# British Earthquake And Tsunami Support

### **Charity Name and Number**

British Earthquake And Tsunami Support (B.E.A.T.S.) Registered Charity Number: 1122133

## **Correspondence Address**

47 Arnold Way, Bosham, West Sussex PO18 8NJ

## **Trustees:**

Mrs. Sarah Page (Chair) Mrs. Julie Collins (Treasurer) Mrs. Margaret Symonds (Secretary) Mrs. Elaine Hooper (Child Protection Advisor) Mr. Timothy Hitchings (Legacies) Mr. Ian Maclennan (to March 2018) Mr. Neil Watt (from June 2018)

## **Professional Advisors**

Bankers: Co-operative Bank PLC, P.O. Box 250, Delf House, Southway, Skelmersdale, Yorkshire WN8 6WT Independent Examiner: Mrs. K. Gowling, , West Sussex

# Trustees' Annual Report: Year Ending December 31<sup>st</sup> 2018

## History, Objectives and Activities of the Trust

British Earthquake And Tsunami Support (known as 'BEATS') was formed in order to help victims of the 2004 Boxing Day tsunami, initially in Indonesia, but also with a view to helping people affected by other earthquakes and tsunamis in the future.

The charitable Trust Deed was established on 22<sup>nd</sup> April 2007 and commenced operations on 29<sup>m</sup> October 2007. The trust was registered by the Charity Commission on 31<sup>st</sup> December 2007. It was formed by members of St. John's Church, Southbourne, West Sussex, of which five interested members of the church became trustees. Currently, the charity receives new trustees by invitation from current trustees who know the candidate to be already interested in BEATS, with a previous connection with the charity as a supporter, and who it is felt by trustees would add usefulness to the work and/or insight to deliberations. Trustees are invited on the understanding that there are approximately quarterly meetings (more if needed) and that all the work is voluntary. Each trustee decides how many years they wish to serve and that request is voted upon by the remaining trustees. BEATS Charity currently has 6 trustees.

To date, BEATS has been a fundraising charity that allocates money to other organisations and individuals that are helping victims of tsunamis and earthquakes. In 2018 the Trustees have continued to allocate funds to 'Yayasan Abba/Adonai\* Cinta Anak Nusantara' (YACAN) Children's Home, which is helping Aceh victims of the 2004 Boxing Day tsunami, victims of the Nias Island earthquake of Easter Monday 2005, victims of the Padang earthquake of 30 September 2009 and other needy children. BEATS has also continued in 2018 to partner with 'Yayasan Anugrah Sungai Air Hidup' (YASAH) Children's Home by helping to provide a good education for approximately 120 children from the home and over 300 children from nearby villages by means of teacher sponsorship. YASAH Children's Home cares for victims of the Nias Island earthquake 2005, the Padang earthquake 2009 and other needy children.

\* The second word of this acronym is different in the two different Indonesian states in which

#### YACAN operate for ease of reference in their own operations.

BEATS' Trustees review the aims and objectives of the Trust each year, in line with the charity's stated charitable objects and classification. Trustees have regard to the Charity Commission's guidance on public benefit and take it into account when considering the purposes of the charitable trust. The purposes of the three objectives of the charitable trust are explained below. The review considers each of BEATS' objectives and the activities undertaken to achieve the objectives. It helps the Trustees to ensure that the trust remains focused on its stated purposes, as well as celebrating its achievements and planning for future activities.

<u>The Trust's first objective is</u> to provide relief by means of material assistance to victims of earthquakes/tsunamis. This year BEATS has continued to help the people of Aceh, Sumatra, Indonesia (Banda Aceh and Jantho). It has also continued to support two children's homes in Medan: a) Deli Tua Children's Home run by YACAN for over 30 boys and girls, most of whom were victims of the 2005 Easter Monday earthquake on Nias Island, and b) Deli Serdang Children's Home run by YASAH for approximately 120 boys and girls, about a quarter of whom were affected by the 2005 Nias earthquake or the 2009 Padang earthquake. BEATS helps the children and students in Aceh (YACAN), Deli Tua (YACAN) and Deli Serdang (YASAH) by three methods:

- Individual sponsorship (52 children/students are currently being sponsored through YACAN and 25 through YASAH).
- Donations given towards larger projects/purchases. The Trust uses BEATS' tax reclaim and oneoff donations to allocate grants. BEATS is also occasionally applying for grants from other charities/trusts that may be interested to help.
- At YASAH, sponsorship of teachers, at YACAN sponsorship of staff.

