWC feels its voice has been instrumental.

MEMBERS HAVE THE OPPORTUNITY to attend one Day Workshops run or financed by the organization and held in various parts of the country.

COMMUNITY AND CHARITY WORK within the scope of the Association's Aims and Objects, is encouraged and there is a real growth of friendship between club members, which results in the development of community spirit.

The CONSTITUTION is the Governing Document of the organisation, which each club must agree to abide by before being accepted in Membership

NATIONAL OFFICERS 2024/25

* Elected Positions

* **CHAIRMAN:** Mrs Chris Burton (from September 2018)

HON-TREASURER: Mrs Maureen Harwood (from September 2022)

* **VICE CHAIRMEN:** Mrs Joan Bramley
Mrs Linda Starkey

ACCOUNTS EXAMINER:

Daniel Breen: 68 The Drive, Chase Cross, Romford, Essex RM5 3TR

BANKERS; National Westminster Bank plc, Tavistock Square (A), PO Box 83
Tavistock House, Tavistock Square, London WC1H 9JA

Barclays Bank plc
Business Direct, Leicester LE87 2BB

THE TRUSTEES are appointed annually from the members of the Finance and General Purposes Committee:

Mrs Chris Burton	(from September 2015)
Mrs Mary Bird	(from December 2013)
Mrs Joan Bramley	(from January 2013)
Mrs Maureen Harwood	(from September 2002)
Mrs Linda Starkey	(from September 2017)

Dear Members

It is with a very heavy heart I have to confirm that The National Association of Women's Clubs closed as of 31st July 2025.

This was a very difficult decision to make and although the F&GP Committee knew, at Conference last year, that it might happen we kept hoping that we could weather the storm. However, the finances were telling another story and you cannot keep losing £12,000 a year without something drastic happening.

We lost a lot of clubs though Covid, other clubs were closing due to the age of the membership and the worst thing was that clubs were withdrawing from the Association, we were obviously not fulfilling their expectations.

We did not want to go bankrupt which would have happened if we didn't do something about it, and we did have our staff to consider so the decision was made and in February 2025 we held an extra-ordinary meeting on zoom where the position was put to the clubs that joined us and the vote was taken that the Association would be closed.

The Association was started in 1935 and it was closing in 2025 our 90th Year! So the decision was made that we would hold lunches across the country at a subsidised cost of £20 to celebrate. I am very glad to say all those who wanted to go, came, and 4 delightful lunches were held. My thanks to Linda Starkey, Claire Donnelly, Jaquie Clark and Janice Bayliss who worked so hard to make these lunches a success and a fitting tribute to 90 glorious years.

It was also decided that each member would pay a £5 fee in March to cover from April to June and insurance for the club would be provided by the Association. Once all debts were honoured any remaining funds would be distributed to the clubs, prorated by their members who had paid the £5.

I have had a wonderful time as your Chairman and I know the others on the Committee will say the same, I hope your clubs will continue and you remain together and keep your friendships up.

Chris

EXECUTIVE COMMITTEE

The Executive Committee is the governing body of NAWC on which every local Association has an elected representative and the Single Clubs have four appointed representatives.

CHAIRMAN Chris Burton

Following previous Association closures, the two remaining Association delegates and the single club reps for the period 1st April 2024-31st March 2025 were as follows:

EXECUTIVE DELEGATES

HERTS LEA VALLEY ASSOC

Sandra Batty

SELNEC ASSOC

Barbara Hampson

Also in attendance at such meetings on line would be:

NATIONAL VICE-CHAIRMAN

HEAD OFFICE STAFF

HON TREASURER

SINGLE CLUB REPS

AND ANY OBSERVERS ARE ALWAYS WELCOME.

SINGLE CLUB REPRESENTATIVES:

REGION 1

Joan Bramley

REGION 2

POSITION VACANT

REGION 3

POSITION VACANT

REGION 4

Janice Bayliss

MEMBERSHIP

Following the Covid pandemic we did loose around 750 members.
One new club opened in January 2024.
At present we have approx.1208 fully paid up members in 37 clubs

INSURANCE SCHEME

All current clubs belong to the NAWC scheme. There have been no claims within the past 12 months. Each year we look around and negotiate to get the best renewal price.

STAFF FOR 2024/25

Part-Time Staff at Head Office:

CLAIRE DONNELLY Tuesday to Thursday (Flexible working)
National Secretary

JACKIE CLARK (Tuesday & Wednesday) Admin officer

PAULINE CHITTICK - Accounts Thursday only

Honorary Promotional and Information Officer for the North West

Pat Blair, MBE, JP (based in Liverpool – however health issues have meant that Janice Bayliss has supported Pat)

Promotional Officer for the South:

Chris Burton – Copperbeech Club

FINANCE AND GENERAL PURPOSES COMMITTEE

The Committee act as Trustees to the Association and met regularly during the past year to examine the income and expenditure of NAWC together with estimates for the future.

Meetings in 2024/2025 were held via ZOOM and also at Head Office.

CHAIRMAN Chris Burton

HON TREASURER Maureen Harwood

VICE-CHAIRMEN: Joan Bramley Linda Starkey

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**REPRESENTATIVES OF
NAWC AT MEETINGS OR OTHER ORGANISATIONS 2022/23**

No meetings for any other organisations or charities have took place over the last 12 months.

STANDING ORDERS COMMITTEE COMPRISING OF THE NAWC OFFICERS

The committee usually meet in April to consider and decide upon resolutions submitted according to the guidelines laid down concerning acceptability.
As the Association was closing no resolutions were accepted

NO CONSTITUTION CHANGES WERE NECCESSARY

EDUCATION COMMITTEE

No national weekend away was held in 2024.

The summer 2024 competitions were agreed as:

Individual Craft – “A handmade or decorated lady’s scarf”

Individual literary – “A story or poem about a woman that has inspired you ” (no more than 2000 words)

Club Entry – .Six handmade birthday cards.

Head office helped to fund workshops

Two were held

On 26th April Herts Lea Valley held another successful workshop at Capel Manor, ladies from Essex, The Chilterns and Hertfordshire came together and had a very enjoyable time. Four classes were on offer, Flower arranging, Learn to Crochet, Pebble Art and Decorated flower pot. New skills in a very sociable atmosphere.

Janice Bayliss organized a Day School in the North West on Saturday 12th October 2024 at the Cross Lane United Reform Church. A session of Strength & Balance Exercises and Craft in the morning, then a buffet lunch followed by entertainment from The Spectrum Singers

FUND-RAISING & PROMOTIONAL COMMITTEE MEETING

FUND RAISING:

Most branches of NAWC raise money for many good causes but NAWC as a registered Charity in its own right, relies heavily on the goodwill of members to raise funds to keep the organization viable.

The total of monies raised in the **Grand Draw** after payment of prizes, cost of printing and lottery registration was £638.80 for 2023/2024.

The **Home Counties Festival** of Carols and Christmas Songs took place in December, and made a profit of £500.00 for 2023/2024.

The Autumn Fund-Raising Appeal

There was no Autumn Fundraising this year

Monies raised at NAWC Meetings: through raffles, etc. at NAWC events including conference, executive meetings, weekends away, lunches etc. and total approx. £528.00 for 2023/2024

PROMOTIONAL

- At the last zoom executive meeting it was agreed that we must make promoting ourselves a priority.

79th ANNUAL CONFERENCE

The Conference was held in September 2024 at the Waltham Abbey

Conference started on Friday evening with a welcome by our Chairman, and a lovely dinner. Claire then hosted chocolate bingo with novelty bingo cards.

There were many stalls and craft items for sale. All our usual raffles and the guess the weight of the cake and contents in the jar went down well.

The conference itself started with our banner parade and a morning reading, the resolutions from Head Office then followed. All passed.

The conference Competition was any handmade craft item to encourage more entries.

The afternoon session was our AGM, and then after the coffee break we had a local entertaining speaker.

CAROL CONCERTS – 2024

Two concerts were held in December.

The first in London at The Salvation Army Hall in Oxford street, again it was held on a Saturday afternoon. A wonderful concert, with the band and readers and choir.

The Liverpool concert took place at Newton le-Willows, A lovely afternoon was had, with Jay and the choir

NAWC Circulation and News & Views

We are still producing News & Views

Various email newsletters have been sent to our contacts, we continue to do as much by email as possible now, and only post to those club secretaries etc that are not on email.

Twice a year there will be a post mail out to all, which will contain the printed news & views and various other NAWC information, and a Christmas card to all clubs in the winter season.

FINANCIAL REPORT

YEAR ENDING

MARCH 31ST 2025

Independent Examiner's Report

Report to the trustees/
members of

National Association of Women's Clubs

On accounts for the year
ended

30th March 2025

Charity no
(if any)

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed:



Date: 30/06/2025

Name:

Daniel Breen

Address:

68 The Drive, Collier Row, Romford ,Essex .
RM5 3TR

2024/25

RECEIPTS

	£
Donations	1,585.03
Monies raised	15,386
Fees	26,886
Bank and reserve account interest	970
Net Vat	2,037
Refunds	2,167
Stock sales	122
Other	7

Total receipts	49,159
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PAYMENTS

Wages	30,290
Advertising	368
Events	14,231
IT costs	945
Rent,rates,Water	8,203
Postage,(Phone now on BT)Telephone,	1,620
General Fundraising	456
Insurance	591
Stationary etc	777
Gifts	290
Stock Purchases	410
Net Vat	2,144
Other	1,586

Total payments	61,911
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2024/25

STATEMENTS OF ASSETS AND LIABILITIES

£

Monetary Assets

Current account	500
Reserve account	7039
Barclays Premium Savings	42003
Petty Cash	161
	<u>49702</u>

Other Assets

Furnishings and equipment	nil
Stock	798

Income 2024-25	
	Grand Total
Membership fees/Friends Of	25,595.00
Insurance Fees	1,110.00
Publications	793.50
Stock Sales	122.00
F&GP	30.00
General donations#	56.00
Personal Donations	20.00
General fundraising**	-
NAWC Event	559.11
Guide Dogs	654.62
Quiz donations	30.00
Closed Club/Association donations	1,479.03
Grand Draw	1,244.00
FUNDRAISING - above	4,042.76
	-
Carol concert -London collection 2024 -	492.75
Carol Concert-London 2024-Mbrs tickets -	1,080.00
Conference 2023-Mbrs payments- September 2023	419.50
Conference 2024	5,810.00
Conference 2024 stalls and raffles	658.12
	-
London Summer Event-Mbrs payments -Mary green Manor 2025	2,990.00
Afternoon Tea Marygreen Manor hotel	760.00
Afternoon Tea Marygreen Manor hotel raffle	60.00
Midlands Lunch-Mbrs payments Wishaw Barn plus raffle	1,871.70
	-
	-
EVENTS - above	14,142.07
Postage/Circ Fees	14.30
Speakers List Fees	167.00
Stationery	-
Gift Aid Refund	-
VAT refund	2,166.74
Poppy Wreaths	-
Barclays Savings-yearly Transfer from NATWEST-January	30.00
Barclays Savings account interest	747.87
NatWest Business Reserve interest	191.94
Sundries	6.60
	-
Spare	-
ADMINISTRATION - above	3,324.45
Grand total	49,159.78
Less Expenses	61,911.01
Balance	- 12,751.23

Expenses 2024-25

	Grand total
Salaries incl wages fee, Pensions, Nat. Ins.	29515.08
Membership refund	38
FGP travel	544.48
Staff	230
Spare	0
TRAVEL & EXPENSES - above	774.48
Carol Concert London Collection-2023	450
Carol concert London -2024 - Dep/Balance/Café	1352.4
Carol Concert London Collection-2024	0
West Midlands Lunch Wishaw Barn	2478
Conference transport deposit/balance 2024	316
Conference 2024 -	6852.85
Conference Travel North West	250
Conference refund	385
Afternoon Tea 2024-Dep/balance	755
prosecco, table gifts and raffle	103.55
Workshops / HLV	250
London event Marygreen Manor 2025	400
Events - above	13592.8
Marie Curie	638.5
Fundraising Event 2024/25 Guide Dogs	0
Grand Draw (incl.LBH Licence)	456
Fundraising events - above	1094.5
Accountant	1000
Christmas Cards & gifts	0
Equip, repair,rental,maintenance	64.57
General Office Expenses	100.1
Insurance	591.31

Nat West Current A/C Bank Charges	272.34
Poppy wreaths (British Legion)	0
Postage,Telephone (new mobile), Broadband	1619.62
Print, Stationery	777.11
Publicity,promotions News & Views	368.4
Quiz/Competition Prizes & Judges Gift	290
Rent	8138.88
Stock Purchases (incl samples)	409.5
VAT	2143.64
Website Domain renewal/lease	600
New Club Gemini Rent	80.8
ZOOM	168.87
Software License for VAT	72
Petty Cash Conference Driver's tip/ Caretaker's tip	12.05
Virus protector	103.99
Annual £30 from Natt West to Barclays	30
Sundries	52.97
ADMINISTRATION - above	16896.15
Grand Total	61911.01



Balance sheet
01/04/2024 -
31/03/2025

Closing
Balance at Bank and Petty cash
2024/25

Current Account	500.00
Reserve account	10,720.74
Petty Cash Balance	172.62
Barclays Premium Savings	51,225.15

Opening Balance at 1st April 2024	62,618.51
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Balance at 01/04/2025

Current account	500
Reserve account	7038.69
Petty Cash	160.57
Barclays Premium Savings	42003.02

-	Total	49,702.28
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Income inc. Petty Cash 2024-25 49,159.78

Expenses inc Petty Cash 2024-25 61,911.01

Plus cleared cheque from 2023/2024 165.00

Balance as at 31st March 2025 49,702.28

Total balance 49,702.28

THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

England & Wales - Charity number 273397

Accounts

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

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NATIONAL OFFICERS 2023/24

* Elected Positions

* CHAIRMAN: Mrs Chris Burton (from September 2018)

HON-TREASURER: Mrs Maureen Harwood (from September 2022)

* VICE CHAIRMEN: Mrs Joan Bramley
Mrs Linda Starkey

ACCOUNTS EXAMINER:

Daniel Breen: 68 The Drive, Chase Cross, Romford, Essex RM5 3TR

BANKERS: National Westminster Bank plc, Tavistock Square (A), PO Box 83
Tavistock House, Tavistock Square, London WC1H 9JA

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Business Direct, Leicester LE87 2BB

THE TRUSTEES are appointed annually from the members of the Finance and General Purposes Committee:

Mrs Chris Burton	(from September 2015)
Mrs Mary Bird	(from December 2013)
Mrs Joan Bramley	(from January 2013)
Mrs Maureen Harwood	(from September 2002)
Mrs Linda Starkey	(from September 2017)

Dear Members

Welcome ladies to our 2023 conference, and how lovely to be in historic Stratford Upon Avon. Thank you everyone for being here.

Since last year, we have seen King Charles 111 crowned, and I know many of our clubs joined in with celebrations in honour of the event. Maureen Harwood our Treasurer, along with her husband Derrick, who many of you know, was in fact lucky to have a place outside Buckingham palace on the day.

