



FRIENDS OF CHERNOBYL'S CHILDREN

MAGHULL & ORMSKIRK BRANCH

REGISTERED CHARITY No. 1084527

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31<sup>ST</sup> JULY 2019

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## FOCC

## Petty Cash payments 2019

03-Jun Farmer Teds	9.90		Starting cash	163.22
Farmer Teds	29.20		Cash introduced	1400.00
Farmer Teds	13.35		Donation airport	20.00
Farmer Teds	9.75		Donation Pirates	86.00
04-Jun Legoland - various	78.40		cash put in	
05-Jun Myerscough College - Croxteth	46.75		Total	1669.22
Myerscough College - Croxteth	3.35			
Myerscough College - Croxteth	9.30		Expenditure	
Myerscough College - Croxteth	4.50			
Myerscough College - Croxteth	9.15		Visit	1525.75
Myerscough College - Croxteth N/R	9.75		Fuel	40.00
Myerscough College - Croxteth	23.00			
11-Jun Ninja Warriar, Wigan	180.50		Total	1565.75
	5.00			
	2.50		Ending cash	103.47
Bickerstaffe Services		40.00		
KFC, Skelmersdale	111.46		Total	1669.22
Pony Day	170.00	***		
13-Jun Scoozi - Pizza	62.91		Difference	0.00
Aldi	3.37			
14-Jan Pure Floral Design - Danii	20.00			
World Museum, Liverpool	21.90		Cash withdrawals	
Velocity Widnes	7.80			
	40.60		30-May	300.00
	10.40		10-Jun	200.00
The Climbing Hangar	6.60		12-Jun	400.00
16-Jun Danii Brunch	16.55		18-Jun	250.00
17-Jun Coop - BBQ	12.70		27-Jun	250.00
18-Jun Coop - BBQ	16.55			
19-Jun Morrisons	7.96			
Skipton Castle	37.00			
20-Jun Gordale - Ice Creams	30.00		Total	1400.00
Coop -	23.00			
24-Jun Tunnel fees	7.20			
Tunnel fees	7.20			
25-Jun WH Smith meds?	4.98			
Rowlands Meds	4.59			
Gemini Funtime Disco - party				
27-Jun Sports Direct	45.98			
Gullivers World	53.65			
28-Jun Sandpiper - Lunch	191.10			
30-Jun Natasha - airside refreshments	85.00			
Julie - Natasha & Medical trips	100.00			
Adjustment to balance	-7.15			
	1525.75	40		

# FRIENDS OF CHERNOBYL'S CHILDREN Maghull & Ormskirk

## TRUSTEES

Martin Waldron	Chairman	Julie Tromp	Group Coordinator
Danii Wohler	Secretary	Tony Leigh	Treasurer
Natalie Briscoe	Resigned 27.11.18	Gill Goudie	Trustee
Steven Britton	Trustee	Paul Dolan	Trustee
Sharon Briscoe	Trustee	Malcolm Taylor	Resigned 27.11.18

## BANKERS

Barclays Bank plc, Ormskirk

## CHARITY ACTIVITIES

The Charity brings children from the area of Belarus worst affected by the 1986 Chernobyl disaster to the UK each year for four weeks. They live with host families and have medical, dental and optician checks, and are given a year's supply of vitamins and have plenty of fresh air and good food. A full programme of activities and events takes place during the four weeks. Their immune system is boosted and lifespan extended as a result of the visits. Funding is achieved by group events and local community fund raising.

## TRUSTEES' REPORT

The start of the 2019 visit was partly affected by changeable weather, which caused some changes to the planned programme.

This year, the same seventeen children came as in 2018 and due to this, it was not necessary for the Co-ordinator and another trustee to visit Belarus to meet the children and their families.. We again sent money out in a secure way, so that the local staff could purchase groceries for the families to help them through the harsh winter. The visit again had a four night residential visit to Eshton Grange in the third week, with good weather. The outdoor heated swimming pool was very popular!!

The children had many days out, some to new venues and they had plenty of fresh air, fun, exercise and good food. Many thanks to Ormskirk Children's Hospital, Rice Lane Dental Practice and Neil Hayes Opticians, who carried out health, dental and optical checks and provided any remedial treatments free of charge. Grateful thanks to those venues which provided discounted or free entry to their attractions.

The children stay with host families, many of which have children of a similar age. The families and all volunteers are subject to DBS checks to ensure the safety of the children. The Board of Trustees oversee the visit, to ensure that activities are safe and appropriate for the children. Hosting a child is a big commitment and the Trustees are very grateful to the hosts, many of whom have hosted for the past five years. Our ongoing challenge is to find new host families to replace those retiring.

The Trustees would not be able to fund the visit, which costs approximately £1000 per child, without our team of fundraisers, especially Martin Waldron, our Chairman. We are fortunate to have several host family members who work for banks, particularly Barclays, and who are able to get access to fund matching monies.

Income for the year was £29085, net of fun raising costs, and expenditure was £18537. Funds in hand rose from £54295 to £64843

Martin Waldron      Chairman

Danii Wohler      Secretary

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## INCOME & EXPENDITURE ACCOUNT FOR YEAR TO 31 JULY 2020

EXPENDITURE	£ 2019/2020	£ 2018/2019	INCOME	£ 2019/2020	£ 2018/2019
Air Fares/Visas/Ins	0	6593	Fund Raising	250	20405
Coordinators Visit	0	738	Less Expenses	0	1059
Transport/Travel Exps	0	218	Net Fundraising	250	19346
Clothing/Shoes/Cases	65	1175	Private Donations	20	341
Visit Expenses ***	0	6608	Lottery Income **	720	4070
FOCC Fees	0	418	Corporate Donations	0	4324
Interpreters Wages	0	680	HMRC Gift Aid	1083	919
Lottery Prizes	300	1720	Sundry Income	0	7
Sundry Expenses	0	388	Bank Interest	0	78
Total Expenditure	365	18538			
Surplus for year	1708	10547			
	2073	29085		2073	29085
<u>Funds Statement</u>			<u>Represented by</u>		
Surplus for Year	1708	10547	Bank Current Account	16030	14321
Balance brought fwd	64843	54295	Business Premium A/C	50026	50051
			Lottery Account	370	370
			Cash in hand \$39	22	22
			Cash in hand (£)	103	103
	66551	64842		66551	64867

S Briscoe, Hon. Treasurer

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Includes £1090 paid to Ormskirk Hospital 2019 refunded from Insurance 2020

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Includes increase/decrease in Lottery Account

R Walker, Hon. Independent Examiner