In 2018, over £8,800 was given in grants at various times, using tax reclaim and gifts from donors, as follows:

- YACAN: Annual electricity for Deli Tua Children's Home, university students' home, staff home in Aceh, vehicle running costs, school uniforms, text books, quarterly birthday parties and school graduation parties, clothes, school shoes, household cleaning items, university students' expenses, decorating materials, food and sport equipment.
- YASAH: for shortfall of teachers' salaries where not covered by sponsorship.

Unfortunately, 2018 was a year of disasters in Indonesia, notably three major earthquakes in Lombok in July/August, a tsunami in Sulawesi in September and a tsunami near Anak Krakatoa in December. BEATS considered carefully how we might help, in what capacity and whether we had reliable partners through whom to do so. BEATS found reliable partners, already known and trusted by BEATS Trustees, who were keen to partner with BEATS to help provide relief to victims of two of these disasters, namely:

Lombok earthquakes, partnering with 'World Relief', who planned to administer help through 'Yayasan Selaksa Sejahtera' (known as YASERA).

Sulawesi tsunami, partnering with 'Yayasan Saluran Internasional' (known as YSI), with whom BEATS had previously partnered when helping victims of the Pidie Aceh earthquake in 2016-2017.

BEATS' gave grants to each of these to help with initial emergency relief of food supplements, kitchen sets, hygiene kits, shelter kits, community clean-up kits, kit distribution costs, clean-up costs, children's trauma work and hygiene education: to Lombok £15,300 to help 110 families in a remote area, to Sulawesi £8,300 to help 341 families in 3 villages. In both cases, this was deemed to be Stage 1, and it was hoped that, if sufficient funds could be raised, BEATS would, if possible, help with Stage 2 in 2019. BEATS have received very satisfactory and full reports, including financial details and photographs from both organisations.

In conclusion, the first objective of relieving suffering has been shown to be beneficial to many

members of the public in Indonesia; in the case of YACAN and YASAH, by giving children and students a good standard of living and emotional and spiritual support and guidance from staff; in the case of Lombok and Sulawesi by giving emergency supplies to hundreds of families suffering in the initial aftermath of disaster.

<u>The Trust's second objective</u> is to advance the education and vocational training of young people affected by earthquakes/tsunamis. Sponsored children/students at YACAN (which includes 3 newly sponsored children) continue to be supported in their education by purchasing uniform, school supplies, text books etc. Home Schooling for the Elementary School children and Junior High School children (which began in July 2016) continues to flourish. Senior High School children to YASAH School (known locally as Anastasia School). This arrangement is working well.

BEATS continues to pay staff allowances at YACAN Children's Home. Staff care for the children and most teach Home Schooling. Some of the sponsored university students also teach their specialist subjects.

The 16 sponsored YACAN children/students in Aceh live with family members and a team member visits to supply their physical needs, including educational expenses. She has been helped this year by an Aceh resident who has been through the BEATS/YACAN sponsored child/student programme until finishing her degree. This project has been supported since BEATS was founded. YACAN's Deli Tua Children's Home houses 34 children/students in the main home and 7 male university students in a separate university house, which is a 15-minute drive from the home; 36 of these have sponsors. YACAN have been building a new complex on site for the university students during 2018 and the old university house will be sold to pay for its construction.

