

## **Trustees Annual Report**

For the period from 22/07/2015 to 31/12/2016

### **Falmouth Ex-Services CIO**

Registered Charity Number: **1162784**

Address: 14, Arwenack Street  
Falmouth  
Cornwall TR11 3JA

Charity Trustees:

**Mr Leslie William George Hackett** Chairman

**Mr Ernest Geoffrey Fletcher**

**Mr Stuart Robert Fearn** Secretary

**Mr Andrew James Riggall** Treasurer

(All 4 trustees acted for the whole period.)

The charity is governed by a constitution and is a trust.

Trustees have been selected by existing trustees. Any future appointments will be by the same procedure, whether replacement or additional trustees.

Falmouth Ex-Services CIO has been established to provide moral and financial support to ex servicemen and women and their families and dependants in the Falmouth area. The criteria for qualification are detailed in the constitution document of the CIO.

The period covered by this report has seen a great deal of work carried out to establish the CIO, particularly with regard to the legal structure, and the establishment of a confidential meeting place for potential applicants. There has been liaison with the Town Council and the War Memorial Trust with the aim of refurbishing the existing Falmouth Memorial, and providing additional facilities to include the names of local servicemen who fell in WWII and subsequent conflicts. Contact has also been established with The Blind Veterans Association.

## **Receipts and Payments Accounts**

### **Falmouth Ex-Services CIO**

Charity Number **1162784**

For the period from 1/1/2020 to 31/12/2020

#### **Receipts:**

Rent received from Arwenack Club	6516
Collection tins	<u>32</u>
<b>Total</b>	<b>6548</b>

#### **Payments:**

Bank Charges	10
Building/Surveyor	186
Stone King Solicitors	720
Misc.	<u>36</u>
<b>Total</b>	<b>952</b>

Notes to the accounts:

‘Rent received’ includes 20% of sub-lets administered by Arwenack Club.

‘Misc.’ includes Poppy wreath, stationery and postage.