



# Gallipoli Music Memorial 2015

## Annual report and unaudited financial statements

**31<sup>st</sup> March 2020**

Charity no. 1158752



Supported by

**The National Lottery<sup>®</sup>**  
through the Heritage Lottery Fund



**Gallipoli Music Memorial 2015 (GMM2015)**  
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**For the period ended 31<sup>st</sup> March 2020**

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**Reference and administration details**

<b>Charity registration number</b>	1158752
<b>Charity name</b>	Gallipoli Music Memorial 2015
<b>Registered address</b>	The Old House, The Close, Blandford Forum, Dorset, DT11 7HA
<b>Telephone number</b>	020 8372 1516
<b>Email address</b>	<a href="mailto:gallipolimusic@gmail.com">gallipolimusic@gmail.com</a>
<b>Website</b>	<a href="http://www.gallipolimusic.co.uk">www.gallipolimusic.co.uk</a>
<b>Trustees</b>	Adam Forty Clemency Wilkins Dr Kate Kennedy Sara Loch Nick Peacey (Secretary)
<b>Bank</b>	CAFBANK Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ

**Structure, governance and management**

Gallipoli Music Memorial 2015 is a Charitable Incorporated Organisation (CIO) and was established with approval of the Charity Commission on 7<sup>th</sup> August 2014. The CIO is governed by a constitution.

Trustee appointments were made in August 2014 for a three-year term. Trustees may serve up to three consecutive terms before a break is enforced. The Trustees meet three times annually.

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**Annual Report 2019-2020**

There was little expenditure during the year as Trustees had agreed to retain the 2018-2019 budget surplus for future projects designed to have substantial impact on the area of the charity's objectives, including the responsibility to support the maintenance and deployment of the materials and resources created during the Heritage Lottery programme.

A Gift Aid claim submitted to HMRC for donations over previous years resulted in a repayment of £1516.

Board members are most grateful to the Revd Canon Jonathan Triffitt and parishioners of St Peter and St Paul Church, Blandford Forum, for arranging for the textile banner *They are our sons as well* to be permanently exhibited in an excellent position in the church.

The Secretary completed *Quiet Lives in Leamington Spa*, the story of the Browne family's move to Leamington and the upbringing and short life of the composer Denis Browne. (This work is likely to be subsumed into a fuller narrative written jointly with Professor Robert Sells which will use family records and other sources to examine Browne's life, music and the events that followed his death.)

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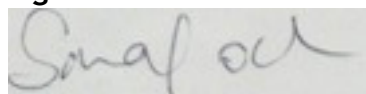
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**GMM 2015 Financial Year 2019-20**

**Statement of financial activities incorporating income  
and expenditure account for period 1<sup>st</sup> April 2018-31<sup>st</sup> March 2019**

	<b>Restricted funds £</b>	<b>Unrestricted Funds £</b>	<b>Total £</b>
<b>Incoming resources</b>			
Donations	0	500	500
Gift Aid	0	1516	1516
<b>Total incoming resources</b>	<b>0</b>	<b>2016</b>	<b>2016</b>
<b>Resources expended - charitable</b>			
Transport	0	0	0
Marketing		0	0
Performers: fees	0	0	0
Admin costs: bank	0	60	60
VAT	0	0	0
<b>Total expenditure</b>	<b>0</b>	<b>60</b>	<b>60</b>
<b>Surplus/loss for the period</b>	<b>0</b>	<b>1956</b>	<b>1956</b>
Resources carried forward from 2018/19	0	1700	1700
<b>Carried forward</b>	<b>0</b>	<b>3656</b>	<b>3656</b>

**Signed**



Chair

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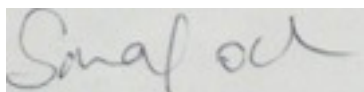
**Balance sheet**

**As at 31 March 2020**

	<b>Restricted funds £</b>	<b>Unrestricted funds £</b>	<b>Total £</b>
Fixed assets	0	0	0
Current assets:			
Debtors	0	0	0
Cash	0	3656	3656
Creditors due within 1 year	0	0	0
<b>Net assets</b>			<b>3656</b>
Funds:			
Restricted funds	0	0	0
Unrestricted funds	0	3656	3656
	<b>0</b>	<b>3656</b>	<b>3656</b>

Approved by the Trustees for inclusion in the Annual Report at their meeting on 7th January 2021.

Signed:



Sara Loch  
Chair  
7.1.21

## **1. Accounting Policies**

### **a) Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. They follow the recommendations in the statement of recommended practice Accounting and Reporting by Charities (issued in March 2005).

### **b) Income**

Grants are credited to income when receivable.

### **c) Expenses**

Expenses are recognised in the period when they are incurred.

### **d) Restricted funds**

These are grants received for specific purposes. Expenses incurred for these purposes are charged to the restricted fund.

## **2. Staff costs**

The charity has no employees.

## **3. Taxation**

The charity is exempt from corporation tax as all its income is charitable income applied for charitable purposes.