



FRIENDS OF MASQUE (S-O-T) THEATRE

GROUP TRUST

Registered charity number - 1175073

ANNUAL REPORT NOVEMBER 2020 – OCTOBER 2021

Friends of Masque (S-O-T) Theatre Group Trust – Annual Report
(November 2020– October 2021)

The annual general meeting of the Friends of Masque was scheduled to take place on Friday 21st January 2022. However, because there was at that time no immediate prospect of the Group being able to resume its' normal activities, and taking into account the more vulnerable nature of some of our members due to lingering concerns over the Covid pandemic, it was agreed by the trustees via a zoom meeting that the AGM would be postponed to such a date when social conditions would be more favourable.

It was further agreed that, as usual, a full list of members of the Trust would be submitted with the information about the AGM and a copy of the Trust's accounts lodged with the Charity Commission.

No new date for an AGM has yet been fixed.

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 1.1.2022

Performers: Craig Fradley
Stanley Bates
Sarah Dawson
Jennifer Wilby
Stacey Webb
Donna Stanway
John Royals
Yazmin Akhtar
Colin Stevens
Leesa Oliver

Volunteers Matthew Byatt
Kirsty Milnes

Alwenna Heath
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, 2021

	£	£
Subscriptions & Donations		1021
Fund Raisers		461
Lotto		<u>2</u>
		1484

LESS EXPENSES

Hire of Room	650	
Dance Coach	1260	
Licenses	20	
Insurances	112	
Sundries	8	
Accountancy	<u>235</u>	<u>(2285)</u>
NET EXPENDITURE OVER INCOME		<u><u>801</u></u>

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

38 Ox-Hey Drive,
Biddulph.

PW Knott

8th MARCH, 2022

P. W. KNOTT