

Long Ashton War Memorial Trust.

Charity No.1192106

c/o 45 Long Ashton Road, Long Ashton, Bristol, BS41 9HW

Annual Report, 1st April 2021 to 31st March 2022.

Trustees.

Charles Cave, Chairman.

David Addis, Secretary

Mary Kingston, Treasurer

I George Peszynski MBE

Ronald Chorley

Jean Pullin

Marilyn Addis MBE

Rev James Harris,

Constitution

The Declaration of Trust was made 14th October, 2020.

Trustees are Appointed by the other Trustees.

The Charity is an Unincorporated Association.

Summaty of Activities Undertaken

Fund Raising Events, to provide the funds to build and maintain the Proposed Parish War Memorial.

Main Achievements of the Charity during the year.

The Long Ashton Parish War Memorial was built in the spring 2021, and was unveiled on Monday, 12th April, 2021 by the Lord Lieutenant of Somerset, Mrs Ann Maw, standing in for HRH the Princess Royal, who cancelled at the last minute, following the death of her Father.

The Garden of Remembrance is maintained for us by the Long Ashton Horticultural Society, and the Grass is cut by local gardening contractor, Little Apple.

We have held Two Armistice Day Services at the Memorial, with the Church Choir, the Polish Church from Bristol and the Local Schools taking active part.

Charity's Policy on Reserves.

The Charity is keeping a Reserve to cover Maintenance and Insurance of the Memorial, and to cover any unforeseen Expenditure which may occur.

Further Financial Awareness.

The Trustees are trying to secure legacies to ensure ongoing income for the Trust.

Declaration

The Trustees declare that they have approved the accounts and report.

Signed on behalf of the Charity's Trustees

Signature *D I Addis*

Full Name David Irvine Addis.

Position Trustee and Secretary

Date

20th January 2023

LONG ASHTON WAR MEMORIAL TRUST
Charity No: 1192106

Accounts for Financial Year 1 October 2020-31 March 2022

INCOME

Donations	12,570.60	
Long Ashton Donations:	41,065.19	
Donations	6,649.80	
Charities Trust	78.19	
Bank Compensation	150.00	
VAT Refund	8,803.20	
Balance from film event	178.29	
		69,495.27

EXPENDITURE

Memorial: Construction	26,373.60	
“ : Mason	20,400.00	
“ : Seats	6795.60	
“ : Plaque	1263.80	
“ : Garden	504.00	
Insurance	599.48	
British Legion Poppies	300.00	
Sundries	1231.12	
		(57,467.60)

Income less Expenditure
12,027.67

Balance c/f to 1 April 2022: £12,027.67
(Bank Statement No: 004/2022)

31/03/22

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees/Members of: LONG ASHTON WAR MEMORIAL TRUST
Charity No: 1192106

On accounts for the year ended: 31 March 2022

Set out on pages: 1-6

Responsibilities and basis of report

I report to the trustees on my examination of the accounts for the year ended 31 March 2022.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Act; or
- The accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

J. C. Edwards

Date:

26.1.2023

Name:

JOHN CANNON EDWARDS

Relevant professional

Qualification(s) or body (if any): RETIRED BANK CLERK

Address:

13, BIRDWELL LANE,

LONG ASHTON,

BRISTOL,

BS41 9AJ.