

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales · Charity number 1151772

Details

Status Registered

Legal form CIO

Registered 2013-04-25

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

Contact

Address Primrose Cottage
Newton Arlosh
Wigton
CA7 5ET

Phone 01697351733

Email enquiries@tjjomt.org.uk

Website www.thejohnjamesorrmemorialtrust.org.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS.

Activities: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS. THIS WILL BE FINANCED THROUGH FUNDRAISING EVENTS AND DONATIONS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- Area of benefit: LOCAL
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,196	£1,098	-	-
2024-04-05	£1,231	£1,225	-	-
2023-04-05	£850	£536	-	-
2022-04-05	£0	£281	-	-
2021-04-05	£250	£246	-	-

Trustees

Name	Role	Appointed
ANTHONY CHARLES ORR	Chair	2013-02-24
GARY JOHN EDGAR WILLS		2013-02-24
ROBERT NORDON		2015-04-05
SCOTT BEATTIE		2013-02-24
Steven George Paterson		2015-07-30

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales - Charity number 1151772

Accounts



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		6	April	2024			5	April	2025

Section A Reference and administration details

Charity name

The John James Orr Memorial Trust

Other names charity is known by

Registered charity number (if any)

1151772

Charity's principal address

Primrose Cottage	
Newton Arlosh	
Wigton	
Postcode	CA7 5ET

Names of the charity trustees who manage the charity

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO Foundation constitution

Charitable Incorporated Organisation

Appointed by present trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

ALL VOLUNTEER FOOTBALL COACHES ARE REQUIRED TO COMPLETE A FA DBS CHECK.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS.

THE TRUSTEES HAVE REVIEWED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION REGARDING PUBLIC BENEFIT AND CONFIRM THAT PUBLIC BENEFIT HAS BEEN PROVIDED BY THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS. THIS WILL BE FINANCED THROUGH FUNDRAISING EVENTS AND DONATIONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE CHARITY HELD 1 FUNDRAISING EVENT DURING THE YEAR

THE CHARITY CONTINUES TO RECEIVE DONATIONS BY THE CHAIRMAN TO COVER CHARITY RUNNING COSTS THROUGHOUT THE YEAR

THE CHARITY HAS HANDED UPWARDS OF £650 OF SPORTING EQUIPMENT TO A LOCAL PRIMARY SCHOOL FOR MULTIPLE SPORTS & RECREATIONAL USES

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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AS THE CHARITY MAKES NO COMMITMENT TO FUTURE GIVING THERE IS NO NEED TO MAINTAIN RESERVES AT A SET LEVEL. HOWEVER, THE TRUSTEES AIM TO CONTINUE TO REGULARLY FUNDRAISE TO CONTINUE TO BE ABLE TO SUPPORT ITS ACTIVITIES.

NO FUNDS IN DEFICIT

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

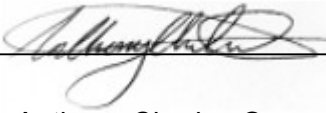
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Anthony Charles Orr
Position	Chairman
Date	4 th February 2026

Receipts and payments accounts

CC16a

For the period from	Period start date 06-Apr-24	To	Period end date 05-Apr-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising income	918				1,193
Donations	85				38
HMRC Refund	100				
Insurance Refund	93				
	-				
	-				
	-				
	-				
	-				
Sub total(Gross income for AR)	1,196	-	-	-	1,231
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,196	-	-	-	1,231
A3 Payments					
Website Costs	70				
Trophies & Engraving	184				140
Other Charitable Activities	40				17
Fundraising Costs	24				50
Printing, Stationary and postage	60				70
Hmrc	-				-
Legal & Insurances	135				210
Charitable Activities Football Academy	585				738
	-				-
Sub total	1,098	-	-	-	1,225
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,028	-	-	-	1,225
Net of receipts/(payments)	98	-	-	-	6
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	504	-	-	-	406

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	47	-	395
	Cash On Hand	457	-	11
	Paypal account		-	-
	Total cash funds	504	-	406
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use	Computing			-
	Audio & Visual Equipment			-
				-
				-
				-
				-
				-
				-
B5 Liabilities				

