



# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2021	To	31 March 2022

## Section A

## Reference and administration details

Charity name **Friends of Stalybridge War Memorial**

Other names charity is known by

Registered charity number (if any) **1180138**

Charity's principal address **18 Nottingham Drive**

**Ashton-under-Lyne**

Postcode

**OL6 8UF**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Peter Edwards</b>	<b>Chairman</b>		<b>Board of Trustees</b>
2	<b>Harold Dransfield</b>	<b>Vice Chairman</b>		
3	<b>Frank Smith</b>	<b>Secretary/Treasurer</b>		
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

**Formal Constitution**

How the charity is constituted  
(eg. trust, association, company)

**Charitable Incorporated Organisation**

Trustee selection methods  
(eg. appointed by, elected by)

**Appointed by the Board of Trustees**

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

**To raise funds to create a stonework extension to the existing Stalybridge War Memorial to accommodate approximately 300 names of servicemen killed during World War 1 who were not included on the original monument, and to add names of those killed in other conflicts since 1945.**

In previous years the Trustees raised sufficient money to appoint a firm of architects to design the extension and to give guidance on the approximate cost of building it. This was achieved and the design is now complete with the anticipated construction cost of £130,000 identified. Planning approval was sought from the local authority who approved the design.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

**The Trustees continue to liaise with the local authority to investigate other sources of funding or appropriate assistance.**

**The objectives of the group have been made available on the internet via social media sites.**

**Assistance continues to be given to local schools as part of their curriculum studies relating to WW1 and WW2. A number of schools use the names on the war memorial for research when visiting Commonwealth War Cemeteries.**

**Small amounts of cash were raised from local people via fundraising activities and donations.**

## Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The current principal source of funding is from donations from the general public and local fundraising.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Frank Smith

Full name(s)

Frank Smith

Position (eg Secretary, Chair, etc)

Secretary/Treasurer

Date

29 April 2022



**Receipts and payments accounts**

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	517	-	-	517	538
Fundraising	4,605	-	-	4,605	277
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,122</b>	<b>-</b>	<b>-</b>	<b>5,122</b>	<b>815</b>
<b>A2 Asset and investment sales, (see table).</b>					
NIL	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,122</b>	<b>-</b>	<b>-</b>	<b>5,122</b>	<b>815</b>
<b>A3 Payments</b>					
NIL	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
NIL	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,122</b>	<b>-</b>	<b>-</b>	<b>5,122</b>	<b>815</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,654</b>	<b>-</b>	<b>-</b>	<b>20,654</b>	<b>19,839</b>
<b>Cash funds this year end</b>	<b>25,776</b>	<b>-</b>	<b>-</b>	<b>25,776</b>	<b>20,654</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	25,776	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,776</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK		

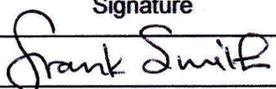
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	NIL	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	NIL		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	NIL		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	NIL		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Frank Smith	29/04/2022