Three NAWC lunches were also held across the country in honour of the occasion. One at Haydock with the North West ladies, one at The West Midlands Gold club, and one in London, at the Royal Albert Hall. The London lunch also included a tour which was interesting, and we received excellent feedback. All the ladies that attended enjoyed themselves. Myself and Maureen attended all three lunches, and it was lovely to spend time with members, and catch up with friends.

The NAWC committee have been having regular meetings as usual over the last year, and have been keeping an eye on things. We did as we reported last year lose some clubs during the pandemic, but many of our clubs are going strong and in fact have some new members.

As always the year ahead may present some challenges but the committee and staff will do our best to move forward, and we look forward to upcoming carol concerts later in the year.

Promoting ourselves needs to be top of our to do list, so we can encourage more ladies out there to join our wonderful association and help keep our numbers up. Fundraising also would help our coffers, and we have our Grand draw this autumn so if you can all encourage your fellow members to support this by buying some tickets that would be appreciated.

All that remains is to wish you a Happy Conference, and happy & successful year within your clubs

Chris

EXECUTIVE COMMITTEE

The Executive Committee is the governing body of NAWC on which every local Association has an elected representative and the Single Clubs have four appointed representatives.

During the Coronavirus pandemic the meeting of the Executive Committee which usually met in London each May was cancelled.

It was then reinstated to a Zoom meeting instead for those who could attend back in July 2021, the committee was at conference 2022, and 2023, and with fewer associations now, zoom continues to be a more viable option.

CHAIRMAN Chris Burton

Following previous association closures, the three remaining association delegates and the single club reps for the period 1st April 2023-31st March 2024 were as follows:

EXECUTIVE DELEGATES

HERTS LEA VALLEY ASSOC

Sandra Batty

LIVERPOOL & DISTRICT ASSOC

Pat Blair

SELNEC ASSOC

Barbara Hampson

Also in attendance at such meetings on line would be:

NATIONAL VICE-CHAIRMAN

HEAD OFFICE STAFF

HON TREASURER

SINGLE CLUB REPS

AND ANY OBSERVERS ARE ALWAYS WELCOME.

SINGLE CLUB REPRESENTATIVES:

REGION 1

Joan Bramley

REGION 2

POSITION VACANT

REGION 3

POSITION VACANT

REGION 4

Janice Bayliss

MEMBERSHIP

Following the Covid pandemic we did loose around 750 members.
One new club opened in January 2024.
At present we have approx.1350 fully paid-up members in 44 clubs

INSURANCE SCHEME

All current clubs belong to the NAWC scheme. There have been no claims within the past 12 months. Each year we look around and negotiate to get the best renewal price.

STAFF FOR 2023/24

Part-Time Staff at Head Office:

CLAIRE DONNELLY Tuesday to Thursday (Flexible working)
National Secretary

JACKIE CLARK (Tuesday & Wednesday) Admin officer

PAULINE CHITTICK - Accounts Thursday only

Honorary Promotional and Information Officer for the North West

Pat Blair, MBE, JP (based in Liverpool – however health issues have meant that Janice Bayliss has supported Pat)

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Chris Burton – Copperbeech Club

FINANCE AND GENERAL PURPOSES COMMITTEE

The Committee act as Trustees to the Association and met regularly during the past year to examine the income and expenditure of NAWC together with estimates for the future.

Meetings in 2023/2024 were held via ZOOM and also at Head Office.

CHAIRMAN Chris Burton

HON TREASURER Maureen Harwood

VICE-CHAIRMEN: Joan Bramley Linda Starkey

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**REPRESENTATIVES OF
NAWC AT MEETINGS OR OTHER ORGANISATIONS 2022/23**

No meetings for any other organisations or charities have taken place over the last 12 months.

STANDING ORDERS COMMITTEE COMPRISING OF THE NAWC OFFICERS

The committee usually meet in April to consider and decide upon resolutions submitted according to the guidelines laid down concerning acceptability.

All resolutions to be accepted have to be:

1. Of National Importance
2. Not been discussed at Conference in the previous 5 years
3. To be worded correctly

In 2023 two resolutions came forward from coton green club, and two then came from head office. All four were researched and went forward to conference.

No changes were needed to the standing orders over the last 12 months.

CONFERENCE ARRANGEMENTS COMMITTEE MEETING WAS HELD AT HEAD OFFICE IN AUGUST 2023.

NO CONSTITUTION CHANGES WERE NECESSARY

RESOLUTIONS

THE FOLLOWING WERE ACCEPTED AND SENT POST CONFERENCE TO THE RELEVANT GOVERNMENT DEPARTMENTS:

- 1. TO LIMIT THE NUMBER OF SELF SERVICE TILLS IN ALL STORES, THEREFORE KEEPING MANNED TILLS OPEN FOR ALL SERVICE USERS.**
- 2. ENSURE THAT ALL RAILWAY STATIONS ARE PROPERLY STAFFED WITH TICKET OFFICES KEPT OPEN AND GUARDS ON TRAINS.**
- 3. TO CONTROL ILLEGAL IMMIGRATION.**
- 4. TO KEEP MIDWIVES IN MIDWIFERY BEFORE ITS TOO LATE.**

CHAIRMAN: Chris Burton
Honorary Officers

EDUCATION COMMITTEE

No national weekend away was held in 2023.

The summer 2023 competitions were agreed as:

Individual Craft – “A handmade or decorated ladies scarf”

Individual literary – “A story or poem about a woman that has inspired you ” (no more than 2000 words)

Club Entry – .Six handmade birthday cards.

Head office helped to fund workshops

Three were held

Janice Bayliss organized a workshop in the North West, which saw some exercise on offer which could be done in a chair, and some card painting. There was a buffet lunch and in the afternoon some entertainment by a ukulele band.

In late autumn there was a workshop organized by the north Warwickshire ladies, with a Christmas wreath craft, a wooden hanging star, and a card.

Finally on Saturday 16th March 45 ladies from Hertfordshire, Middlesex, Chilterns and Essex joined together for another successful workshop at Capel Manor College, Enfield. Crafts on offer were Jewelry making, a decorated pot, hand tied flowers, and a hand crafted card.

CHAIRMAN: Chris Burton
Honorary Officers

FUND-RAISING & PROMOTIONAL COMMITTEE MEETING

FUND RAISING:

Most branches of NAWC raise money for many good causes but NAWC as a registered Charity in its own right, relies heavily on the goodwill of members to raise funds to keep the organization viable.

The total of monies raised in the **Grand Draw** after payment of prizes, cost of printing and lottery registration was £638.80 for 2023/2024.

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The Autumn Fund-Raising Appeal

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Monies raised at NAWC Meetings: through raffles, etc. at NAWC events including conference, executive meetings, weekends away, lunches etc. and total approx. £528.00 for 2023/2024

SALES OF STOCK GOODS AND PUBLICATIONS – 2023/2024

APRONS	10
ASSORTED PENS	14
BADGES	23
CALENDARS	28
CHRISTMAS CARD PACKS	23
COOL BAGS	50
DIARIES	105
EMERY BOARDS	3
FANS	4
FLEXI LIGHTS	4
GLASS CLOTH KEYRING	16
HAIRBRUSHES	22
HAPPY KEYRINGS	11
JUTE BAGS - LARGE	22
JUTE BAGS – SMALL	3
LITTERARY BOOKS	2
MANICURE SETS	27
MEMBERSHIP CARDS blue	70
SMALL NOTEBOOKS	2
PHOTO FRAMES	2
POPPY WREATHS	5
RIFD WALLETS	16
SEWING KITS	26
TAPE MEASURES	2
TEDDY BEARS	3
TRAVEL CLOCKS	1
WASH BAGS	4
WATER BOTTLES	3
QUIZ BOOKS	37

PROMOTIONAL

- . At the last zoom executive meeting it was agreed that we must make promoting ourselves a priority.

79th ANNUAL CONFERENCE

The Conference was held in September 2023 at the Doubletree by Hilton Hotel in Stratford Upon Avon.

Conference started on Friday evening with a welcome by our Chairman, and a lovely dinner. Claire then hosted chocolate bingo with novelty bingo cards.

There were many stalls and craft items for sale. All our usual raffles and the guess the weight of the cake and contents in the jar went down well.

The conference itself started with our banner parade and a morning reading, the resolutions from Head Office then followed. All passed.

The conference Competition was any handmade craft item to encourage more entries.

The afternoon session was our AGM, and then after the coffee break we had a local entertaining speaker, in historical dress..

The day closed with raffles and thanks, and there was 32 in attendance. A lower number due to no local clubs in the area, but a good conference was had.

LUNCHES HELD DURING SUMMER 2023

TOUR AND LUNCH AT THE ALBERT HALL LONDON
Held with a good attendance, and a very interesting tour of the venue.

LUNCH AT HAYDOCK GOLF CLUB – Excellent event always with good attendance

LUNCH AT THE WEST MIDLANDS GOLF CLUB – A lovely lunch was enjoyed by all, held in honor of His Majesty the King's coronation.

CAROL CONCERTS – 2023

Two concerts were held in December.

The first in London at The Salvation Army Hall in Oxford street, and it was the first time we had moved the event to a Saturday afternoon, which worked well for our members.

A wonderful concert took place, with the band and readers and choir.

The Liverpool concert took place once again at the Adelphi hotel, and there was a two course Christmas lunch on offer for those who wanted it prior to the concert. A lovely afternoon was had, with Chris Burton the NAWC chairman in attendance, and Jay and the choir.

NAWC Circulation and News & Views

Two publications of the News & Views were produced in 2023, the look of the publication is now very professional as outside printers produce the booklet for us. Head office removed the large photocopier we had 3 years ago in order to save office costs.

We do need more reports and articles from the clubs as fellow members across the country enjoy reading what other clubs have been up to, and it's a way of sharing ideas for future club nights and events.

Various email newsletters have been sent to our contacts, we continue to do as much by email as possible now, and only post to those club secretaries etc. that are not on email.

Twice a year there will be a post mail out to all, which will contain the printed news & views and various other NAWC information, and a Christmas card to all clubs in the winter season.

FINANCIAL REPORT

YEAR ENDING

MARCH 31ST 2024

Independent Examiner's Report

Report to the trustees/
members of

National Association of Women's Clubs

On accounts for the year
ended

30th March 2024

Charity no
(if any)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date: 12/07/2024

Name:

Daniel Breen

Address:

68 The Drive, Collier Row, Romford ,Essex .

RM5 3TR

2023/24
RECEIPTS

Donations	1,881
Monies raised	13,722
Fees	30,077
Bank & reserve account interest	998
Net Vat	2,037
Refunds	4,059
Stock Sales	741
Other	
Total receipts	53,515

PAYMENTS

Wages	29,990
Advertising	350
Events	15,629
IT costs	1,465
Rent, rates, Water	8,040
Postage (phone now BT) telephone	1,130
General Fundraising	450
Insurance	2,331
Stationary etc	1,437
Bank charges	284
Gifts	90
Stock Purchases	101
Net Vat	2,131
Other	1,063
Total Payments	64,490

Cash Balance 2022/2023	-
Net receipts/(payments)	<u>-10,975</u>
Balance 2022/2023	<u>-10,975</u>

2023/24

STATEMENTS OF ASSETS AND LIABILITIES

£

Monetary Assets

Current account	500
Reserve account	10721
Barclays Premium Savings	51225
Petty Cash	173
	62619

Other Assets

Furnishings and equipment	nil
Stock	2375

STATEMENT OF INCOME (VAT inclusive) FOR YEAR ENDING:	Year End	Last Year
	Date 30/03/2024	end date 30/03/2023
MEMBERSHIP FEES (incl Friends Of)	28,447.00	30,251.00
INSURANCE FEES	1,350.00	1,768.00
PUBLICATIONS	-	-
TOTAL STOCK SALES	740.50	162.75
	-	-
<u>FUNDRAISING</u>		
DONATIONS-GENERAL/PERSONAL	1,308.08	674.40
FUNDRAISING-GENERAL	-	-
AUTUMN FUNDRAISING	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	165.00
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	-
CLOSED CLUBS DONATION		664.81
	497.03	
QUIZ DONATIONS	76.00	1,365.00
GRAND-DRAW	1,276.00	-
	-	-
	-	-
	-	-
TOTAL FUNDRAISING	3,157.11	2,869.21
<u>EVENTS</u>		
CAROL CONCERT-Northern -	-	660.00
CAROL CONCERT -Northern-collection	-	-
CAROL CONCERT-London -	1,520.00	1,510.00
CAROL CONCERT-London -collection	488.19	405.16
CONFERENCE ATTENDANCE FEES	6,974.00	9,853.00
CONFERENCE Stalls & Raffle	-	1,019.00
CONFERENCE-Extras	-	-

LONDON SUMMER EVENT-current year	2,310.00	2,112.00
LONDON SUMMER EVENT-Raffle	-	-
LONDON SUMMER EVENT - next year	-	-
MIDLANDS SUMMER EVENT - current year	985.50	1,135.00
MIDLANDS SUMMER EVENT-Raffle	76.00	110.00
MIDLANDS SUMMER EVENT-next year	-	-
NORTHERN SUMMER EVENT-current year	-	80.00
NORTHERN SUMMER EVENT-Raffle	-	-
NORTHERN SUMMER EVENT-next year	-	-
WEEKEND AWAY-Last year/previous year	-	-
WEEKEND AWAY-current year	-	-
WEEKEND AWAY Raffle/Bonus Ball	-	-
WEEKEND AWAY-next year	-	-
XMAS LUNCH-Liverpool	-	-
XMAS LUNCH-Liverpool Raffle	-	-
XMAS LUNCH-London	-	-
XMAS LUNCH-London Raffle	-	-
-	-	-
-	-	-
TOTAL OF EVENTS	12,353.69	16,884.16
CARRIED FORWARD	46,048.30	51,935.12
BROUGHT FORWARD	46,048.30	51,935.12
<u>ADMINISTRATION</u>		
POSTAGE/CIRC FEES	52.17	41.20
SPEAKERS	228.00	184.00
POPPIES	92.50	321.65
NATWEST BANK CHARGES REFUND	-	0.95
NATWEST BUSINESS RESERVE INTEREST	358.90	138.92
BARCLAYS PREMIUM SAVINGS INTEREST	609.10	110.19
GIFT AID REFUND	4,058.97	-
VAT REFUND	2,036.82	2,603.25
Refund Pitney Bowes	-	491.00
Rent refund	-	-
HMRC Grant	-	-
Nat West to Barclays Ptn to Ptn	30.00	30.00