In 2018, BEATS' child/student sponsorship programme at YASAH Children's Home has continued. Some students who have finished school are attending institutions of further education. YASAH Children's Home in Medan is home to approximately 120 children and students, 25 of whom have sponsors. There are a further 8 earthquake victims still awaiting sponsorship. BEATS began supporting YASAH through the teacher-sponsorship programme in January 2012. The children are taught by approximately 30 qualified teachers in purpose-built classrooms in the grounds of YASAH children's home. YASAH school, known locally as 'Anastasia School', is registered with the Indonesian government. Sponsors support a particular teacher or the teachers in general and, in doing so, help all the children to receive a good education, with more hope of getting a good job in the future so that they can support themselves and their families. As its reputation as a good school has grown, so more people in local villages have sent their children there, resulting in over 400 pupils in total. BEATS pays the salaries of teachers in Years 3 - 12 (ages 8 - 18) and also those of the day and night watchmen, the watchmen being a part of our awareness and consideration of child protection issues. All teachers know that salaries are only paid if funds permit. BEATS also gives money in grants to the YASAH General Fund for additional expenses, such as food, electricity and salaries for teachers of Kindergarten to Year 2 if required.

In April, the Chair viewed more lessons, including new teachers. She is satisfied with the quality of the teaching and learning overall, but disappointed that the use of English in lessons does not seem to be steadily increasing, despite being continued to be taught very well in the kindergarten classes. She has stressed to the Director of YASAH and via a written report that it is important children do not lose these early skills and, in fact, increase their English skills if YASAH wish to continue to increase their reputation as an English specialist school. Never-the-less, it is encouraging that some teachers are using more English, especially for subject-specific words and basic instructions. Peer observations and more differentiation were also encouraged and the Chair commented that double lessons are too long for the younger children to keep up their focus.

The Chair feels that one of the problems is that BEATS can only afford to pay the minimum wage and that, if one or more other charities could help pay teachers' salaries, hopefully wages could be increased, which would encourage even more skilled teachers to want to teach at YASAH School. BEATS is continuing to monitor the effectiveness of having a big school and is confident that everything is being done that can be done to ensure that children and students continue to thrive, bearing in mind the shortage of finance for resources. A large 4-story block of classrooms and an assembly hall was built in 2018, funded by an American business. Also, YASAH decided to borrow money from the bank to build a Medical Centre, toilet block and two extra classrooms. A student who finished her midwifery training was asked to help in the medical centre but it is hoped that, in due course, a school nurse can be employed, if funds can be found, to care for the children on site when required. BEATS managed to secure a grant from a charitable trust, to pay off £3,250 of the loan.

In conclusion, the second objective of advancing education/training has been shown to be beneficial to many members of the public in Indonesia through sponsorship of individual children and students through their education and by paying staff salaries (YASAH)/allowances(YACAN).

The Trust's third objective is to promote regeneration in areas of deprivation affected by earthquakes *I* tsunamis for the benefit of the general public. On 15<sup>th</sup> October 2013 there was an earthquake in the Philippines. In 2014 BEATS Trustees agreed to help victims of the earthquake in Bohol, by helping to rebuild the Bible Baptist Church, Danao, Bohol, which collapsed in the earthquake. (The Philippine government helped to rebuild Catholic churches, but not other denominations.) Having solved land ownership issues, in 2018 BEATS' Trustees have given grants towards the building of the new church, the first for the foundations and the second for the building itself. The congregation agreed to give 5% and/or labour, as they were able. Trustees agreed to give a contribution towards the interior in 2019. This church will not only be open on Sundays for worship and Sunday School, but also to serve the community during weekdays.

BEATS also gave a small grant of £100.00 to a gap year student going to Nepal to help regenerate an area affected by the two earthquakes in 2015. BEATS received a good account and photos of this trip.

In conclusion, the third objective of general regeneration has been shown to be beneficial to many members of the public in the Philippines by providing a purpose-built building that can house a flourishing congregation, who are keen to support the whole community with activities within its premises. BEATS also helped, in a small way with regeneration in Nepal.