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

Signature	Print Name	Date of approval
	ANTHONY CHARLES ORR	05/02/2026

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales - Charity number 1151772

Accounts



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		6	April	2023			5	April	2024

Section A Reference and administration details

Charity name

The John James Orr Memorial Trust

Other names charity is known by

Registered charity number (if any)

1151772

Charity's principal address

Primrose Cottage	
Newton Arlosh	
Wigton	
Postcode	CA7 5ET

Names of the charity trustees who manage the charity

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO Foundation constitution

Charitable Incorporated Organisation

Appointed by present trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ALL VOLUNTEER FOOTBALL COACHES ARE REQUIRED TO COMPLETE A FA DBS CHECK.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS.

THE TRUSTEES HAVE REVIEWED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION REGARDING PUBLIC BENEFIT AND CONFIRM THAT PUBLIC BENEFIT HAS BEEN PROVIDED BY THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS. THIS WILL BE FINANCED THROUGH FUNDRAISING EVENTS AND DONATIONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE CHARITY HELD 1 FUNDRAISING EVENT DURING THE YEAR

THE CHARITY CONTINUES TO RECEIVE DONATIONS BY THE CHAIRMAN TO COVER CHARITY RUNNING COSTS THROUGHOUT THE YEAR

THE CHARITY HAS HANDED UPWARDS OF £700 OF SPORTING EQUIPMENT TO A LOCAL PRIMARY SCHOOL FOR MULTIPLE SPORTS & RECREATIONAL USES

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

--

AS THE CHARITY MAKES NO COMMITMENT TO FUTURE GIVING THERE IS NO NEED TO MAINTAIN RESERVES AT A SET LEVEL. HOWEVER, THE TRUSTEES AIM TO CONTINUE TO REGULARLY FUNDRAISE TO CONTINUE TO BE ABLE TO SUPPORT ITS ACTIVITIES.

NO FUNDS IN DEFICIT

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Anthony Charles Orr
Position	Chairman
Date	6 th February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

The John James Orr Memorial Trust

1151772

Receipts and payments accounts

CC16a

For the period from	Period start date 6-Apr-23	To	Period end date 5-Apr-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising income	1,193				600
Donations	38				250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,231	-	-	-	850
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,231	-	-	-	850
A3 Payments					
Website Costs	-				72
Trophies & Engraving	140				113
Computing	17				-
Fundraising Costs	50				40
Printing, Stationary and postage	70				80
Hmrc	-				-
Legal & Insurances	210				231
Charitable Activities Football Academy	738				-
	-	-	-	-	-
Sub total	1,225	-	-	-	536
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,225	-	-	-	536
Net of receipts/(payments)	6	-	-	-	314
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	406	-	-	-	395

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	47	-	395
	Cash On Hand	359	-	-
	Paypal account		-	5
	Total cash funds	406	-	400
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computing		578	-
	Audio & Visual Equipment		Donated	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	ANTHONY CHARLES ORR	2/6/2025

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales - Charity number 1151772

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	6	April	2022	To	5	April	2023

Section A

Reference and administration details

Charity name

The John James Orr Memorial Trust

Other names charity is known by

Registered charity number (if any)

1151772

Charity's principal address

Primrose Cottage	
Newton Arlosh	
Wigton	
Postcode	CA7 5ET

Names of the charity trustees who manage the charity

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO Foundation constitution

Charitable Incorporated Organisation

Appointed by present trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

ALL VOLUNTEER FOOTBALL COACHES ARE REQUIRED TO COMPLETE A FA DBS CHECK.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS.