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING	Year End Date 30/03/2024 £	Last Year end date 30/032023
SALARIES, WAGES COST, NI & PENSION	29,037.64	28407.83
MEMBERSHIP REFUND	-	0
TRAVEL & EXPENDITURE		
STAFF	-	455.8
F & GP	952.00	799.29
DELEGATES	-	0
	-	0
TOTAL TRAVEL & EXPENDITURE	952.00	1255.09
EVENTS		
CAROL CONCERT-Northern	-	59.35
CAROL CONCERT -Northern - extras	-	0
CAROL CONCERT -Northern collection	-	200
CAROL CONCERT-London	1,020.00	1105
CAROL CONCERT -London- extras	-	0
CAROL CONCERT-London collection	950.00	0
CONFERENCE ATTENDANCE FEES -previous	9,034.32	9260.98
CONFERENCE ATTENDANCE FEES -current	289.20	160
CONFERENCE ATTENDANCE refund	150.00	0
CONFERENCE 2024	159.00	2463.4
LONDON SUMMER EVENT-prev year	-	0
LONDON SUMMER EVENT-current year	2,538.01	180
LONDON SUMMER EVENT-Raffle	-	0
LONDON SUMMER EVENT - next year	-	0
MIDLANDS SUMMER EVENT - prev year	-	0
MIDLANDS SUMMER EVENT - current year	1,025.00	874.82
MIDLANDS SUMMER EVENT-Raffle	13.25	0
MIDLANDS SUMMER EVENT-next year	-	0
NORTHERN SUMMER EVENT-prev year	-	0
NORTHERN SUMMER EVENT-current year	-	510
NORTHERN SUMMER EVENT-Raffle	-	0
NORTHERN SUMMER EVENT-next year	-	0
WEEKEND AWAY-last year/previous	-	0
WEEKEND AWAY-current year	-	0
WEEKEND AWAY Raffle/Bonus Ball	-	0
WEEKEND AWAY-next year	-	0
WORKSHOP - current year	450.00	250
WORKSHOP - next year	-	0
XMAS LUNCH-Liverpool	-	0

TOTAL ADMINISTRATION	18,871.12	19593.03
TOTAL EXPENDITURE	64,489.54	64319.5
MONIES AVAILABLE MADE UP OFF:	£	£
BALANCE AT NATWEST BANK (CURRENT)	500.00	500
BALANCE NATWEST BUSINESS RESERVE	10,720.74	21609.62
BARCLAYS PREMIUM SAVINGS A/C incl interest	51,225.15	50586.05
TOTAL FUNDS AT BANKS	62,445.89	72695.67
PETTY CASH	172.62	232.62
TOTAL FUNDS AVAILABLE	62,618.51	72928.29

LIST OF DONATIONS RECEIVED AND MONIES RAISED

AT FUND-RAISING EVENTS, APRIL 2023 – MARCH 2024

Our sincere thanks to everyone who contributed towards NAWC funds during the past year, your continued support is much appreciated.

DONATIONS FROM CLUBS

Denton	200.00
Hoddesdon	200.00
Gt. Amwell	100.00
Spring Farm	100.00
Copper Beech	45.00

CLOSED CLUBS/ASSOCIATIONS	497.03
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PERSONAL DONATION

Andrea McKay, Mary Rolls and a legacy from Alice Pickford	213.00
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GENERAL FUNDRAISING

Conference (inc. Janice/Claire's/ goods/bonus ball/ personal donations)	450.08
Midlands Lunch raffle	76.00

TOTAL RAISED as of 31 st March 2024	<u>£ 1881.11</u>
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THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

England & Wales - Charity number 273397

Accounts

**NATIONAL ASSOCIATION
OF WOMEN'S CLUBS**
Head Office: ARC Centre, 312 London Road, Romford,
Essex RM7 9NH
www.nawc.org.uk
email: nawc@btconnect.com Tel: 07701 394320

Registered Charity Number: 273397
Patrons: None acting at present

NAWC

- Is a Registered Charity with member clubs nationwide
- Acts as an intermediary with Government Departments regarding resolutions debated at the Annual Conference.
- Issues information regularly to member clubs
- Provides an advisory service to its members.

OBJECTS OF NAWC

The objects of the Association shall be to advance education and to provide facilities for recreation or other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for women without distinction of political, religious or other opinions.

These objects are achieved by;

ACTIVITIES carried on within the clubs, from the practice of various crafts or taking part in choirs, drama, listening to speakers on a wide range of subjects in order to broaden interests and to stimulate women to take up further education. Outings are arranged to theatres, exhibitions and local industries, social events are also organized to suit all tastes.

REGIONAL ASSOCIATIONS of clubs hold regular meetings which give local support and also provide each member with further social contacts.

AN ANNUAL CONFERENCE is held at which resolutions put by member Associations and Single Clubs are debated. Resolutions are of national importance, and many pieces of legislation have been passed over the years in which NAWC feels its voice has been instrumental.

MEMBERS HAVE THE OPPORTUNITY to attend Weekends Away and one Day Workshops run or financed by the organization and held in various parts of the country.

COMMUNITY AND CHARITY WORK within the scope of the Association's Aims and Objects, is encouraged and there is a real growth of friendship between club members, which results in the development of community spirit.

The CONSTITUTION is the Governing Document of the organisation, which each club

must agree to abide by before being accepted in Membership

NATIONAL OFFICERS 2022/23

* Elected Positions

* **CHAIRMAN:** Mrs Chris Burton (from September 2018)

HON-TREASURER: Mrs Maureen Harwood (from September 2022)

* **VICE CHAIRMEN:** Mrs Joan Bramley
Mrs Mary Bird
Mrs Linda Starkey

ACCOUNTS EXAMINER:

Daniel Breen: 68 The Drive, Chase Cross, Romford, Essex RM5 3TR

BANKERS; National Westminster Bank plc, Tavistock Square (A), PO Box 83
Tavistock House, Tavistock Square, London WC1H 9JA

Barclays Bank plc
Business Direct, Leicester LE87 2BB

THE TRUSTEES are appointed annually from the members of the Finance and General Purposes Committee:

Mrs Chris Burton	(from September 2016)
Mrs Mary Bird	(from September 2013)
Mrs Joan Bramley	(from January 2013)
Mrs Maureen Harwood	(from September 2002)
Mrs Linda Starkey	(from September 2017)



Dear Members

Welcome ladies to our 2023 conference, and how lovely to be in historic Stratford Upon Avon. Thank you everyone for being here.

Since last year, we have seen King Charles 111 crowned, and I know many of our clubs joined in with celebrations in honour of the event. Maureen Harwood our Treasurer, along with her husband Derrick, who many of you know, was in fact lucky to have a place outside Buckingham palace on the day.

Three NAWC lunches were also held across the country in honour of the occasion. One at Haydock with the North West ladies, one at The West Midlands Gold club, and one in London, at the Royal Albert Hall. The London lunch also included a tour which was interesting, and we received excellent feedback. All the ladies that attended enjoyed themselves. Myself and Maureen attended all three lunches, and it was lovely to spend time with members, and catch up with friends.

The NAWC committee have been having regular meetings as usual over the last year, and have been keeping an eye on things. We did as we reported last year lose some clubs during the pandemic, but many of our clubs are going strong and in fact have some new members.

As always the year ahead may present some challenges but the committee and staff will do our best to move forward, and we look forward to upcoming carol concerts later in the year.

Promoting ourselves needs to be top of our to do list, so we can encourage more ladies out there to join our wonderful association and help keep our numbers up. Fundraising also would help our coffers, and we have our Grand draw this autumn so if you can all encourage your fellow members to support this by buying some tickets that would be appreciated.

All that remains is to wish you a Happy Conference, and happy & successful year within your clubs

Chris

EXECUTIVE COMMITTEE

The Executive Committee is the governing body of NAWC on which every local Association has an elected representative and the Single Clubs have four appointed representatives.

During the Coronavirus pandemic the meeting of the Executive Committee which usually met in London each May was cancelled.

It was then reinstated to a Zoom meeting instead for those who could attend back in July 2021, the committee was at conference 2022, and a further zoom meeting was also held in March 2023. With fewer associations now, zoom is a more viable option at present.

CHAIRMAN Chris Burton

Following South East Essex, North Warks, & East Herts closure, the three remaining associations delegates and the single club reps for the period 1st April 2022-31st March 2023 were as follows:

EXECUTIVE DELEGATES

HERTS LEA VALLEY ASSOC

Sandra Batty

LIVERPOOL & DISTRICT ASSOC

Pat Blair

SELNEC ASSOC

Barbara Hampson

Also in attendance at such meetings on line would be:

NATIONAL VICE-CHAIRMAN

HEAD OFFICE STAFF

HON TREASURER

SINGLE CLUB REPS

AND ANY OBSERVERS ARE ALWAYS WELCOME.

SINGLE CLUB REPRESENTATIVES:

REGION 1

Joan Bramley

REGION 2

Mary Bird

REGION 3

POSITION VACANT

REGION 4

Janice Bayliss

MEMBERSHIP

As was reported last year, due to the Covid pandemic we lost around 750 members in 23 Clubs and some associations also finished. At present we have approx.1500 fully paid up members in 48 clubs

INSURANCE SCHEME

All current clubs belong to the NAWC scheme. There have been no claims within the past 12 months. Each year we look around and negotiate to get the best renewal price.

STAFF FOR 2022/23

Part-Time Staff at Head Office:

CLAIRE DONNELLY Tuesday to Thursday (Flexible working)
National Secretary

JACKIE CLARK (Tuesday & Wednesday) Admin officer

PAULINE CHITTICK - Accounts Thursday only

Honorary Promotional and Information Officer for the North West
Pat Blair, MBE, JP (based in Liverpool)

Promotional Officer for the South:
Chris Burton – Copperbeech Club

FINANCE AND GENERAL PURPOSES COMMITTEE

The Committee act as Trustees to the Association and met regularly during the past year to examine the income and expenditure of NAWC together with estimates for the future.

Meetings in 2022/2023 were held via ZOOM and also at Head Office. Continuing to hold some meetings over ZOOM platform does save the association some money with officer travel costs.

CHAIRMAN Chris Burton

HON TREASURER Maureen Harwood

VICE-CHAIRMEN: Joan Bramley Mary Bird Linda Starkey

=====

**REPRESENTATIVES OF
NAWC AT MEETINGS OR OTHER ORGANISATIONS 2022/23**

No meetings for any other organisations or charities have taken place over the last 12 months.

STANDING ORDERS COMMITTEE COMPRISING OF THE NAWC OFFICERS

The committee usually meet in April to consider and decide upon resolutions submitted according to the guidelines laid down concerning acceptability.

All resolutions to be accepted have to be:

1. Of National Importance
2. Not been discussed at Conference in the previous 5 years
3. To be worded correctly

In 2022 no resolutions came forward from clubs or associations, so head office researched four that went forward to conference.

No changes were needed to the standing orders over the last 12 months.

CONFERENCE ARRANGEMENTS COMMITTEE MEETING WAS HELD AT
HEAD OFFICE IN AUGUST 2022.

NO CONSTITUTION CHANGES WERE NECESSARY

**RESOLUTIONS THAT WERE ACCEPTED AND SENT POST CONFERENCE TO
THE RELEVANT GOVERNMENT DEPARTMENTS:**

1. To impose sterner fines on anyone selling e-cigarettes, known as vapes, to a minor, plus, to introduce that any outlet selling vapes requires a licence
2. To keep cervical screening to 3 years and not extended to 5 years
3. To intervene to stop banks, building societies, retail outlets, restaurants, cafes, public transport etc from imposing a cashless policy on their patrons.
4. To grant care workers the salary that reflects the work that they are doing

CHAIRMAN: Chris Burton
Honorary Officers

EDUCATION COMMITTEE

No national weekend away was held in 2022.

The summer 2022 competitions were agreed as:

Individual Craft – “a handmade soft toy any size any medium.

Individual literary – “What I would do if I had a Gap Year Now” (no more than 2000 words)

Club Entry – .Six Handmade Birthday gifts

Head office helped to fund two **workshops** for Herts Lea Valley association, one in April 2022, and one in March 2023. Reports below by Maureen Harwood.

Saturday 2nd April 2022

52 ladies from Hertfordshire, Middlesex, Kent and Essex came together for the first HLV workshop since 2019. Held at Capel Manor, Enfield. Four classes were again on offer:

Kokedamas the Japanese art of a hanging basket. **Steam Punk** back by popular demand. Linda Starkey, a Vice-Chairman of NAWC took this class. The ladies made a small wall plaque using a pre-cut base and decorating with various bits of metal then painting silver. **Voile flowers**, this was a lovely craft and a present for Easter. Then **Easter Cup Cakes** with Sybil Hammond. Lunch was on offer in the on-site restaurant or you could have brought your own sandwiches, Capel Manor were very flexible on this. A very enjoyable Saturday.

Saturday March 18th 2023

Once again we were able to hold our Workshop at Capel Manor and as usual we had been given a discount and with the grant from Head Office we were still able to run the day at a very reasonable price. Fabegie eggs, Paper sculpture, Jewellery and Clock Cards were on offer and as always members chose two classes. Some

of the ladies who made the hedgehogs in the Paper Sculpture class have taken this skill back to their clubs and made a club night of it. Lunch was at 12.30 and ladies had a chance to eat and take a look at the magnificent gardens and animal centre.

CHAIRMAN: Chris Burton
Honorary Officers

FUND-RAISING PROMOTIONAL COMMITTEE MEETING

FUND RAISING:

Most branches of NAWC raise money for many good causes but NAWC as a registered Charity in its own right, relies heavily on the goodwill of members to raise funds to keep the organization viable.

The total of monies raised in the **Grand Draw** after payment of prizes, cost of printing and lottery registration was £737.80 for 2022/2023.

The **Home Counties Festival** of Carols and Christmas Songs took place in December, and made a profit of £405.00 for 2022/2023.

The Autumn Fund-Raising Appeal

Due to lockdown and not meeting for a year we decided to continue with The Marie Curie charity, the proceeds of which were split equally between the charity and ourselves unless otherwise stated the amount as at the end of March 2023 was £165.00 To date the Marie Curie donation stands at £638.50

&

SALES OF STOCK GOODS AND PUBLICATIONS – 2022/2023

APRONS	30
ASSORTED PENS	103
CALENDARS	79
CALCULATORS	28
CHRISTMAS CARD PACKS	59
COOL BAGS	30
DIARIES	217
EMERY BOARDS	12
FANS	1
FLEXI LIGHTS	8
GLASS CLOTH KEYRING	12
HANDBAG CHARMS	2
HAPPY KEYRINGS	11
JUTE BAGS - LARGE	11
JUTE BAGS – SMALL	4
MANICURE SETS	21
MEMBERSHIP CARDS blue	60
LARGE NOTEBOOKS	1
SMALL NTEBOOKS	9
POPPY WREATHS	8
POST IT NOTES	11
RIFD WALLETS	8
SEWING KITS	5
TAPE MEASURES	5
TORCH KEYRINGS	46
TEDDY BEARS	3
TRAVEL CLOCKS	5
WASH BAGS	1

Monies raised at NAWC Meetings: through raffles, etc. at NAWC events including conference, executive meetings, weekends away, lunches etc. and totaled approx. £650.00 for 2022/2023

The Liverpool Carol Concert/lunch made a small loss of £109.35.