## Supporters

BEATS continues to be well supported – by individual supporters, schools and churches. BEATS is gradually becoming more widely known, especially in West Sussex and Hampshire. Churches, schools and individuals have enjoyed raising money and then deciding themselves how they wish it to be spent, as well as seeing photos of the results of their giving. This includes a young child doing a sponsored mud run, another young child selling cakes, donations to BEATS instead of gifts at a wedding and donations at a 60<sup>m</sup> birthday party. In 2018, BEATS was particularly grateful to Holy Trinity Church Bosham, St. Leonard's Church Horsham, St Paul's Church Chichester, St. John's Church Southbourne, Seaford Prep School, The Sydney and Phyllis Goldberg Trust, a couple raising funds through car boot sales and to the scores of individuals and families who sponsor children, students, staff and teachers. Trustees are also, of course, grateful for the tax reclaim from the U.K. government, which helps to cover shortfalls where needed. BEATS has continued to try to raise its profile through publicity provided by occasional articles printed in village/town magazines and by trustees' talks to interested groups.

BEATS is signed up to 'InKindDirect', an organisation which makes available to charities useful items that are no longer required by companies, at very cheap prices, on the condition that they are given to supporters or the supported. BEATS' Chair has, from time to time, purchased items as 'thank you' gifts for supporters and/or taken gifts when visiting our projects in Indonesia.

#### Management and governance arrangements

The Trust had 6 Trustees in 2018, each of whom has agreed to serve for a different number of

years. Disclosure and Barring Service checks have been obtained for all Trustees who have been or plan to visit our projects. Trustees met once a quarter in 2018, just before transfers of grants are made. Some matters were discussed / decided by email / WhatsApp consultation between meetings.

#### POLICIES Safeguarding Policy

A number of people from England have visited their sponsored children/students over the years and also a few young adults have stayed at our projects to help, as part of a 'gap year' experience or similar. BEATS has asked anyone aged 18 or over, who travels to help at our projects, including independently from BEATS, to provide BEATS with a DBS or equivalent document as part of our efforts to provide due diligence.

BEATS has arranged for each of the workers at our main partner organisations in Indonesia to complete a document (in English and Indonesian) which confirms their suitability to work with children (SWCD) and young people, as part of measures to provide protection for children and young people. These documents are also signed by two referees. Each children's home has also designed (in discussion with BEATS trustees) a 'Child Protection Policy Document' (CPPD) which has been signed by everyone who is 18 years old and over, who works/lives with children under 18. This includes all teachers, staff, other workers and students. BEATS has reviewed the content of these policies and is satisfied that they are appropriate and reasonable. BEATS trustees have had these policies in place for a number of years and were very pleased that, when what has come to be known as the 'Oxfam Scandal' hit the headlines early in the year, we were immediately able to reassure supporters that they were already in place and available for viewing. In 2018 the YACAN Child Protection Policy was revised and updated, in partnership with our Indonesian workers abroad. It is planned to update the YASAH Child Protection Policy Document in 2019. BEATS' Trustees are also planning to liaise with YACAN and YASAH about what child protection education to give the under 18s. The Chair (who is a teacher) has given a talk to YACAN students age 17 and over about 'Relationships and Sex Education' and what is and is not acceptable, and fielded questions, along with her husband, as a group and with individuals, with at least one member of YACAN staff present at the same time.

# Risk Assessment / Health and Safety Policies

The Trustees regularly review the risks that the charity faces, which thus far have been minimal. Financially the Trust does not agree to provide any grants until monies have been received. The Trustees have secure and trusted partnerships with all our contacts (by email, telephone, SMS, Whatsapp and in person) and frequent communication takes place, which minimises risks.

Recently, trustees have discussed the lack of a Health and Safety Policy at YACAN/YASAH, which was brought to our notice when a 17-year-old boy at YASAH was injured and hospitalised. BEATS' Trustees are planning in 2019 to have discussions when visiting the projects about creating Health Safety/Risk Assessment guidance, endeavouring to compromise between western and eastern standards about what is and isn't reasonable to expect. Meanwhile, the Director of YASAH has nominated a number of staff to think about and research this issue and let him know recommendations.

