



Trustees' Annual Report for the

From	Period start date			To	Period end date		
	6	April	2020		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

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
A C Orr			
G J E Wills			
R Nordon			
S Beattie			
S G Paterson			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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.

**Summary of the main
activities undertaken for**

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.

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.

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

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

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