CHAIRMAN: Chris Burton

HONORARY OFFICERS

AREA REPRESENTATIVES FROM:

EAST HERTS, HERTS LEA VALLEY, LIVERPOOL, SELNEC AND SOUTH EAST ESSEX ASSOCIATIONS and interested members

PROMOTIONAL

- . At the last zoom executive meeting it was agreed that we must make promoting ourselves a priority.

78th ANNUAL CONFERENCE

The Conference was held in September 2022 at the Marriott Hotel in Waltham Abbey.

Conference started on Thursday evening with a welcome by our Chairman, and a lovely dinner. Maureen Harwood then hosted musical bingo with the songs of Abba, a sing along naturally took place.

Friday we were joined by 51 day visitors from the local area in Hertfordshire, and there were many stalls and craft items for sale. All our usual raffles and the guess the weight of the cake and contents in the jar went down well.

The conference itself started with our banner parade and a morning reading, the resolutions from Head Office then followed. All passed.

The conference Competition was a handmade piece of jewelery.

The afternoon session was our AGM, and then after the coffee break, we had a speaker.

The day closed with raffles and thanks, and there was 78 in attendance.

LUNCHES HELD DURING SUMMER 2022

LUNCH AT THE WEST MIDLANDS GOLF CLUB - Held with a good attendance

LUNCH AT HAYDOCK GOLF CLUB – Held with a good attendance

A London event could not be sorted out in 2022

CAROL CONCERTS – 2022

Two concerts were held in December.

The first in London at The Salvation Army Hall in Oxford street, and although there was good attendance with over a 100 ladies, we could certainly take more ladies and their friends. The discussion of moving the event to a Saturday afternoon took place to help encourage better attendance next year. A wonderful concert took place, with the band and readers and choir.

The Liverpool concert took place at the Adelphi hotel, and there was a two course Christmas lunch on offer for those who wanted it prior to the concert. A lovely afternoon was had, with Chris Burton the NAWC chairman in attendance, and Jay and the choir.

NAWC Circulation and News & Views

We restarted News & Views in the second half of 2022, and due to the cost of printing it has been decided to publish only twice a year but the look is very professional as outside printers are producing the booklet for us. Head office removed the large photocopier we had 2 years ago in order to save office costs.

The reports however that we have had back from members have been very favorable, but we do need more reports and articles from the clubs.

Various email newsletters have been sent to contacts, and we do as much by email as possible now, and only post to those club secretaries etc that are not on email.

Twice a year there will be a post mail out to all, which will contain

the news & views and various other NAWC information, and a Christmas card to all clubs in the winter season.

FINANCIAL REPORT

YEAR ENDING

MARCH 31ST 2023

Independent Examiner's Report

Report to the trustees/
members of

National Association of Women's Clubs

On accounts for the year
ended

30th March 2023

Charity no
(if any)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

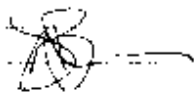
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below):

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed:



Date: 22/08/2023

Name: David Breen

Address: 88 The Drive, Collier Row, Romford, Essex
RM5 3TR

2022/23
RECEIPTS

£

Donations	1,339
General fundraising	165
Monies raised	18,249
Fees	32,244
Bank and reserve account interest	279
Net Vat	2,603
Refunds	492
Stock sales	484
Other	-
Total receipts	55,856

PAYMENTS

Wages	29,437
Equip, repair,rental,maintenan ce	1,604
Events	15,083
Refund conference	11
Rent,rates,Water	8,560
Postage,(Phone now on BT)Telephone,	1,885
Refund Insurance	-

	2,895
Stationary etc	1,401
Bank Charges	335
Gifts	38
Stock Purchases	1,005
Net VAT	66
Other	2,021
Total payments	64,340

Cash Balance 2022/23	72,928
	-
Net receipts/(payments)	8,483
Balance 2022/23	64,445

2022/23

**STATEMENTS OF ASSETS AND
LIABILITIES**

£

Monetary Assets

Current account	500
Reserve account	21610
Barclays Premium Savings	233
Petty Cash	50586
	72928

Other Assets

Furnishings and equipment	nil
Stock	1032

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive) FOR YEAR ENDING:	Year End Date APRIL 2022-- to MARCH 2023	Last Year 30/03/2022
	30/03/2023 £	30/03/2022 £
MEMBERSHIP FEES (incl Friends Of)	30,251.00	8,938.25
INSURANCE FEES	1,768.00	2,128.50
PUBLICATIONS	-	-
TOTAL STOCK SALES	162.75	1,196.45
	-	-
<u>FUNDRAISING</u>		
DONATIONS-GENERAL/PERSONAL	674.40	70.75
FUNDRAISING-GENERAL	-	-
AUTUMN FUNDRAISING	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	165.00	-
NAWC JOINT F/R	-	774.00
NAWC JOINT F/R-For Partner only	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	-
CLOSED CLUBS DONATION	664.81	2,716.35
QUIZ DONATIONS	-	-
GRAND-DRAW	1,365.00	-
	-	-
	-	-
TOTAL FUNDRAISING	2,869.21	3,561.10
<u>EVENTS</u>		
CAROL CONCERT-Northern -	660.00	528.00
CAROL CONCERT -Northern-collection	-	71.76
CAROL CONCERT-London -	1,510.00	1,570.00
CAROL CONCERT-London -collection	405.16	407.01
CONFERENCE ATTENDANCE FEES	9,853.00	-
CONFERENCE Stalls & Raffle	1,019.00	-
CONFERENCE-Extras	-	-
LONDON SUMMER EVENT-current year	2,112.00	-
LONDON SUMMER EVENT-Raffle	-	-
LONDON SUMMER EVENT - next year	-	-
MIDLANDS SUMMER EVENT - current year	1,135.00	-
MIDLANDS SUMMER EVENT-Raffle	110.00	-
MIDLANDS SUMMER EVENT-next year	-	-
NORTHERN SUMMER EVENT-current year	80.00	-
NORTHERN SUMMER EVENT-Raffle	-	-
NORTHERN SUMMER EVENT-next year	-	-
WEEKEND AWAY-Last year/previous year	-	-
WEEKEND AWAY-current year	-	4,370.00
WEEKEND AWAY Raffle/Bonus Ball	-	109.00
WEEKEND AWAY-next year	-	-
XMAS LUNCH-Liverpool	-	-
XMAS LUNCH-Liverpool Raffle	-	-
XMAS LUNCH-London	-	-
XMAS LUNCH-London Raffle	-	-
	-	-
	-	-
TOTAL OF EVENTS	16,884.16	7,055.77

STATEMENT OF INCOME (VAT inclusive)	Year End Date	Last Year
FOR YEAR ENDING:	30/03/2023 £	30/03/2022 £
CARRIED FORWARD	51,935.12	22,880.07
BROUGHT FORWARD	51,935.12	22,880.07
ADMINISTRATION		
POSTAGE/CIRC FEES	41.20	39.73
SPEAKERS	184.00	8.00
POPPIES	321.65	18.50
NATWEST BANK CHARGES REFUND	0.95	-
NATWEST BUSINESS RESERVE INTEREST	138.92	2.43
BARCLAYS PREMIUM SAVINGS INTEREST	110.19	7.04
GIFT AID REFUND	-	-
VAT REFUND	2,603.25	528.94
Refund Pitney Bowes	491.09	-
Rent refund	-	260.00
HMRC Grant	-	3,802.64
Nat West to Barclays Ptn to Ptn	30.00	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
TOTAL ADMINISTRATION	3,921.25	4,667.28
TOTAL INCOME	55,856.37	27,547.35

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING	APRIL 20-- to MARCH 20--	Year End Date 30/03/2023 £	Last Year 30/03/2022 £
SALARIES, WAGES COST, NI & PENSION		28,407.83	27,947.62
MEMBERSHIP REFUND		-	26.25
TRAVEL & EXPENDITURE			
STAFF		455.80	810.62
F & GP		799.29	549.00
DELEGATES		-	-
TOTAL TRAVEL & EXPENDITURE		1,255.09	1,359.62
EVENTS			
CAROL CONCERT-Northern		59.35	350.00
CAROL CONCERT -Northern - extras		-	-
CAROL CONCERT -Northern collection		200.00	-
CAROL CONCERT-London		1,105.00	1,615.94
CAROL CONCERT -London- extras		-	50.00
CAROL CONCERT-London collection		-	450.00
CONFERENCE ATTENDANCE FEES -previous		9,260.98	-
CONFERENCE ATTENDANCE FEES -current		160.00	240.00
CONFERENCE ATTENDANCE FEES -next		-	-
CONFERENCE EXTRAS-current		2,463.40	-
LONDON SUMMER EVENT-prev year		-	-
LONDON SUMMER EVENT-current year		180.00	-
LONDON SUMMER EVENT-Raffle		-	-
LONDON SUMMER EVENT - next year		-	-
MIDLANDS SUMMER EVENT - prev year		-	-
MIDLANDS SUMMER EVENT - current year		874.82	-
MIDLANDS SUMMER EVENT-Raffle		-	-
MIDLANDS SUMMER EVENT-next year		-	-
NORTHERN SUMMER EVENT-prev year		-	-
NORTHERN SUMMER EVENT-current year		510.00	-
NORTHERN SUMMER EVENT-Raffle		-	-
NORTHERN SUMMER EVENT-next year		-	-
WEEKEND AWAY-last year/previous		-	-
WEEKEND AWAY-current year		-	4,225.00
WEEKEND AWAY Raffle/Bonus Ball		-	-
WEEKEND AWAY-next year		-	-
WORKSHOP - current year		250.00	-
WORKSHOP - next year		-	-
XMAS LUNCH-Liverpool		-	-
XMAS LUNCH-Liverpool Raffle		-	-
XMAS LUNCH-London		-	-
XMAS LUNCH-London Raffle		-	-
		-	-
		-	-
		-	-
		-	-
TOTAL EVENTS		15,063.55	6,930.94
CARRIED FORWARD		44,726.47	36,264.43

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT Inclusive) FOR YEAR ENDING		Year End Date	Last Year
APRIL 20-- to MARCH 20--		30/03/2023	30/03/2022
		£	£
BROUGHT FORWARD		44,726.47	36,264.43
ADMINISTRATION			
ACCOUNTANCY FEE		1,000.00	700.00
BROADBAND		446.38	255.72
NAWC JOINT F/R-PMT TO PARTNER		30.00	-
NAWC JOINT F/R-PMT TO PARTNER		-	-
EQUIP, REPAIRS, RENTAL, MAINTENANCE		130.00	1,138.99
GENERAL OFFICE EXPENSES		353.49	384.53
GIFTS-JUDGES & OTHER		-	-
GRAND DRAW	Licence/Winners	440.00	-
INSURANCE		2,895.33	2,585.08
NATWEST BANK CHARGES		335.01	222.15
		114.00	-
POPPY WREATHS		186.50	-
POSTAGE, TELEPHONE		1,807.48	1,629.52
PRINT, STATIONERY		1,384.54	267.00
PAYMENTS OF MONETARY PRIZES	comps/quiz/bonus ball	25.00	-
RENT		8,559.96	679.00
STOCK PURCHASES incl samples		1,005.43	674.40
VAT		65.68	-
VENUE HIRE -EXEC MEETING		-	-
WEBSITE DOMAIN		27.30	-
WEBSITE HOSTING/MAINTENANCE		600.00	600.00
Zoom	Pd via Claire-expenses	111.93	-
Miscellaneous	CD payment error	35.00	-
Miscellaneous	Comp Ass-Claire's brother x 2	40.00	-
Cancelled cheque		-	200.00
Office clean		-	34.20
		-	-
		-	-
		-	-
		-	-
TOTAL ADMINISTRATION		19,593.03	9,370.59
TOTAL EXPENDITURE		64,319.50	45,635.02
MONIES AVAILABLE MADE UP OFF:		£	£
BALANCE AT NATWEST BANK (CURRENT)		500.00	500.00
BALANCE NATWEST BUSINESS RESERVE		21,609.62	30,542.94
BARCLAYS PREMIUM SAVINGS A/C incl interest		50,586.05	50,445.86
TOTAL FUNDS AT BANKS		72,695.67	81,488.80
PETTY CASH		232.62	372.62
TOTAL FUNDS AVAILABLE		72,928.29	81,861.42

LIST OF DONATIONS RECEIVED AND MONIES RAISED AT FUND-RAISING EVENTS, APRIL 2022 – MARCH 2023

Our sincere thanks to everyone who contributed towards NAWC funds during the past year, your continued support is much appreciated.

DONATIONS FROM CLUBS

SINGLE CLUBS	Gt Sankey	50.00
	Newton-le-Willows	50.00
	Ladybirds	104.40

CLOSED CLUBS/ASSOCIATIONS	664.81
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PERSONAL DONATION

Personal Donations were received from: Chris Burton Maureen Harwood, Joan Bramley, Mr Lendrum	470.00
--	--------

GENERAL FUNDRAISING

Conference (inc. Janice/Claire's/ goods/bonus ball/ personal donations)	660.00
Midlands Lunch raffle	110.00

<u>NAWC/Marie Curie Fund Raising</u> £100 raised 50% to NAWC	50.00
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TOTAL RAISED as of 31 st March 2019	<u>£ 2,159.21</u>
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REPORT FINISHED

THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

England & Wales - Charity number 273397

Accounts

**NATIONAL ASSOCIATION
OF WOMEN'S CLUBS**
Head Office: ARC Centre, 312 London Road, Romford,
Essex RM7 9NH Tel: 01708 730805
www.nawc.org.uk
email: nawc@btconnect.com

Registered Charity Number: 273397

Patrons: None acting at present

NAWC

- ☐ Is a Registered Charity with member clubs nationwide
- ☐ Acts as an intermediary with Government Departments regarding resolutions debated at the Annual Conference.
- ☐ Issues information regularly to member clubs
- ☐ Provides an advisory service to its members.
- ☐

OBJECTS OF NAWC

The objects of the Association shall be to advance education and to provide facilities for recreation or other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for women without distinction of political, religious or other opinions.

These objects are achieved by;

ACTIVITIES carried on within the clubs, from the practice of various crafts or taking part in choirs, drama, keep fit and listening to speakers on a wide range of subjects in order to broaden interests and to stimulate women to take up further education. Outings are arranged to theatres, exhibitions and local industries, social events are also organized to suit all tastes.

REGIONAL ASSOCIATIONS of clubs hold regular meetings which give local support and also provide each member with further social contacts.

AN ANNUAL CONFERENCE is held at which resolutions put by member Associations and Single Clubs are debated. Resolutions are of national importance, and many pieces of legislation have been passed over the years in which NAWC feels its voice has been instrumental.

MEMBERS HAVE THE OPPORTUNITY to attend Weekends Away and one Day Workshops run or financed by the organization and held in various parts of the country.

COMMUNITY AND CHARITY WORK within the scope of the Association's Aims and Objects, is encouraged and there is a real growth of friendship between club members, which results in the development of community spirit.