# **Reserves Policy**

Trustees have a policy to keep £1,000.00 approximately in reserve for emergencies.

# Expenses/Volunteer Management Policies

BEATS has no paid staff; all trustees are volunteers. Other volunteers are BEATS' website manager and a supporter has helped with investigating organisations from where BEATS might be able to obtain grants, and has written birthday cards to supporters that wish to have one. A contact makes greetings cards for BEATS, to give to supporters on their birthday or sell to raise funds for the charity.

The Trustees take great care to minimise the expenses incurred by the Trust. XE (who have taken over from Hi-fx), who do BEATS' transfers, have not required transfer charges. Expenses such as marketing leaflets/business cards/birthday card postage/prayer diary and travel expenses are all paid by trustees. Trustees and other individuals give gifts to BEATS to cover ALL expenses.

During 2018, the BEATS website has been updated frequently and it continues to be a valuable resource for promoting the work of BEATS and enabling potential sponsors to choose which child/student/teacher they wish to sponsor, as well as for current supporters to stay abreast of developments. It can be accessed at <u>www.beatscharity.co.uk</u>

#### **Data Protection**

In line with GDPR, which came into force in May, BEATS produced and circulated a Data Protection Policy Document and a form on which supporters indicate by which means they are willing to be contacted, including whether or not they wish to receive a birthday card from BEATS. When regular support is withdrawn, details are transferred to a 'suppression list'.

### Complaints Procedure

Complaint/concerns are very rare due to the personal nature of this small charity. Supporters are encouraged to contact the Chair at any time if they have concerns, which are quickly followed up and followed through to a satisfactory conclusion.

### **Agreements**

In order to provide a clear understanding between key partners and BEATS, the Trustees have established written agreements (in English and Indonesian) which govern the terms and conditions of any grants made and sponsorship arrangements entered into by BEATS. Trustees plan to review these in 2019.

## **Communication**

The Trustees carefully manage communications between BEATS, individual sponsors and the sponsored children/students/teachers. Bi-annual letters are monitored and translated into English by the teams in Medan. Letters from sponsors to their sponsored child/student/teacher are translated from English into Indonesian by BEATS' Chair or YACAN/YASAH staff.

During the visit to Indonesia in April 2018, the Chair was accompanied by her husband and also the newest trustee and his wife. The new trustee found it enormously beneficially to meet everyone and get a feel for the YACAN/YASAH projects. So much so that he re-visited in October, which included assessing our recent work in Lombok with World Relief/YASERA. He was able to give trustees a very helpful insight into the work in that place.

Trips are particularly useful to discuss each sponsored child and to hold staff meetings to discuss the running of the projects.

The Trustees have considered the frequency of visits by Trustees to Indonesia and whether BEATS should bear some or all of the expenses of these trips. As the work of BEATS has developed, it has become necessary to undertake more frequent trips to Indonesia (and probably, in 2019, to the Philippines). It was agreed that there should be no limit established concerning the number of trips; however, each case should be evaluated individually, based on its own merits. Usually two trips per annum are sufficient.

Trustees are prepared to fund all or part of the trip expenses in principle, provided that the Trustees believe a trip is expected to bring significant benefit to BEATS by any one or more of:

strengthening communication, as well as relationships, with our partners in Indonesia; addressing any problems arising with the work being funded;

enabling or equipping any fund raising and other publicity efforts which are highly likely to lead to greater support of the charitable work of BEATS;

any other tangible or intangible benefit to the charitable work of BEATS, in the opinion of a simple majority of the Trustees.

In evaluating the extent of funding which the Trustees are prepared to offer, the nature of the benefit to BEATS is carefully assessed and funding commensurate with the benefit is granted. Whenever one or more Trustees is planning to travel to visit partner organisations, the decision to offer funding is made at a meeting of the other Trustees in order to ensure that an objective,

independent decision is made.