THE TRUSTEES HAVE REVIEWED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION REGARDING PUBLIC BENEFIT AND CONFIRM THAT PUBLIC BENEFIT HAS BEEN PROVIDED BY THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS. THIS WILL BE FINANCED THROUGH FUNDRAISING EVENTS AND DONATIONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE CHARITY HAS NOT BEEN ABLE TO CONDUCT ANY CHARITABLE EVENTS DUE TO COVID 19 RESTRICTIONS

THE CHARITY CONTINUES TO RECEIVE DONATIONS BY THE CHAIRMAN TO COVER ALL CHARITY RUNNING COSTS THROUGHOUT THE YEAR

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

--

AS THE CHARITY MAKES NO COMMITMENT TO FUTURE GIVING THERE IS NO NEED TO MAINTAIN RESERVES AT A SET LEVEL. HOWEVER, THE TRUSTEES AIM TO CONTINUE TO REGULARLY FUNDRAISE TO CONTINUE TO BE ABLE TO SUPPORT ITS ACTIVITIES.

NO FUNDS IN DEFICIT

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

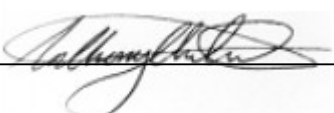
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Anthony Charles Orr
Position	Chairman
Date	6 th February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

The John James Orr Memorial Trust

1151772

Receipts and payments accounts

CC16a

For the period from	Period start date 6-Apr-22	To	Period end date 5-Apr-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising income	600				
Donations	250				-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	850	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	850	-	-	-	-
A3 Payments					
Website Costs	72				72
Trophies & Engraving	113				-
Other Charitable Activities	-				-
Fundraising Costs	40				-
Printing, Stationary and postage	80				-
Hmrc	-				-
Legal & Insurances	231				209
Charitable Activities Football Academy	-				-
	-	-	-	-	-
Sub total	536	-	-	-	281
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	536	-	-	-	281
Net of receipts/(payments)	314	-	-	-	281
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	395	-	-	-	61

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	395	-	61
	Cash On Hand	-	-	-
	Paypal account	5	-	5
	Total cash funds	400	-	66
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computing		578	-
	Audio & Visual Equipment		Donated	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	ANTHONY CHARLES ORR	2/6/2025

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales - Charity number 1151772

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	6 April 2021	To	5 April 2022

Section A Reference and administration details

Charity name

The John James Orr Memorial Trust

Other names charity is known by

Registered charity number (if any)

1151772

Charity's principal address

Primrose Cottage

Newton Arlosh

Wigton

Postcode

CA7 5ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A C Orr			
2	G J E Wills			
3	R Nordon			
4	S Beattie			
5	S G Paterson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by present trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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ALL VOLUNTEER FOOTBALL COACHES ARE REQUIRED TO COMPLETE A FA DBS CHECK.

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Summary of the objects of the charity set out in its governing document

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THE CHARITY CONTINUES TO RECEIVE DONATIONS BY THE CHAIRMAN TO COVER ALL CHARITY RUNNING COSTS THROUGHOUT THE YEAR

Section E

Financial review

Brief statement of the charity's policy on reserves

AS THE CHARITY MAKES NO COMMITMENT TO FUTURE GIVING THERE IS NO NEED TO MAINTAIN RESERVES AT A SET LEVEL. HOWEVER, THE TRUSTEES AIM TO CONTINUE TO REGULARLY FUNDRAISE TO CONTINUE TO BE ABLE TO SUPPORT ITS ACTIVITIES.

Details of any funds materially in deficit

NO FUNDS IN DEFICIT

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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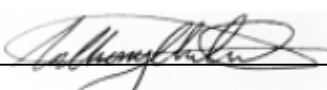
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Anthony Charles Orr
Position	Chairman
Date	13th April 2023



Receipts and payments accounts

CC16a

For the period from	Period start date 06-Apr-21	To	Period end date 05-Apr-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising income	-	-	-	-	-
Donations	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	250
A3 Payments					
Website Costs	72	-	-	-	43
Trophies & Engraving	-	-	-	-	-
Other Charitable Activities	-	-	-	-	-
Fundraising Costs	-	-	-	-	-
Printing, Stationary and postage	-	-	-	-	-
Paypal	-	-	-	-	-
Legal & Insurances	209	-	-	-	203
Charitable Activities Football Academy	-	-	-	-	-
	-	-	-	-	-
Sub total	281	-	-	-	246
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	281	-	-	281	246
Net of receipts/(payments)	281	-	-	281	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	347	-	-	61	347