The CONSTITUTION is the Governing Document of the organization, which each club must agree to abide by before being accepted in Membership

NATIONAL OFFICERS 2021/22

*** Elected Positions**

*** CHAIRMAN:** **Mrs Chris Burton (from September 2018)**

HON-TREASURER: **Mrs Mary Bird (from September 2013)**

*** VICE CHAIRMEN:** **Mrs Joan Bramley
Mrs Maureen Harwood
Mrs Jean Whiting
Mrs Linda Starkey**

ACCOUNTS EXAMINER:

Daniel Breen: 68 The Drive, Chase Cross, Romford, Essex RM5 3TR

BANKERS; National Westminster Bank plc, Tavistock Square (A), PO Box 83
Tavistock House, Tavistock Square, London WC1H 9JA

Barclays Bank plc
Business Direct, Leicester LE87 2BB

THE TRUSTEES are appointed annually from the members of the Finance and General Purposes Committee:

Mrs Chris Burton	(from September 2016)
Mrs Mary Bird	(from September 2013)
Mrs Joan Bramley	(from January 2013)
Mrs Maureen Harwood	(from September 2002)
Mrs Jean Whiting	(from September 2012)
Mrs Linda Starkey	(from September 2017)



Dear Members

Welcome Ladies to our 2022 Conference the first since 2019. It has been a difficult two years for everyone including our Association and I hope you and yours have come through safely.

We kept in touch by sending regular newsletters to Clubs/Associations and requested them to forward them on to members.

The F&GP committee held regular zoom meetings, which for me were fraught with difficulty.

Yes, we have lost some Clubs/Associations but are hopeful for better times ahead.

Just before this report was going to print, we heard the news that our beloved Queen had passed away. Queen Elizabeth II was an amazing lady and she has been part of our lives as Queen for over 70 years. In June the Nation celebrated her Platinum Jubilee and we managed to have a Jubilee lunch in the West Midlands. We will be sending a letter of condolence on your behalf to our new King and a copy of this will appear in the next news & Views.

Our thoughts go out to our new monarch, King Charles III and The Queen Consort and to all the Royal Family at this time.

The year ahead may present some challenges but with a positive forward approach these will be overcome by us all working as one to make our Association stronger than ever.

All that remains is for me to wish you a Happy Conference.

Chris

MEMBERSHIP

Due to the Covid pandemic and the fact that all our Clubs closed for the majority of 2020 it has not been possible to give an accurate number of members until now. We lost some 733 members in 23 Clubs and 2 Associations during the pandemic. Another Association and Club may be closing after their AGM's in October. At present we have 1605 fully paid up members

EXECUTIVE COMMITTEE

The Executive Committee is the governing body of NAWC on which every local Association has an elected representative and the Single Clubs have four appointed representatives. Due to the Coronavirus the meeting of the Executive Committee which usually met in May each year was cancelled although we had a Zoom which was useful for those who could attend in July 2021.

CHAIRMAN Chris Burton

It was presumed, unless otherwise stated that the following members still held the positions to which they are allocated prior to the pandemic and would continue in these positions for the time being:

EXECUTIVE DELEGATES:

EAST HERTS ASSOC

Janet Byott

HERTS LEA VALLEY ASSOC

Maureen Brinklow

LIVERPOOL & DISTRICT ASSOC

Pat Blair

NORTH DERBYSHIRE ASSOC

Was Barbara Knowles - Assoc now ceased

NORTH WARWICKSHIRE ASSOC

BEEN:

Was Ann Nicholls - Assoc now ceased

SELNEC ASSOC

Barbara Hampson

SOUTH EAST ESSEX ASSOC

SINGLE CLUB REPRESENTATIVES:

REGION 1

Joan Bramley

REGION 2

Mary Bird

REGION 3

VACANT

REGION 4

Janice Bayliss

ALSO IN ATTENDANCE WOULD HAVE

NATIONAL VICE-CHAIRMEN
HEAD OFFICE STAFF, HON TREASURER,
HON PROMOTIONAL & INFORMATION
OFFICERS AND OBSERVERS

Was Margaret Wickenden - Assoc now ceased

STAFF FOR 2021/22

Part-Time Staff at Head Office and their areas of special concern:

CLAIRE DONNELLY
National Secretary

Insurance Fees and claims, Club Records, Membership Fees, and Enquiries for local club details from members of the public which were done by Eleanor Breen (retired in Sept 2020) are now done by Claire and Jackie.

JACKIE CLARK (Tuesday & Wednesday) Admin officer

PAULINE CHITTICK - Accounts

Honorary Promotional and Information Officer for the North West
Pat Blair, MBE, JP (based in Liverpool)

Promotional Officer for the South:
Chris Burton – Copperbeech Club

FINANCE AND GENERAL PURPOSES COMMITTEE

The Committee act as Trustees to the Association and met regularly during the past two years to examine the income and expenditure of NAWC together with estimates for the future. Meetings in 2020/21 were held via ZOOM and were very productive. In February 2021 it was obvious that Clubs would not be returning until at least September, if then, and having therefore been closed for over a year it was decided that members would be given the year 2020-2021 FREE OF MEMBERSHIP FEES. Therefore those Clubs who had been able to collect and pay would have their membership fees carried forward to cover the year 2021-22 membership.

CHAIRMAN Chris Burton

HON TREASURER Mary Bird

VICE-CHAIRMEN:-Joan Bramley-Maureen Harwood-Jean Whiting-Linda Starkey
.....

INSURANCE SCHEME

All clubs were covered by the insurance whilst closed. The majority of the clubs were able to pay the required fee at the right time but some paid later but were still covered should they have required it for both years 2020/21 and 21/22

REPRESENTATIVES OF NAWC AT MEETINGS OR OTHER ORGANISATIONS 2020/21

NO MEETINGS ATTENDED DURING 2020/21/22

LIAISON COMMITTEE OF THE NATIONAL COUNCIL OF WOMEN:
Joan Bramley

AGE UK: Chris Burton

Again due to the pandemic ALL MEETINGS HAD TO BE CANCELLED, but comments and relevant information regarding some of these are listed below:-

National Chairman: Chris Burton,

National Vice Chairmen: Joan Bramley, Maureen Harwood, Jean Whiting, Linda Starkey

Honorary Treasurer: Mary Bird

Secretary in an administrative capacity: Claire Donnelly

**STANDING ORDERS AND CONFERENCE ARRANGEMENTS COMMITTEE -
USUALLY HELD APRIL.**

EDUCATION COMMITTEE - Workshops and the National Competition for 2020/21 had to be cancelled. However it was decided that as the next Conference was to be held in Sept of 2022 we would have the following National Competitions:

The 2021/22 competitions will be – agreed at ZOOM meeting:

Individual Craft – “a handmade soft toy

Individual literary – “What I would do if I had a Gap Year Now” (no more than 2000 words)

Club Entry – Six handmade birthday cards.

Conference Competition – a Bracelet – any medium.

CHAIRMAN: Chris Burton

FUND-RAISING & PROMOTIONAL COMMITTEE MEETING

No meeting held due to pandemic

FUND RAISING:

The **Grand Draw** did not take place in 2020 or 2021.

The **Home Counties Festival** of Carols and Christmas Songs in London was cancelled in 2020 but took place in 2021.

The Autumn Fund-Raising Appeal this year was to be the start of the Marie Curie Cancer appeal, the proceeds of which would be split equally between the charity and ourselves when a final amount is announced. As of end March 2020 we had received £147.00. This Appeal period will now be extended and carried on through 2022.

Monies raised at NAWC Meetings: As no meetings were held funds had not been raised.

The Liverpool Carol Concert was cancelled in 2020 but took place in 2021.

CHAIRMAN: Chris Burton

SALES OF STOCK GOODS AND PUBLICATIONS - 2020/21/22

APRONS
BADGES
CALENDARS
CALCULATORS
CHRISTMAS CARD PACKS
COOL BAGS
DIARIES
EMERY BOARDS
FANS
FIRST AID BOXES
FLEXI LIGHTS
GLASS CLOTH KEYRING
HAIR BRUSHES
HANDBAG CHARMS
HAPPY KEYRINGS
JUTE BAGS - LARGE
JUTE BAGS - SMALL
MANICURE SETS
MEMBERSHIP CARDS blue
NOTEBOOKS -SMALL
NOTEBOOKS-LARGE
NOTELETS/envelopes (each)
PENCILS
PENS (lantern)
PENS (stylus)
POPPY WREATHS
POST IT CADDIES
RIFD WALLETS
SERVIETTES (packs)
SEWING KITS
TAPE MEASURES
TEDDY BEARS
TORCH KEYRINGS
TOILET BAGS
TRAVEL CLOCKS
WATER BOTTLES

Figures not available at time of

PROMOTIONAL

78th and 79th ANNUAL CONFERENCES

**WHICH WERE TO HAVE BEEN IN SEPTEMBER 2020 AND
SEPTEMBER 2021 WERE BOTH UNFORTUNATELY CANCELLED**

LUNCHES which were to be HELD DURING 2020/2021 and 21/22

**THAMES RIVER CRUISE LUNCH, LONDON -2020-cancelled was rearranged
for 2022 but the company cancelled on us.**

**LUNCH AT HAYDOCK GOLF CLUB - Cancelled but held in 2022 with a good
attendance**

LONDON CHRISTMAS LUNCH IN LONDON - NOT ARRANGED

LIVERPOOL CHRISTMAS LUNCH - NOT ARRANGED

DERBYSHIRE AFTERNOON TEA - NOT ARRANGED

**WEST MIDLANDS LUNCH - 2020 - was cancelled but then held in July 2022
and was well attended.**

LONDON AND LIVERPOOL CAROL CONCERTS - 2020

CANCELLED

CLUB NEWS AND VIEWS

These booklets were not published this year. In their place the Committee issued regular Newsletters informing members of discussions held via Zoom and news on how the Committee and Clubs were coping. These were issued either by email to the Secretaries of the Clubs or by post. Thanks is given to the Secretaries who have been passing on the information to their members.

FINANCIAL REPORT
YEAR ENDING
MARCH 31ST 2022

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

N A W C

On accounts for the year
ended

2021-22

Charity no
(if any)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

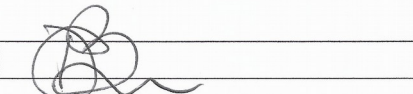
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed:



Date:

20/8/22

Name:

DANIEL BREEN

Address:

68 THE DRIVE, CHASE CROSS,
ROCHFORD, ESSEX, RM5 3TR

2021/22**RECEIPTS**

£

Donations	2787
General fundraising	774
Monies raised	7,056
Rent,rates,Water refund	-
Fees	11,114
Gift aid	-
Bank and reserve account interest	9
Bank Charges/Refunds	-
Net Vat	529
Refunds	4,063
Stock sales	1,196
Other	19
Total receipts	<u>27,547</u>

PAYMENTS

Wages	29,558
Travel & Expenses	6,771
Equip, repair,rental,maintenance Events	2,411
Refund conference	34
Rent,rates,Water	6,709
Postage,(Phone now on BT)Telephone, Refund	160.00
Insurance	2,585
Stationary etc	267
Bank Charges	222
Gifts	-
Stock Purchases	674

Net VAT	-
Other	1,050
Total payments	<u>51,665</u>

Cash Balance 2021/22	81,411
Net receipts/(payments)	-24,118
Balance 2021/22	<u>57,294</u>

**2021/22
STATEMENTS OF ASSETS AND
LIABILITIES**

£

Monetary Assets

Current account	500
Reserve account	30543
Barclays Premium Savings	50446
Petty Cash	<u>373</u>
	<u>81861</u>

Other Assets

nil	Furnishings and equipment
1196	Stock

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive)		Year End Date	Last Year
FOR YEAR ENDING:	APRIL 2021 to MARCH 2022	31/03/2022	31/03/2021
		£	£
MEMBERSHIP FEES (incl Friends Of)		8,938.25	29,383.50
INSURANCE FEES		2,128.50	1,107.00
PUBLICATIONS		-	-
TOTAL STOCK SALES		1,196.45	758.40
		-	-
<u>FUNDRAISING</u>			
DONATIONS-GENERAL/PERSONAL		70.75	608.00
FUNDRAISING-GENERAL		-	-
AUTUMN FUNDRAISING		-	-
NAWC JOINT F/R		-	-
NAWC JOINT F/R-For Partner only		-	-
NAWC JOINT F/R		-	-
NAWC JOINT F/R-For Partner only		-	-
NAWC JOINT F/R	NAWC/Marie Curie 2019/21	774.00	-
NAWC JOINT F/R-For Partner only	Marie Curie only	-	-
CLOSED CLUBS DONATION		2,716.35	-
QUIZ DONATIONS		-	-
GRAND-DRAW		-	-
		-	-
		-	-
		-	-
TOTAL FUNDRAISING		3,561.10	608.00
<u>EVENTS</u>			
CAROL CONCERT-Northern -		528.00	-
CAROL CONCERT -Northern-collection		71.76	-
CAROL CONCERT-London -		1,543.75	-
CAROL CONCERT-London-collection		433.26	-
CONFERENCE ATTENDANCE FEES		-	-
CONFERENCE Stalls & Raffle		-	-
CONFERENCE-Extras		-	-
LONDON SUMMER EVENT-current year		-	-
LONDON SUMMER EVENT-Raffle		-	-
LONDON SUMMER EVENT - next year		-	-
MIDLANDS SUMMER EVENT - current year		-	-
MIDLANDS SUMMER EVENT-Raffle		-	-
MIDLANDS SUMMER EVENT-next year		-	-
NORTHERN SUMMER EVENT-current year		-	-
NORTHERN SUMMER EVENT-Raffle		-	-
NORTHERN SUMMER EVENT-next year		-	-
WEEKEND AWAY-Last year/previous year		-	-
WEEKEND AWAY-current year		4,370.00	-
WEEKEND AWAY Raffle/Bonus Ball		109.00	-
WEEKEND AWAY-next year		-	-
XMAS LUNCH-Liverpool		-	-
XMAS LUNCH-Liverpool Raffle		-	-
XMAS LUNCH-London		-	-
XMAS LUNCH-London Raffle		-	-
		-	-
		-	-
		-	-
TOTAL OF EVENTS		7,055.77	-
CARRIED FORWARD		22,880.07	31,856.90

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive)		Year End Date	Last Year
FOR YEAR ENDING:	APRIL 2021 to MARCH 2022	31/03/2022	31/03/2021
		£	£
BROUGHT FORWARD		22,880.07	31,856.90
<u>ADMINISTRATION</u>			
POSTAGE/CIRC FEES		39.73	25.55
SPEAKERS		8.00	140.00
POPPIES		18.50	18.50
NATWEST BANK CHARGES REFUND		-	-
NATWEST BUSINESS RESERVE INTEREST		2.43	14.31
BARCLAYS PREMIUM SAVINGS INTEREST		7.04	62.14
GIFT AID REFUND		-	1,621.87
VAT REFUND		528.94	769.13
Rent Refund		260.00	-
HMRC GRANT JRS		3,802.64	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Rent Refund	Ap to June/Dec to Feb	-	4,215.03
HMRC Jrs Grant	May'20 to Mar'21	-	8,144.62
cq written back	8758/8769	-	190.20
Refund N Derby	Workshop cancelled	-	250.00
Refund Space Five	SO changed Dec-refund	-	30.00
IOW Tours/Rightpath Ins	Weekend cancelled	-	600.00
TOTAL ADMINISTRATION		4,667.28	16,081.35
TOTAL INCOME		27,547.35	47,938.25

