



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		6	April	2022			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

1
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19
20

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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)

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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)

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

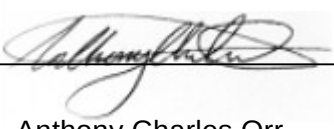
Other optional information

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

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computing		578	-
	Audio & Visual Equipment		Donated	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	2/6/2025