Trips in 2018 were financed by Trustees and supporters, funds not always going through the BEATS accounts.

Feedback received from BEATS' partners in Indonesia has confirmed that they very much value the trips made by BEATS Trustees and supporters, as they are opportunities for BEATS to give encouragement, support, prayer and counsel. It is also useful to assess in person how projects are run on a day-to-day basis. Supporters greatly value presentations given on return to explain the latest happenings, show photos and film clips.

The Trustees are satisfied that the work of YACAN and YASAH is managed in a prudent and effective manner, with due care and concern for all aspects of the work. Detailed financial records are sent to BEATS by all parties about how grants have been spent and about each individual sponsored child, showing how money donated has been used. For the first time, in 2017, YASAH did not keep to their part of the agreement by sending at least 2 reports in the year, so it was made clear that this must be rectified in 2018, and if not, BEATS would need to seriously consider whether the partnership between YASAH and BEATS can continue. Trustees were assured by the Director of YASAH that accurate and detailed accounting will be presented to BEATS in 2018. BEATS are pleased to report that good and detailed reports were received for each individual child at YASAH, but trustees are still awaiting more details about sponsored students and future savings for children. Consequently, BEATS is continuing to be cautious about starting to sponsor new children/students at YASAH until the financial reports have been reported in full, meanwhile focusing on getting more children sponsored at YACAN.

### Statement of Trustees' responsibilities

BEATS charity Trustees make decisions together, working well as a team and the decisions made are usually unanimous, following thoughtful discussion. Trustees endeavour to ensure that decisions are made for public benefit, comply with BEATS' governing document and the law, act in the best interests of BEATS charity, manage the charity's resources responsibly, act with reasonable care and skill and ensure BEATS charity is accountable.

Trustees prepare financial statements for each financial year which show a true and fair view of the charity and its financial activities for that period. Trustees keep proper accounting records, which disclose with a high degree of accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Summary of plans for the coming year (2019) and beyond

Continue supporting children and students at YACAN (Banda Aceh, Jantho, Deli Tua Medan)

Continue supporting children and students at YASAH (Deli Serdang Medan)

Continue supporting staff at YACAN and teachers at YASAH

Complete the final stages of helping the Bible Baptist Church, Danao, Bohol, Philippines finish their new church building and possibly undertake a one-off visit.

Undertake Stage 2 (or more) of helping Lombok earthquake victims if funds allow.

Undertake Stage 2 (or more) of helping Sulawesi tsunami victims if funds allow. At least one trustee visit our projects.

As BEATS looks forward to further work in 2019, the Trust aims to continue with the sponsorship programmes, which are working extremely successfully at YACAN. It intends to encourage more individuals to become sponsors of children, students, staff and teachers. We have been delighted that extra sponsors have come forward during 2018. The Trustees are hopeful that relationships and sponsorship, through regular giving, will continue to grow.

Legacy leaflets and forms have not been distributed in 2018, but will be distributed to appropriate

supporters who have not yet received them at a later date.

# Independent Examiner

The Trustees intend to ask the existing independent examiner to undertake the examination of the financial statements of the Trust in the following year.

Signed on behalf of the trustees

Mrs Sarah Page 10....<sup>th</sup> ...October.. 2019

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Independent Examiners Report to the Trustees of the British Earthquake and Tsunami Support. I report on the Accounts of the Trust for the period 1 January 2018 to 31 December 2018

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider than 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:

- 1. Examine the accounts under section 145 of the Charities Act
- 2. 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
- 3. To state whether particular matters have come to my attention

## Basis of the independent examiner's statement

My examination was carried out in accordance with the 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 explanation 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:

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

Mrs K Gowling

Dated 15 October 2019

#### British Earthquake and Tsunami Support (BEATS) Statement of Financial Activities for the year ending 31 December 2018

#### Notes to the Accounts

The Trustees are pleased to present the eleventh statement of financial activities of British Earthquake and Tsunami Support, The trust was formed in April 2007 and its activities commenced in October 2007. This statement of financial activities covers the period from 1 January 2018 to 31 December 2018.