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING	Year End Date	Last Year
APRIL 2021 to MARCH 2022	31/03/2022	31/03/2021
	£	£
SALARIES, WAGES COST, NI & PENSION	27,947.62	31,224.65
MEMBERSHIP REFUND	26.25	-
<u>TRAVEL & EXPENDITURE</u>		
STAFF	760.65	308.00
F & GP	549.00	180.20
DELEGATES	-	-
	-	-
<u>TOTAL TRAVEL & EXPENDITURE</u>	1,309.65	488.20
<u>EVENTS</u>		
CAROL CONCERT-Northern	350.00	-
CAROL CONCERT -Northern - extras	-	-
CAROL CONCERT -Northern collection	-	-
CAROL CONCERT-London	1,615.94	-
CAROL CONCERT -London- extras	50.00	-
CAROL CONCERT-London collection	450.00	-
CONFERENCE ATTENDANCE FEES -prev	-	-
CONFERENCE ATTENDANCE FEES -current	240.00	120.00
CONFERENCE ATTENDANCE FEES -next	-	-
CONFERENCE EXTRAS-current	-	-
LONDON SUMMER EVENT-prev year	-	-
LONDON SUMMER EVENT-current year	-	-
LONDON SUMMER EVENT-Raffle	-	-
LONDON SUMMER EVENT - next year	-	-
MIDLANDS SUMMER EVENT - prev year	-	-
MIDLANDS SUMMER EVENT - current year	-	-
MIDLANDS SUMMER EVENT-Raffle	-	-
MIDLANDS SUMMER EVENT-next year	-	-
NORTHERN SUMMER EVENT-prev year	-	-
NORTHERN SUMMER EVENT-current year	-	-
NORTHERN SUMMER EVENT-Raffle	-	-
NORTHERN SUMMER EVENT-next year	-	-
WEEKEND AWAY-last year/previous	-	-
WEEKEND AWAY-current year	945.00	-
WEEKEND AWAY Raffle/Bonus Ball	-	-
WEEKEND AWAY-next year	-	-
WORKSHOP - current year	3,280.00	-
WORKSHOP - next year	-	-
XMAS LUNCH-Liverpool	-	-
XMAS LUNCH-Liverpool Raffle	-	-
XMAS LUNCH-London	-	-
XMAS LUNCH-London Raffle	-	-
	-	-
	-	-
	-	-
	-	-
TOTAL EVENTS	6,930.94	120.00
CARRIED FORWARD	36,214.46	31,832.85

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING		Year End Date	Last Year
APRIL 2021 to MARCH 2022		31/03/2022	31/03/2021
		£	£
BROUGHT FORWARD		36,214.46	31,832.85
ADMINISTRATION			
ACCOUNTANCY FEE		700.00	1,000.00
BROADBAND		255.72	1,006.01
NAWC JOINT F/R-PMT TO PARTNER		-	-
NAWC JOINT F/R-PMT TO PARTNER		-	-
EQUIP, REPAIRS, RENTAL, MAINTENANCE		1,148.58	2,230.99
GENERAL OFFICE EXPENSES		364.91	144.90
GIFTS-JUDGES & OTHER		-	250.00
GRAND DRAW	Licence/Winners	-	-
INSURANCE		2,585.08	2,797.50
NATWEST BANK CHARGES		222.15	197.40
BARCLAYS BANK	Yearly transfer to Barclays	-	30.00
POPPY WREATHS		-	-
POSTAGE, TELEPHONE		1,629.52	919.57
PRINT, STATIONERY		267.00	613.20
PAYMENTS OF MONETARY PRIZES	comps/quiz/bonus ball	-	-
RENT		6,709.00	8,515.00
STOCK PURCHASES incl samples		674.40	489.78
VAT		-	-
VENUE HIRE -EXEC MEETING		-	-
WEBSITE DOMAIN		-	28.00
WEBSITE HOSTING/MAINTENANCE		600.00	470.00
Miscellaneous	bounced Duckinfield cq	200.00	-
Miscellaneous	Office Clean-M. Harwood	34.20	-
		-	-
		-	-
		-	-
		-	-
		-	-
Miscellaneous	Printer/Ink/Zoom	-	149.93
TOTAL ADMINISTRATION		15,390.56	18,842.28
TOTAL EXPENDITURE		51,605.02	50,675.13
MONIES AVAILABLE MADE UP OFF:		£	£
BALANCE AT NATWEST BANK (CURRENT)		500.00	500.00
BALANCE NATWEST BUSINESS RESERVE		30,542.94	34,193.65
BARCLAYS PREMIUM SAVINGS A/C incl interest		50,445.86	70,408.82
TOTAL FUNDS AT BANKS		81,488.80	105,102.47
PETTY CASH		372.62	426.62
TOTAL FUNDS AVAILABLE		81,861.42	105,529.09

NOTE: £20,000 transferred from Barclays Premium to NATWEST Reserve in March 2022 to maintain adequate day-to-day funding . Bank to bank transfer only

NOTE: £30.00 transferred from NATWEST Current to Barclays Premium in January each year to show movement required to keep the Barclays account open. Bank to bank transfer only.

REPORT ON THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

PROGRAMME OF ACTIVITIES FOR 2021/2022

WORKSHOPS AIMS: TO STIMULATE INTEREST AND IDEAS AND TO ANSWER QUESTIONS FROM MEMBERS ON VARIOUS ASPECTS OF CLUB ACTIVITIES.

No workshops were held

DONATIONS RECEIVED, APRIL 2021 - MARCH 2022

Due to the closure of our Clubs this year it has not been possible for Clubs to raise funds for the National Association which they normally do for us.

MESSAGE to our MEMBERS:

Secretaries and Club Committees have been in contact during the year and have organised meetings in parks and open air venues. They have telephoned and kept in contact with those who live alone and from the phone calls and information we have received they are all looking forward to returning to their Clubs when it is allowed and safe to do so.

We thank all those who have sent messages to Head Office via email or letter. As you know our offices were closed in late March 2020 but both Pauline and Jackie have now returned from furlough. Claire has been working from home, and she has done a sterling job to help keep our Association going.

As you may or may not know Eleanor Breen retired in 2020 and we could not because of the pandemic hold any presentation ceremony at the Annual Conference as it had to be cancelled and therefore she retired without applause. Hopefully she will be attending the Conference in September and we will be able to give her a much belated farewell from her many friends and colleagues.

Regular ZOOM meetings were held by the Committee and our first meeting was held in the office in August 2022. It was nice to get back to a sort of normality.

LIST OF DONATIONS RECEIVED AND MONIES RAISED

AT FUND-RAISING EVENTS, APRIL 2021 - MARCH 2022

Our sincere thanks to everyone who contributed towards NAWC funds during the past year, your continued support is much appreciated.

CLOSED CLUB DONATIONS

£

Falcon/Oak Farm/Bamford & Norden/Rose Green/Roysia
Fountain/Woodley/Duckinfield/Springfield/Beechwood, North
Derbyshire Association
2516.35

Fourways
8.75

PERSONAL DONATION

Personal Donations were received from:
Chris Warr. Julia Chapman, Noreen Shine
62.00

NAWC/Marie Curie Fund Raising

During 2021/22 we received an additional amount of £774
raised by clubs – 50% of which will go to NAWC
387.00

2974.10

TOTAL

£

**CLUBS/ASSOCIATIONS LOST DUE TO THE PANDEMIC OR
FOR OTHER REASONS:-**

Atherstone Women's Club-possibly closing
Bamford & Norden Women's Club
Bowring Park Women's Club
Beechwood Women's Club
Birkdale Women's Club
Calow Women's Club
Dronfield Women's Club
Duckinfield Women's Club
Falcon Women's Club
Fountain Women's Club
Honeybunch Women's Club
Lichfield Women's Club
Norfolk Women's Club
Oak Farm Women's Club
Roysia Women's Club
Rose Green Women's Club
Riverside Women's Club
Springfield Women's Club
Tame Valley Women's Club
The Oak Ladies Club - probably closing in October 2022
Thomas Lane Women's Club
Wanstead Park Women's Club
Whitehouse Women's Club
Woodley Women's Club

North Derbyshire Association
South East Essex Association
**North Warwickshire Association - probably closing in
October 2022**

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive) **FOR YEAR ENDING:**

APRIL 2021 to MARCH 2022

Year End Date
31/03/2022
£

Last Year
31/03/2021
£

MEMBERSHIP FEES (incl Friends Of)	8,938.25	29,383.50
INSURANCE FEES	2,128.50	1,107.00
PUBLICATIONS	-	-
TOTAL STOCK SALES	1,196.45	758.40
	-	-
FUNDRAISING	70.75	608.00
DONATIONS-GENERAL/PERSONAL	-	-
FUNDRAISING-GENERAL	-	-
AUTUMN FUNDRAISING	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	-
NAWC JOINT F/R	-	-
NAWC JOINT F/R-For Partner only	-	-
NAWC JOINT F/R	774.00	-
NAWC JOINT F/R-For Partner only	-	-
CLOSED CLUBS DONATION	2,716.35	-
QUIZ DONATIONS	-	-
GRAND-DRAW	-	-
	-	-
	-	-
	-	-
	-	-
TOTAL FUNDRAISING	3,561.10	608.00
EVENTS	528.00	-
CAROL CONCERT-Northern -	71.76	-
CAROL CONCERT -Northern-collection	1,543.75	-
CAROL CONCERT-London -	433.26	-
CAROL CONCERT-London -collection	-	-
CONFERENCE ATTENDANCE FEES	-	-
CONFERENCE Stalls & Raffle	-	-
CONFERENCE-Extras	-	-
LONDON SUMMER EVENT-current year	-	-
LONDON SUMMER EVENT-Raffle	-	-
LONDON SUMMER EVENT - next year	-	-
MIDLANDS SUMMER EVENT - current year	-	-
MIDLANDS SUMMER EVENT-Raffle	-	-
MIDLANDS SUMMER EVENT-next year	-	-
NORTHERN SUMMER EVENT-current year	-	-
NORTHERN SUMMER EVENT-Raffle	-	-
NORTHERN SUMMER EVENT-next year	-	-
WEEKEND AWAY-Last year/previous year	-	-
WEEKEND AWAY-current year	4,370.00	-
WEEKEND AWAY Raffle/Bonus Ball	109.00	-
WEEKEND AWAY-next year	-	-
XMAS LUNCH-Liverpool	-	-
XMAS LUNCH-Liverpool Raffle	-	-
XMAS LUNCH-London	-	-
XMAS LUNCH-London Raffle	-	-
	-	-
	-	-
	-	-
TOTAL OF EVENTS	7,055.77	-
CARRIED FORWARD	22,880.07	31,856.90

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive)
FOR YEAR ENDING:

APRIL 2021 to MARCH 2022

Year End Date **Last Year**
31/03/2022 **31/03/2021**
£ **£**

BROUGHT FORWARD

22,880.07 **31,856.90**

ADMINISTRATION

POSTAGE/CIRC FEES

39.73 25.55

SPEAKERS

8.00 140.00

POPIES

18.50 18.50

NATWEST BANK CHARGES REFUND

- -

NATWEST BUSINESS RESERVE INTEREST

2.43 14.31

BARCLAYS PREMIUM SAVINGS INTEREST

7.04 62.14

GIFT AID REFUND

- 1,621.87

VAT REFUND

528.94 769.13

Rent Refund

260.00 -

HMRC GRANT JRS

3,802.64 -

Rent Refund

Ap to June/Dec to Feb

- 4,215.03

HMRC Jrs Grant

May'20 to Mar'21

- 8,144.62

cq written back

8758/8769

- 190.20

Refund N Derby

Workshop cancelled

- 250.00

Refund Space Five

SO changed Dec-refund

- 30.00

IOW Tours/Rightpath Ins

Weekend cancelled

- 600.00

TOTAL ADMINISTRATION

4,667.28 **16,081.35**

TOTAL INCOME

27,547.35 **47,938.25**

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING	APRIL 2021 to MARCH 2022	Year End Date	Last Year
		31/03/2022 £	31/03/2021 £
SALARIES, WAGES COST, NI & PENSION		27,947.62	31,224.65
MEMBERSHIP REFUND		26.25	-
<u>TRAVEL & EXPENDITURE</u>			
STAFF		760.65	308.00
F & GP		549.00	180.20
DELEGATES		-	-
		-	-
<u>TOTAL TRAVEL & EXPENDITURE</u>		1,309.65	488.20
<u>EVENTS</u>			
CAROL CONCERT-Northern		350.00	-
CAROL CONCERT -Northern - extras		-	-
CAROL CONCERT -Northern collection		-	-
CAROL CONCERT-London		1,615.94	-
CAROL CONCERT -London- extras	Café Opening	50.00	-
CAROL CONCERT-London collection		450.00	-
CONFERENCE ATTENDANCE FEES -prev		-	-
CONFERENCE ATTENDANCE FEES -current		240.00	120.00
CONFERENCE ATTENDANCE FEES -next		-	-
CONFERENCE EXTRAS-current		-	-
LONDON SUMMER EVENT-prev year		-	-
LONDON SUMMER EVENT-current year		-	-
LONDON SUMMER EVENT-Raffle		-	-
LONDON SUMMER EVENT - next year		-	-
MIDLANDS SUMMER EVENT - prev year		-	-
MIDLANDS SUMMER EVENT - current year		-	-
MIDLANDS SUMMER EVENT-Raffle		-	-
MIDLANDS SUMMER EVENT-next year		-	-
NORTHERN SUMMER EVENT-prev year		-	-
NORTHERN SUMMER EVENT-current year		-	-
NORTHERN SUMMER EVENT-Raffle		-	-
NORTHERN SUMMER EVENT-next year		-	-
WEEKEND AWAY-last year/previous		-	-
WEEKEND AWAY-current year		945.00	-
WEEKEND AWAY Raffle/Bonus Ball		-	-
WEEKEND AWAY-next year		-	-
WORKSHOP - current year		3,280.00	-
WORKSHOP - next year		-	-
XMAS LUNCH-Liverpool		-	-
XMAS LUNCH-Liverpool Raffle		-	-
XMAS LUNCH-London		-	-
XMAS LUNCH-London Raffle		-	-
		-	-
		-	-
		-	-
TOTAL EVENTS		6,930.94	120.00
CARRIED FORWARD		36,214.46	31,832.85

