



# 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			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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:

- 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

## 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.

## Section F

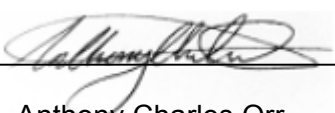
## Other optional information

## 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	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

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 £
<b>A1 Receipts</b>					
Fundraising income	-	-	-	-	-
Donations	-	-	-	-	250
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	250
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	250
<b>A3 Payments</b>					
Website Costs	72	-	-		43
Trophies & Engraving		-	-		-
Other Charitable Activities		-	-		-
Fundraising Costs		-	-		-
Printing, Stationary and postage		-	-		-
Paypal		-	-		-
Legal & Insurances	209	-	-		203
Charitable Activities Football Academy		-	-		-
		-	-		-
<b>Sub total</b>	281	-	-		246
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-		
	-	-	-	-	
<b>Sub total</b>		-	-	-	
<b>Total payments</b>	281	-	-	281	246
<b>Net of receipts/(payments)</b>	281	-	-	281	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash At Bank	61	-	347
	Cash On Hand		-	-
	Paypal account	5	-	-
	<b>Total cash funds</b>	66	-	347
	(agree balances with receipts and payments account(s))	Agreement Error	OK	3
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computing		578	-
	Audio & Visual Equipment		Donated	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

ANTHONY CHARLES ORR

13/04/2023