#### 1. Accounting policies

In preparing these accounts, the following policies have been complied with:

 The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP 2015 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 2011

- ii) Gift aid reclaimable on donations to the charity is included in the amount received
- iii) Expenditure on grants is recorded once the Trust has made an unconditional commitment to pay the grant and this is communicated to the beneficiary or the grant has been paid, whichever is the earlier. The Trust has not made any grant commitments of more than one year
- iv) Other expenditure is included in the accounts on an accruals basis

#### 2. Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes

#### 3. Income

The Trust receives income from individuals and organisations which wish to provide support for orphans and other individuals and groups affected by earthquakes and tsunamis. The Trust then makes grants to organisations located in countries which have been affected by these natural disasters, which in turn provide sponsorship to eligible individuals, as well as other goods and services.

#### 4. Grants made

During this period grants were made to Yayasan Adonai Cinta Anak Nusantara (YACAN) to Yayasan Anugrah Sungai Air Hidup (YASAH) Mondo Challenge Nepal, Danao Bible Baptist Church Phillipines, World Relief Lombok and Yayasan Saluran Internasional (YSI) Sulawesi

#### British Earthquake and Tsunami Support (BEATS) Statement of Financial Activities for the year ending 31 December 2018

#### 5. Travel Expenses

In pursuit of the charitable aims of the Trust, the Trustees have a policy for meeting certain travel expenses. During 2018 £104 in travel expense incurred by the Chair, Mrs Sarah Page, were met by the Trust, following donations from specific supporters who gave donations to the Trust requesting that they be used for this purpose.

The guidelines established by the Trustees in 2010 in connection with travel expenses continue to be in place. They govern the circumstances under which BEATS will consider meeting expenses incurred in connection with travel which is beneficial to the charitable work of the Trust.

#### 6. Debtors

	2018 £	2017 £
Tax recoverable under Gift Aid. HM Revenue and Customs	27,523	<u>13,008</u>
Total	<u>27,523</u>	<u>13,008</u>
7.Creditors		
	2018 £	2017 £
Amounts received from donors relating to future periods	<u>2,219</u>	<u>762</u>
Total	<u>2,219</u>	<u>762</u>

#### British Earthquake and Tsunami Support (BEATS) Statement of Financial Activities for the year ending 31 December 2018

			Unrestricted Funds		Unrest	Funds	
		Notes	£	2018	£	2017	
<b>Incoming Resources</b> Voluntary income: do Interest income	onations	3	129,33	3	85,308		
Total incoming re	esources		_129,33	3	<u>85,308</u>		
<b>Resources expended</b> Charitable activitie Relief of poverty		4	122,06	0	87,223		
Cost of generating f Governance costs Travel expenses Bank charges <i>Total resources</i>		5	10  <u>122,19</u>	7	53 <u>36</u> 87,312		
Net incoming/out	going resc	ources	7,14	12	(2,004)		
<b>Reconciliation of Fund</b> Total funds brought fo			21,21	_6	<u>23,220</u>		
Total funds carr	ied forwar	rd	28,35	58	<u>21,216</u>		
Balance Sheet as at 31 December							
Fixed assets	Notes	2018 £	£	£	2017 £		
<b>Current assets</b> Debtors Cash at bank	6	27,523 <u>3,054</u> 30,577		13,0 <u>8,9</u> 21,9	70		
<b>Creditors:</b> amounts fa due within one year <i>Net current asse</i>	7	<u>2,219</u> 28,358		721,2	<u>62</u> 16		
Creditors: amounts fa due over one year Net assets	lling 7	<u>28,358</u>		21,2	16		
Represented by: Unrestricted Fund		<u>28,358</u>		21,2	16		

The financial statements on pages 7 to 9 were approved by the trustees on the 11 day of October 2019 and signed on their behalf by:

Mrs Sarah Page, Chair S. Page