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING	APRIL 2021 to MARCH 2022	Year End Date	Last Year
		31/03/2022 £	31/03/2021 £
BROUGHT FORWARD		36,214.46	31,832.85
ADMINISTRATION			
ACCOUNTANCY FEE		700.00	1,000.00
BROADBAND		255.72	1,006.01
NAWC JOINT F/R-PMT TO PARTNER		-	-
NAWC JOINT F/R-PMT TO PARTNER		-	-
EQUIP, REPAIRS, RENTAL, MAINTENANCE		1,148.58	2,230.99
GENERAL OFFICE EXPENSES		364.91	144.90
GIFTS-JUDGES & OTHER		-	250.00
GRAND DRAW	Licence/Winners	-	-
INSURANCE		2,585.08	2,797.50
NATWEST BANK CHARGES		222.15	197.40
BARCLAYS BANK	Yearly transfer to Barclays	-	30.00
POPPY WREATHS		-	-
POSTAGE, TELEPHONE		1,629.52	919.57
PRINT, STATIONERY		267.00	613.20
PAYMENTS OF MONETARY PRIZES	comps/quiz/bonus ball	-	-
RENT		6,709.00	8,515.00
STOCK PURCHASES incl samples		674.40	489.78
VAT		-	-
VENUE HIRE -EXEC MEETING		-	-
WEBSITE DOMAIN		-	28.00
WEBSITE HOSTING/MAINTENANCE		600.00	470.00
Miscellaneous	bounced Duckinfield cq	200.00	-
Miscellaneous	Office Clean-M. Harwood	34.20	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	149.93
Miscellaneous	Printer/Ink/Zoom	-	149.93
TOTAL ADMINISTRATION		15,390.56	18,842.28
TOTAL EXPENDITURE		51,605.02	50,675.13
MONIES AVAILABLE MADE UP OFF:		£	£
BALANCE AT NATWEST BANK (CURRENT)		500.00	500.00
BALANCE NATWEST BUSINESS RESERVE		30,542.94	34,193.65
BARCLAYS PREMIUM SAVINGS A/C incl interest		50,445.86	70,408.82
TOTAL FUNDS AT BANKS		81,488.80	105,102.47
PETTY CASH		372.62	426.62
TOTAL FUNDS AVAILABLE		81,861.42	105,529.09

NOTE: £20,000 transferred from Barclays Premium to NATWEST Reserve in March 2022 to maintain adequate day-to-day funding . Bank to bank transfer only

NOTE: £30.00 transferred from NATWEST Current to Barclays Premium in January each year to show movement required to keep the Barclays account open. Bank to bank transfer only.

Independent Examiner's Report

Report to the trustees/
members of

N A W C

On accounts for the year
ended

2021-22

Charity no
(if any)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date:

20/8/22

Name:

DANIEL GREEN

Address:

28 THE ARMS, CHASE CROSS,
ROMFORD, ESSEX. RM5 3DX

2021/22**RECEIPTS**

	£
Donations	2787
General fundraising	774
Monies raised	7,056
Rent,rates,Water refund	-
Fees	11,114
Gift aid	-
Bank and reserve account interest	9
Bank Charges/Refunds	-
Net Vat	529
Refunds	4,063
Stock sales	1,196
Other	19
Total receipts	<u>27,547</u>

PAYMENTS

Wages	29,558
Travel & Expenses	6,771
Equip, repair,rental,maintenance	2,411
Events	
Refund conference	34
Rent,rates,Water	6,709
Postage,(Phone now on BT)Telephone,	
Refund	160.00
Insurance	2,585
Stationary etc	267
Bank Charges	222
Gifts	-
Stock Purchases	674
Net VAT	-
Other	1,050
Total payments	<u>51,665</u>

Cash Balance 2021/22
Net receipts/(payments)
Balance 2021/22

81,411
<u>-24,118</u>
<u>57,294</u>

2021/22

STATEMENTS OF ASSETS AND LIABILITIES

£

Monetary Assets

Current account

500

Reserve account

30543

Barclays Premium Savings

50446

Petty Cash

373

81861

Other Assets

Furnishings and equipment

nil

Stock

1196

THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS

England & Wales - Charity number 273397

Accounts

**NATIONAL ASSOCIATION
OF WOMEN'S CLUBS**
Head Office: TA Centre, 312 London Road, Romford,
Essex RM7 9NH Tel: 01708 730805
www.nawc.org.uk
email: nawc@btconnect.com

Registered Charity Number: 273397

Patrons: Vivienne Parry OBE, Dame Lorna Muirhead

NAWC

- Is a Registered Charity with member clubs nationwide
- Acts as an intermediary with Government Departments regarding resolutions debated at the Annual Conference.
- Issues information regularly to member clubs
- Provides an advisory service to its members.
-

OBJECTS OF NAWC

The objects of the Association shall be to advance education and to provide facilities for recreation or other leisure time occupation in the interests of social welfare with the object of improving the conditions of life for women without distinction of political, religious or other opinions.

These objects are achieved by;

ACTIVITIES carried on within the clubs, from the practice of various crafts or taking part in choirs, drama, keep fit and listening to speakers on a wide range of subjects in order to broaden interests and to stimulate women to take up further education. Outings are arranged to theatres, exhibitions and local industries, social events are also organized to suit all tastes.

REGIONAL ASSOCIATIONS of clubs hold regular meetings which give local support and also provide each member with further social contacts.

AN ANNUAL CONFERENCE is held at which resolutions put by member Associations and Single Clubs are debated. Resolutions are of national importance, and many pieces of legislation have been passed over the years in which NAWC feels its voice has been instrumental.

MEMBERS HAVE THE OPPORTUNITY to attend Weekends Away and one Day Workshops run or financed by the organization and held in various parts of the country.

COMMUNITY AND CHARITY WORK within the scope of the Association's Aims and Objects, is encouraged and there is a real growth of friendship between club members, which results in the development of community spirit.

The CONSTITUTION is the Governing Document of the organization, which each club must agree to abide by before being accepted in Membership

NATIONAL OFFICERS 2020/21

* Elected Positions

* **CHAIRMAN:** Mrs Chris Burton (from September 2018)

HON-TREASURER: Mrs Mary Bird (from September 2013)

* **VICE CHAIRMEN:** Mrs Joan Bramley
Mrs Maureen Harwood
Mrs Jean Whiting
Mrs Linda Starkey

ACCOUNTS EXAMINER:

Daniel Breen: 68 The Drive, Chase Cross, Romford, Essex RM5 3TR

BANKERS: National Westminster Bank plc, Tavistock Square (A), PO Box 83
Tavistock House, Tavistock Square, London WC1H 9JA

Barclays Bank plc
Business Direct, Leicester LE87 2BB

THE TRUSTEES are appointed annually from the members of the Finance and General Purposes Committee:

Mrs Chris Burton	(from September 2016)
Mrs Mary Bird	(from September 2013)
Mrs Joan Bramley	(from January 2013)
Mrs Maureen Harwood	(from September 2002)
Mrs Jean Whiting	(from September 2012)
Mrs Linda Starkey	(from September 2017)



Dear Members

Well, what a start to our 85th celebratory year, with COVID-19, then the lockdown, I hope you have all managed to stay safe and well and that you have all had the first vaccine and possibly the second. We do know that we have lost some members to this terrible disease and our condolences go to the families and their clubs. No-one in living memory had been in this situation before and it really was a step into the unknown. Our office was closed by the landlords and our staff were put on furlough with the exception of Claire who kept the administration of the Association going whilst working from home.

With lockdown in 'situ', we had to postpone all our celebrations including conference. We were very lucky that we were able to transfer any deposits paid over to 2021 and in fact they have had to be moved again to 2022!

The F&GP committee have been meeting via What's App and Zoom every few weeks and we have also been keeping in touch with clubs via the Website, Facebook and our newsletter, which I hope you have received and enjoyed. Technology has certainly come into its own these last few months. With the vaccine now in place we can look forward to returning to 'club' when it is safe, hopefully by September this year we may be back to some sort of normality. It was also decided to void the subscriptions for last year and to transfer the fees to this coming year 2021/2022 we felt it was the least we could do.

We have now started to re-book some of our events in 2022. Conference will now be held in May 2022 at the Mercure Hotel in Northampton together with the various lunches and teas throughout the year. This year (2021) we are also trying to hold our weekend away in October in Norwich and our Christmas concerts in December, it would be lovely to see as many of you as possible at these events.

Perhaps we could all start by holding coffee mornings/afternoon tea or just a get together in our home or garden and as clubs, local Associations and of course NAWC we can look forward to some of our postponed celebrations.

As the staff were on furlough, Mary has been keeping us on the straight and narrow as far as our finances go so I would personally like to thank her, Claire, and all of the committee for their continued hard work and support, not forgetting our Area Rep Janice Bayliss, and of course Pat Blair our Promotional and Information Officer and I would like to thank all of those in clubs that have kept in touch with each other and have been instrumental in getting the newsletter to their members.

Finally, a very big thank you to all of you for your loyalty to the Association.

Chris

MEMBERSHIP

Due to the Covid pandemic and the fact that all our Clubs closed for the majority of 2020 it is not possible to give an accurate number of members. Some Clubs were able to collect their annual fees but many were not. Those who did are thanked for their efforts and their 2020/21 membership payments were carried over to the year 2021/22. Members numbers will be announced in the next Annual Report and at Conference in May 2022.

EXECUTIVE COMMITTEE

The Executive Committee is the governing body of NAWC on which every local Association has an elected representative and the Single Clubs have four appointed representatives. Due to the Coronavirus the meeting of the Executive Committee which usually met in May each year was cancelled.

CHAIRMAN Chris Burton

It was presumed, unless otherwise stated that the following members still held the positions to which they are allocated prior to the pandemic and would continue in these positions for the time being:

EXECUTIVE DELEGATES:

EAST HERTS ASSOC

Janet Byott

HERTS LEA VALLEY ASSOC

Sandra Batty

LIVERPOOL & DISTRICT ASSOC

Pat Blair

NORTH DERBYSHIRE ASSOC

Barbara Knowles

NORTH WARWICKSHIRE ASSOC

Ann Nicholls

SELNEC ASSOC

Barbara Hampson

SOUTH EAST ESSEX ASSOC

Margaret Wickenden

SINGLE CLUB REPRESENTATIVES:

REGION 1

Joan Bramley

REGION 2

Mary Bird

REGION 3

VACANT

REGION 4

Janice Bayliss

ALSO IN ATTENDANCE WOULD HAVE BEEN:

NATIONAL VICE-CHAIRMAN

HEAD OFFICE STAFF, HON TREASURER,

HON PROMOTIONAL & INFORMATION

OFFICERS AND OBSERVERS

STAFF FOR 2020/21

Part-Time Staff at Head Office and their areas of special concern:

CLAIRE DONNELLY

National Secretary

ELEANOR BREEN (Retired Sept 2020)- Insurance Fees and claims, Club Records, Membership Fees, Enquiries for local club details from members of the public

JACKIE CLARK (Tuesday & Wednesday) Goods for Sale and Stock.

PAULINE CHITTICK – (Mondays) Accounts

Honorary Promotional and Information Officer for the North West

Pat Blair, MBE, JP (based in Liverpool)

Promotional Officer for the South:

Chris Burton – Copperbeech Club

FINANCE AND GENERAL PURPOSES COMMITTEE

The Committee act as Trustees to the Association and meet regularly during the year to examine the income and expenditure of NAWC together with estimates for the future. Meetings in 2020 were held via ZOOM and were very productive. In February 2021 it was obvious that Clubs would not be returning until at least September, if then, and having therefore been closed for over a year it was decided that members would be given the year 2020-2021 FREE OF MEMBERSHIP FEES. Therefore those Clubs who had been able to collect and pay would have their membership fees carried forward to cover the year 2021-22 membership.

CHAIRMAN Chris Burton

HON TREASURER Mary Bird

VICE-CHAIRMEN:-Joan Bramley-Maureen Harwood-Jean Whiting-Linda Starkey

INSURANCE SCHEME

All clubs were covered by the insurance whilst closed. The majority of the clubs were able to pay the required fee at the right time but some paid later but were still covered should they have required it.

**REPRESENTATIVES OF
NAWC AT MEETINGS OR OTHER ORGANISATIONS 2020/21**

NO MEETINGS ATTENDED DURING 2020/21

LIAISON COMMITTEE OF THE NATIONAL COUNCIL OF WOMEN:

Joan Bramley

AGE UK: Chris Burton

Again due to the pandemic ALL MEETINGS HAD TO BE CANCELLED, but comments and relevant information regarding some of these are listed below:-

National Chairman: Chris Burton,

National Vice Chairmen: Joan Bramley, Maureen Harwood, Jean Whiting, Linda Starkey

Honorary Treasurer: Mary Bird

Secretary in an administrative capacity: Claire Donnelly

STANDING ORDERS AND CONFERENCE ARRANGEMENTS COMMITTEE – USUALLY HELD APRIL.

EDUCATION COMMITTEE - Workshops and the National Competition for 2020/21 had to be cancelled. However it was decided that as the 2021 Conference was to be held in May of 2022 we would have the following National Competitions:

The 2021/22 competitions will be – agreed at ZOOM meeting:

Individual Craft – “a handmade soft toy

Individual literary – “What I would do if I had a Gap Year Now” (no more than 2000 words)

Club Entry – Six handmade birthday cards.

Conference Competition – a Bracelet – any medium.

CHAIRMAN: Chris Burton

FUND-RAISING & PROMOTIONAL COMMITTEE MEETING

No meeting held in May 2020

FUND RAISING:

.The **Grand Draw** did not take place this year.

The **Home Counties Festival** of Carols and Christmas Songs was cancelled.

The Autumn Fund-Raising Appeal this year was to be the start of the Marie Curie Cancer appeal, the proceeds of which would be split equally between the charity and ourselves when a final amount is announced. As of end March 2020 we had received £147.00. This Appeal period will now be extended but further discussion on how we will proceed is required.

Monies raised at NAWC Meetings: As no meetings were held funds had not been raised.

The Liverpool Carol Concert was cancelled

CHAIRMAN: Chris Burton

SALES OF STOCK GOODS AND PUBLICATIONS – 2020/21

APRONS
BADGES
CALENDARS
CALCULATORS
CHRISTMAS CARD PACKS
COOL BAGS
DIARIES
EMERY BOARDS
FANS
FIRST AID BOXES
FLEXI LIGHTS
GLASS CLOTH KEYRING
HAIR BRUSHES
HANDBAG CHARMS
HAPPY KEYRINGS
JUTE BAGS - LARGE
JUTE BAGS – SMALL
MANICURE SETS
MEMBERSHIP CARDS blue
NOTEBOOKS -SMALL
NOTEBOOKS-LARGE
NOTELETS/envelopes (each)
PENCILS
PENS (lantern)
PENS (stylus)
POPPY WREATHS
POST IT CADDIES
RIFD WALLETS
SERVIETTES (packs)
SEWING KITS
TAPE MEASURES
TEDDY BEARS
TORCH KEYRINGS
TOILET BAGS
TRAVEL CLOCKS
WATER BOTTLES

No figures available but any goods sold will be recorded in 2021/22

PROMOTIONAL

**78th ANNUAL CONFERENCE
WHICH WAS TO HAVE BEEN HELD AT THE MARRIOTT HOTEL,
NORTHAMPTON,
ON 11th SEPTEMBER 2020
WAS CANCELLED**

LUNCHESES which were to be HELD DURING 2020 - 2021

THAMES LUNCH, LONDON –2020 – cancelled and now to be held in 2022

LUNCH AT HAYDOCK GOLF CLUB – Cancelled and now proposed to be held in 2021

LONDON CHRISTMAS LUNCH IN LONDON – NOT ARRANGED

LIVERPOOL CHRISTMAS LUNCH – NOT ARRANGED

DERBYSHIRE AFTERNOON TEA – NOT ARRANGED

WEST MIDLANDS LUNCH – 2020 – NOW TO BE HELD IN 2022

LONDON AND LIVERPOOL CAROL CONCERTS – 2020

CANCELLED

CLUB NEWS AND VIEWS

These booklets were not published this year. In their place the Committee issued regular Newsletters informing members of discussions held via Zoom and news on how the Committee and Clubs were coping. These were issued either by email to the Secretaries of the Clubs or by post. Thanks is given to the Secretaries who have been passing on the information to their members.