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash At Bank	61	-	347
	Cash On Hand		-	-
	Paypal account	5	-	-
	Total cash funds	66	-	347
	(agree balances with receipts and payments account(s))	Agreement Error	OK	3
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details		578	-
	Computing			-
	Audio & Visual Equipment		Donated	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

ANTHONY CHARLES ORR

13/04/2023
13/04/2023

THE JOHN JAMES ORR MEMORIAL TRUST

England & Wales - Charity number 1151772

Accounts



Trustees' Annual Report for the

Period start date			Period end date				
From	6	April	2020	To	5	April	2021

Section A Reference and administration details

Charity name The John James Orr Memorial Trust

Other names charity is known by

Registered charity number (if any) 1151772

Charity's principal address

Primrose Cottage	
Newton Arlosh	
Wigton	
Postcode	CA7 5ET

Names of the charity trustees who manage the charity

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted (eg. trust, association, company)

Trustee selection methods (eg. appointed by, elected by)

CIO Foundation constitution
Charitable Incorporated Organisation
Appointed by present trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

<p>ALL VOLUNTEER FOOTBALL COACHES ARE REQUIRED TO COMPLETE A FA DBS CHECK.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS.</p>
--

THE TRUSTEES HAVE REVIEWED THE GUIDANCE ISSUED BY THE CHARITY COMMISSION REGARDING PUBLIC BENEFIT AND CONFIRM THAT PUBLIC BENEFIT HAS BEEN PROVIDED BY THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND EQUIPMENT FOR THE PLAYING OF FOOTBALL AND OTHER SPORTS. THIS WILL BE FINANCED THROUGH FUNDRAISING EVENTS AND DONATIONS.

Summary of the main activities undertaken for

the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE CHARITY HAS NOT BEEN ABLE TO CONDUCT ANY CHARITABLE EVENTS DUE TO COVID 19 RESTRICTIONS

THE CHARITY CONTINUES TO RECEIVE DONATIONS BY THE CHAIRMAN TO COVER ALL CHARITY RUNNING COSTS THROUGHOUT THE YEAR

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

--

AS THE CHARITY MAKES NO COMMITMENT TO FUTURE GIVING THERE IS NO NEED TO MAINTAIN RESERVES AT A SET LEVEL. HOWEVER, THE TRUSTEES AIM TO CONTINUE TO REGULARLY FUNDRAISE TO CONTINUE TO BE ABLE TO SUPPORT ITS ACTIVITIES.

NO FUNDS IN DEFICIT

Further financial review details (Optional information)

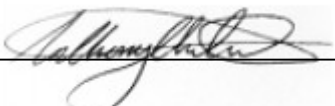
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Anthony Charles Orr
Position Chairman	
Date	3 rd February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The John James Orr Memorial Trust	1151772
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Receipts and payments accounts

For the period from	Period start date 6-Apr-20	To	Period end date 5-Apr-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Fundraising income	-	-	-	-
Donations	250	-	-	250
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	250	-	-	250
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	250	-	-	250
A3 Payments				
Website Costs	43	-	-	-
Trophies & Engraving	-	-	-	-
Other Charitable Activities	-	-	-	-
Fundraising Costs	-	-	-	-
Printing, Stationary and postage	-	-	-	-
Paypal	-	-	-	-
Legal & Insurances	203	-	-	-
Charitable Activities Football Academy	-	-	-	-
	-	-	-	-
Sub total	246	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	246	-	-	246
Net of receipts/(payments)	4	-	-	4
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	347	-	-	347

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash At Bank	342	-
	Cash On Hand		-
	Paypal account	5	-
	Total cash funds	347	-
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Computing		578
	Audio & Visual Equipment		Donated
			-
			-
			-
			-
			-
			-

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

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

Signature 	Print Name ANTHONY CHARLES ORR
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CC16a



Last year
to the nearest £

2,133
-
-
-
-
-
-
2,133

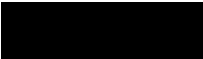
-
-

2,133

96
189
1,000
49
22
-
398
537
-
2,291

2,291

158
-
343



Endowment funds

to nearest £

343
-
-
343

Agreement Error

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

2/2/2021