



FRIENDS OF MASQUE (S-O-T) THEATRE

GROUP TRUST

Registered charity number - 1175073

ANNUAL REPORT

NOVEMBER 2019 – OCTOBER 2020

Friends of Masque (S-O-T) Theatre Group Trust – Annual Report
(November 2019– October 2020)

Following a zoom call/meeting between the trustees of the Trust, held on January 15th, it was agreed that a full meeting of all trust members was inadvisable due the Covid pandemic restrictions applying at the time.

It was further agreed that a copy of this report, briefly detailing salient points from the years activities would be circulated to all members as soon as the year end accounts became available for general scrutiny.

The highlight of the year was the performance staged by the Company at the Mitchell Memorial Theatre of Memories. Put on over three nights, the group played to full houses and generated a considerable amount of income for the Trust

Also as an income stream, the trust enjoyed continued success with its' souvenir items of quality pens, flashlights, handbag diaries, and had begun to develop a positive relationship with local Tesco stores allowing the Group to send its' dancing troop to perform routines in the store foyer for approximately an hour.

Unfortunately, because of the Covid pandemic, all activities have been curtailed in the interests of the health of Group members resulting in a slight fall in income and a net loss on operations over the twelve month period. However, since expenditure has been virtually non-existent since December 2019, it is anticipated that this situation will be rectified in the coming year.

Finally, it was discussed and accepted that Trustee, Patricia St. George, would not be required to resign her position and offer herself for re-election as required by the Constitution of the Trust due to circumstances prevailing, but that this requirement would be postponed for twelve months.

For and on behalf of
The Friends of Masque (S-O-T) Theatre Group Trust

Brian Milnes
Trustee.

Attachments:

1) Certified copy of the Group accounts for the period November 2019 to October 2020

2) A full list of Group members as at 1.1.2021

Members of the Friends of Masque Group at 1.1.2021

Performers: Craig Fradley
Stanley Bates
Sarah Dawson
Amy Hardman
Jennifer Wilby
Matthew Valentine
Tracy Bettany
Karen Williams
Stacey Webb
Donna Stanway
John Royals
Veronica Hawkins
Kim Cork
Yazmin Akhtar
Colin Stevens
Leesa Oliver

Volunteers: Ron Byatt
Matthew Byatt
Kirsty Milnes
Lisa Feeney
Jo Bickerton
Lynn Clay
Mandy Withington

Trustees: Sue Waters
Patricia St. George
Brian Milnes

FRIENDS OF MASQUE, UNIT 12, 203 GRINDLEY LANE , BLYTHE BRIDGE, STOKE ON TRENT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st OCTOBER, 2020

| | £ | £ |
|---------------------------|---|-------------|
| Subscriptions & Donations | | 1691 |
| Show Sales etc. | | 4259 |
| Grants | | 1000 |
| | | <u>6950</u> |

LESS EXPENSES

| | | |
|-----------------------|------|--------|
| Hire of Room | 1900 | |
| Hire of Theatre | 2556 | |
| Sound & Light | 600 | |
| Dance Coach | 1980 | |
| Printing & Stationery | 30 | |
| Licenses | 25 | |
| Van Hire | 120 | |
| Sundries | 94 | |
| Accountancy | 235 | (7540) |

NET EXPENDITURE OVER INCOME (590)

Prepared from your books, accounts, vouchers
and information supplied by you.

38 Ox-Hey Drive,
Biddulph.

PW Knott

18th JUNE, 2020

P. W. KNOTT