FINANCIAL REPORT
YEAR ENDING
MARCH 31ST 2021

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NAWC

On accounts for the year
ended

20/21

Charity no
(if any)

273397

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

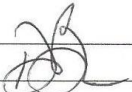
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's
statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:



Date:

20/7/21

Name:

DANIEL GREEN

Address:

68 THE DRIVE, COLLIER ROW,
ROCHFORD, ESSEX
RM5 3TR

2020/21**RECEIPTS**

	£
Donations	553
General fundraising	-
Monies raised	-
Rent,rates,Water refund	-
Fees	30,656
Gift aid	1,724
Bank and reserve account interest	76
Bank Charges/Refunds	-
Net Vat	667
Refunds	13,485
Stock sales	758
Other	19

Total receipts	47,938
-----------------------	---------------

PAYMENTS

Wages	31,713
Travel & Expenses	-
Equip, repair,rental,maintenance	4,014
Events	-
Refund conference	120
Rent,rates,Water	8,515
Fundraising events	-
Cleaning light, Heat	
Insurance	2,798
Stationary etc	612
Bank Charges	197
Gifts	250
Stock Purchases	1,103
Net VAT	-
Other	1,354

Total payments	50,675
-----------------------	---------------

Cash Balance 2020/21	105,529
Net receipts/(payments)	- 2,737
Balance 2020/21	102,792

2020/21

STATEMENTS OF ASSETS AND LIABILITIES

£

Monetary Assets

Current account	500
Reserve account	34194
Barclays Premium Savings	427
Petty Cash	70409
	<u>105529</u>

Other Assets

Furnishings and equipment	nil
Stock	758

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive)		Year End Date	Last Year
FOR YEAR ENDING:	APRIL 2020 to MARCH 2021	31/03/2021	31/03/2020
		£	£
MEMBERSHIP FEES (incl Friends Of)		29,383.50	46,841.00
INSURANCE FEES		1,107.00	2,455.00
PUBLICATIONS		-	16.00
TOTAL STOCK SALES		758.40	2,516.90
		-	-
FUNDRAISING			
DONATIONS-GENERAL/PERSONAL		608.00	1,921.00
FUNDRAISING-GENERAL		-	722.54
AUTUMN FUNDRAISING		-	-
NAWC JOINT F/R	NAWC/Alzheimers 2018/19	-	2,569.85
NAWC JOINT F/R-For Partner only	Alzheimers only 2018/19	-	109.00
NAWC JOINT F/R		-	-
NAWC JOINT F/R-For Partner only	Ovarian Cancer only 217/18	-	70.00
NAWC JOINT F/R	NAWC/Marie Curie 2019/21	-	147.00
NAWC JOINT F/R-For Partner only	Marie Curie only	-	-
CLOSED CLUBS DONATION		-	930.00
QUIZ DONATIONS		-	121.00
GRAND-DRAW		-	2,060.00
		-	-
		-	-
		-	-
TOTAL FUNDRAISING		608.00	8,650.39
EVENTS			
CAROL CONCERT-Northern -		-	539.50
CAROL CONCERT -Northern-collection		-	-
CAROL CONCERT-London -		-	1,731.50
CAROL CONCERT-London -collection		-	626.73
CONFERENCE ATTENDANCE FEES	Waltham Abbey 2019	-	12,599.50
CONFERENCE Stalls & Raffle		-	-
CONFERENCE-Extras		-	100.00
LONDON SUMMER EVENT-current year	HMS President 2019	-	5,495.36
LONDON SUMMER EVENT-Raffle		-	310.00
LONDON SUMMER EVENT - next year		-	-
MIDLANDS SUMMER EVENT - current year		-	-
MIDLANDS SUMMER EVENT-Raffle		-	-
MIDLANDS SUMMER EVENT-next year		-	-
NORTHERN SUMMER EVENT-current year		-	-
NORTHERN SUMMER EVENT-Raffle		-	-
NORTHERN SUMMER EVENT-next year		-	-
WEEKEND AWAY-Last year/previous year		-	-
WEEKEND AWAY-current year	Grantham 2019	-	180.00
WEEKEND AWAY Raffle/Bonus Ball		-	-
WEEKEND AWAY-next year		-	-
XMAS LUNCH-Liverpool		-	-
XMAS LUNCH-Liverpool Raffle		-	114.12
XMAS LUNCH-London	Strand Palace 2019	-	285.00
XMAS LUNCH-London Raffle		-	-
		-	-
		-	-
		-	-
TOTAL OF EVENTS		-	21,981.71
CARRIED FORWARD		31,856.90	82,461.00

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

STATEMENT OF INCOME (VAT inclusive)		Year End Date	Last Year
FOR YEAR ENDING:	APRIL 2020 to MARCH 2021	31/03/2021	31/03/2020
		£	£
BROUGHT FORWARD		31,856.90	82,461.00
ADMINISTRATION			
POSTAGE/CIRC FEES		25.55	66.19
SPEAKERS		140.00	876.50
POPPIES		18.50	407.00
NATWEST BANK CHARGES REFUND		-	-
NATWEST BUSINESS RESERVE INTEREST		14.31	124.47
BARCLAYS PREMIUM SAVINGS INTEREST		62.14	141.96
GIFT AID REFUND		1,621.87	1,260.84
VAT REFUND		769.13	2,840.75
Rent Refund	Ap to June/Dec to Feb	4,215.03	-
HMRC JRS Grant	May '20 to Mar '21	8,144.62	-
cq written back 8758/8769/		190.20	-
Refund N Derby	Workshop cancelled 2020	250.00	-
Space Five-Refund	SO changed Dec -refund	30.00	-
Rightpath Insurance-IOW Tours	Weekend Event-Dep refund	600.00	-
		-	-
NOTE: cq 8810/8769 £55 cancelled/internal transfer to donations		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Yearly NATWEST Transfer to Barclays		-	30.00
Strand Palace Lunch-refund	Cancelled	-	1,100.00
Uncashed cq 8585		-	25.00
Saxons-refund		-	60.00
Insurance	Claim paid Molehurst	-	250.00
TOTAL ADMINISTRATION		16,081.35	7,182.71
TOTAL INCOME		47,938.25	89,643.71

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING		Year End Date	Last Year
APRIL 2020 to MARCH 2021		31/03/2021	31/03/2020
		£	£
SALARIES, WAGES COST, NI & PENSION		31,224.65	33,185.14
MEMBERSHIP REFUND		-	38.75
TRAVEL & EXPENDITURE			
STAFF		308.00	100.00
F & GP		180.20	1,634.17
DELEGATES		-	107.50
TOTAL TRAVEL & EXPENDITURE		488.20	1,841.67
EVENTS			
CAROL CONCERT-Northern		-	-
CAROL CONCERT -Northern - extras		-	300.00
CAROL CONCERT -Northern collection		-	-
CAROL CONCERT-London		-	858.75
CAROL CONCERT -London- extras		-	161.25
CAROL CONCERT-London collection		-	627.00
CONFERENCE ATTENDANCE FEES -previous	Waltham Abbey 2019+ extras	-	16,464.23
CONFERENCE ATTENDANCE FEES -current	Northampton 2020(CANCELLED)	120.00	2,095.00
CONFERENCE ATTENDANCE FEES -next		-	-
CONFERENCE EXTRAS-current		-	-
LONDON SUMMER EVENT-prev year		-	4,900.48
LONDON SUMMER EVENT-current year	Cruise 2021-deposit	-	1,932.00
LONDON SUMMER EVENT-Raffle		-	103.00
LONDON SUMMER EVENT - next year		-	-
MIDLANDS SUMMER EVENT - prev year		-	20.00
MIDLANDS SUMMER EVENT - current year	Haydock Golf Club 2021	-	500.00
MIDLANDS SUMMER EVENT-Raffle		-	-
MIDLANDS SUMMER EVENT-next year		-	-
NORTHERN SUMMER EVENT-prev year		-	-
NORTHERN SUMMER EVENT-current year		-	-
NORTHERN SUMMER EVENT-Raffle		-	-
NORTHERN SUMMER EVENT-next year		-	-
WEEKEND AWAY-last year/previous		-	120.00
WEEKEND AWAY-current year	Norfolk 2020 (Cancelled)	-	-
WEEKEND AWAY Raffle/Bonus Ball		-	-
WEEKEND AWAY-next year		-	-
WORKSHOP - current year		-	1,000.00
WORKSHOP - next year		-	-
XMAS LUNCH-Liverpool		-	-
XMAS LUNCH-Liverpool Raffle		-	-
XMAS LUNCH-London		-	1,422.50
XMAS LUNCH-London Raffle		-	-
		-	-
		-	-
		-	-
		-	-
TOTAL EVENTS		120.00	30,504.21
CARRIED FORWARD		31,832.85	65,569.77

NATIONAL ASSOCIATION OF WOMEN'S CLUBS

ANALYSIS OF EXPENDITURE (VAT inclusive) FOR YEAR ENDING		Year End Date	Last Year
APRIL 2020 to MARCH 2021		31/03/2021	31/03/2020
		£	£
BROUGHT FORWARD		31,832.85	65,569.77
ADMINISTRATION			
ACCOUNTANCY FEE		1,000.00	1,000.00
BROADBAND		1,006.01	134.04
NAWC JOINT F/R-PMT TO PARTNER	NAWC/Marie Curie 2019-2021	-	-
NAWC JOINT F/R-PMT TO PARTNER	Alzheimers Sept 2019-Sept 2019	-	1,565.18
EQUIP, REPAIRS, RENTAL, MAINTENANCE		2,230.99	7,172.46
GENERAL OFFICE EXPENSES		144.90	313.17
GIFTS-JUDGES & OTHER		250.00	-
GRAND DRAW	Licence/Winners	-	515.00
INSURANCE		2,797.50	3,056.11
NATWEST BANK CHARGES		197.40	629.04
BARCLAYS BANK	Yearly transfer to Barclays	30.00	30.00
POPPY WREATHS		-	462.52
POSTAGE, TELEPHONE		919.57	1,987.70
PRINT, STATIONERY		613.20	3,987.18
PAYMENTS OF MONETARY PRIZES	comps/quiz/bonus ball	-	206.00
RENT		8,515.00	7,920.00
STOCK PURCHASES incl samples		489.78	3,634.78
VAT		-	219.75
VENUE HIRE -EXEC MEETING		-	528.00
WEBSITE DOMAIN		28.00	-
WEBSITE HOSTING/MAINTENANCE		470.00	90.00
Miscellaneous	Printer/Ink/Zoom	149.93	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
WEBSITE-NEW		-	4,000.00
Funeral Flowers for Stella Nichols		-	45.00
TOTAL ADMINISTRATION		18,842.28	37,495.93
TOTAL EXPENDITURE		50,675.13	103,065.70
MONIES AVAILABLE MADE UP OFF:		£	£
BALANCE AT NATWEST BANK (CURRENT)		500.00	254.80
BALANCE NATWEST BUSINESS RESERVE		34,193.65	37,237.87
BARCLAYS PREMIUM SAVINGS A/C incl interest		70,408.82	70,346.68
TOTAL FUNDS AT BANKS		105,102.47	107,839.35
PETTY CASH		426.62	426.62
TOTAL FUNDS AVAILABLE		105,529.09	108,265.97

REPORT ON THE NATIONAL ASSOCIATION OF WOMEN'S CLUBS PROGRAMME OF ACTIVITIES FOR 2020/2021

**WORKSHOPS AIMS: TO STIMULATE INTEREST AND IDEAS AND TO
ANSWER QUESTIONS FROM MEMBERS ON VARIOUS ASPECTS OF CLUB
ACTIVITIES.**

ALL WORKSHOPS CANCELLED

DONATIONS RECEIVED, APRIL 2020 – MARCH 2021

Due to the closure of our Clubs this year it has not been possible for Clubs to raise funds for the National Association which they normally do for us. We did however receive £608 from Great Amwell/Offerton/Mrs C Burton/Mrs Ann McCrimmon/Mrs Mary Bird and a Donation in Memory of Mrs Tindall (made by her son) and thank them for this.

MESSAGE to our MEMBERS:

Secretaries and Club Committees have been in contact during the year and have organised Christmas and Easter Cards and gifts for delivery to their members. They have telephoned and kept in contact with those who live alone and from the phone calls and information we have received they are all looking forward to returning to their Clubs when it is allowed and safe to do so.

We thank all those who have sent messages to Head Office via email or letter. As you know our offices were closed in late March 2020 and since then Pauline and Jackie have been on furlough and Claire has been working from home. She has done a sterling job to help keep our Association going.

Our devoted NAWC office colleague Eleanor Breen retired at the end of September 2020 and is now enjoying a well-deserved rest. We had hoped to hold a small presentation ceremony at the Annual Conference but as it had to be cancelled she retired without applause. Hopefully we will be able to persuade her to attend our next Conference to give her a much belated farewell from her many friends and colleagues.

Regular What's App meetings were being held by the Committee when someone mentioned the word ZOOM. Since then we have visited each other's living rooms/offices/kitchens etc at least once a month discussing what we can do to bring the Association back to life in 2021/22. Where possible replacement dates will be found for lunches/Weekends Away and Conference. So watch this space!

LIST OF DONATIONS RECEIVED AND MONIES RAISED

AT FUND-RAISING EVENTS, APRIL 2020 – MARCH 2021

Our sincere thanks to everyone who contributed towards NAWC funds during the past year, your continued support is much appreciated.

<u>CLUB DONATION</u>	£
Great Amwell	73.00
Offerton	50.00
<u>PERSONAL DONATION</u>	
Personal Donations were received from: Mary Bird, Chris Burton, Ann McCrimmon. Also a Donation in Memory of Mrs Tindall	485.00
<u>NAWC/Marie Curie Fund Raising</u>	
At end March 2020 this Fundraising event had reached £147.00 – 50% of which will go to NAWC	73.50
Copper beech £70	70.00
HLV £65	65.00
TOTAL	816.50