

THE PYE ASSOCIATION

England & Wales · Charity number 1094116

Details

Status Registered

Legal form Other

Registered 2002-10-09

Register [View on the Charity Commission register](#)

Contact

Address 50 Felsham Chase
Burwell
Cambridge
CB25 0JP

Phone 07970607132

Email d.hawes@ntlworld.com

Activities

Objects: 1. THE RELIEF OF FINANCIAL NEED AMONGST RETIRED FORMER EMPLOYEES, THEIR SPOUSES, WIDOWS, WIDOWERS AND DEPENDANTS, WHERE THE RETIRED FORMER EMPLOYEE HAS WORKED IN THE PHILIPS/ PYE GROUP OF COMPANIES OR OTHER COMPANIES IN THE ELECTRONICS INDUSTRY IN EAST ANGLIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FINANCIAL ASSISTANCE, GOODS AND SERVICES.2. THE PROVISION OF RECREATIONAL FACILITIES FOR RETIRED FORMER EMPLOYEES, THEIR SPOUSES,WIDOWS, WIDOWERS AND DEPENDANTS, WHERE THE RETIRED FORMER EMPLOYEE HAS WORKED IN THE PHILIPS/PYE GROUP OF COMPANIES OR OTHER COMPANIES IN THE ELECTRONICS INDUSTRY IN EAST ANGLIA AND IS IN NEED OF SUCH FACILITIES BY REASON OF ECONOMIC CIRCUMSTANCES AND THE RECREATIONAL FACILITIES ARE PROVIDED IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR SUCH PERSONS.

Activities: The relief of financial need, loneliness and isolation amongst retired former employees, their spouses, widows, widowers and dependants, where retired former employees has worked in the Philips/Pye Group of companies or other companies in the Electronics Industry in East Anglia, in particular by the provision of financial assistance, goods, services and recreational facilities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Elderly/old People

Geography

- **Area of benefit:** CAMBRIDGESHIRE, SUFFOLK, ESSEX
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£255,755	£50,713	-	-
2024-12-31	£38,003	£17,134	-	-
2023-12-31	£33,760	£17,093	-	-
2022-12-31	£30,001	£33,821	-	-
2021-12-31	£24,000	£11,288	-	-
2020-12-31	£14,002	£10,719	-	-

Trustees

Name	Role	Appointed
graham Burrell	Chair	2025-04-01
ANN MARIE FELLA		2018-04-09
Graham Burrell		2022-04-04
James Frederick Hill		2025-04-27
Lena Helen Searle		2025-04-07
MAUREEN BAXTER		2012-04-21
MRS ELIZABETH BOTTRILL		
Rodney Bend		2025-04-07
Tony Hawes		2016-04-03
Valerie Burrell		2022-04-04

THE PYE ASSOCIATION

England & Wales - Charity number 1094116

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/01/2025 Period start date To: 31/12/2025 Period end date

Charity name: THE PYE ASSOCIATION

Charity registration number: 1094116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. The relief of financial need amongst retired former employees, their spouses, widows, widowers and dependants, where the retired former employee has worked in the Philips/ Pye Group of companies or other companies in the electronics industry in East Anglia, in particular but not exclusively by the provision of financial assistance, goods and services. 2. The provision of recreational facilities for retired former employees, their spouses, widows, widowers and dependants, where the retired former employee has worked in the Philips/Pye Group of companies or other companies in the electronics industry in East Anglia and is in need of such facilities by reason of economic circumstances and the recreational facilities are provided in the interests of social welfare with the object of improving the condition of life for such persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Tea Parties and social outings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	To assist in the running of the Association
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing a social environment for members

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed by independent financial examiner
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To provide funds to support activities
Amount of reserves held	Para 1.22	£150,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Pye Association
Other name the charity uses	N/A
Registered charity number	1094116
Charity's principal address	50 Felsham Chase, Burwell, Cambridgeshire CB25 0JP

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	Maureen BAXTER			
2	Rodney BEND			
3	Betty BOTTRILL			
4	Graham BURRELL	Chairman		
5	Val BURRELL			
6	Marie FELLA			
7	Tony HAWES	Committee Treasurer		
8	Jim HILL			
9	Marilyn PETERKIN			
10	Lena SEARLE			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Tony HAWES	
Position (eg Secretary, Chair, etc)	Committee Treasurer	
Date	08/04/2025	

THE PYE ASSOCIATION - Registered Charity No. 1094116 since 2002

Income and Expenditure Account as at 31st December 2025

INCOME

Interest from Tracker deposit account	395.65		
Donations received from the Pye Foundation	235,000.00	Total income	235,395.65
Legacy	--		
Ref Monthly Outing Details - Description			
562 ATG Witness	(1,391.50)		
563 Moulin Rouge	(1,751.85)		
564 Brick Lane Theatre	(920.00)		
565 Lavenham	(1,333.55)		
566 Snape & Aldeberg	(802.50)		
567 Colchester & Beth Chato Gardens	(907.69)		
568 Rockingham Castle	(826.64)		
569 Tereze Joanne	(812.50)		
570 St Albans	(383.50)		
571 Thursford	(1,152.00)		
572 Christmas Party	(2,897.17)		
573 ATG Oliver Trip	(1,420.00)		
574 TBA			
575 Brick Lane Theatre	(1,650.00)		
576 Warners Alveston Hall	1,300.00		

Local Activities

SP	Special Party (Doreen Hiner Legacy)
Xr	Christmas Raffle

Outings to date	(13,178.90)
Advance payments	(1,770.00)
Total outings	(14,948.90)
Total local activities	--

EXPENDITURE

B	Bingo	(880.65)
C	Capital purchases	--
E	Expenses of Committee Members	(379.95)
F	Administrator Fees	(8,520.36)
H	Hire of facilities	(1,344.00) £1392 Pre-payment
I	Insurance	(1,468.95)
O	Office materials	(25.62)
Po	Postage	(495.38)
Pr	Printing and photocopying - Newsletter etc	(589.89)
R	Raffle	(1,081.13)
S	Payment to Speakers	(675.00)
T	Taxis for the Infirm	(1,042.64)
TP	Tea Party expenses	(695.16)
W	Welfare (flowers cards & phone)	--

Total expenditure	(17,198.73)
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BALANCE SHEET

Income and Expenditure Account

TPA value at 31st December 2024	21,287.86
Income this Year	235,395.65
Result of Outings to date	(13,178.90)
Result of Local Activities	--
Expenditure this Year	(17,198.73)
TPA value today	226,305.88
Advance Payments received	(1,770.00)

Current Assets

Lloyds Current Account	122,610.98
Lloyds Deposit Account	100,419.69
Petty Cash Balance	113.21
Prepayments	1,392.00

Balance at 31st December 2025

224,535.88

--

224,535.88

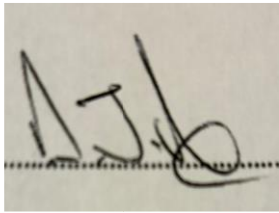
Hon. Treasurer: John Steel
16/03/2026

Hon. Auditor: Tony Kirk 17/3/2026

Report to the members of The Pye Association

I have checked the financial statement of The Pye Association for the year ended 31st December 2025 comprising the Income and Expenditure Account and Balance Sheet.

Based on the information provided to me I consider that the financial statements give a true and fair view of the state of the Association's affairs as at 31st December 2025 and of its Income and Expenditure for the period then ended.

A handwritten signature in black ink, appearing to read 'AJL', is written over a horizontal line on a light-colored background.

Tony Kirk ACMA CGMA
39 Meadow Lane
Newmarket
CB8 8FZ

17 March 2026

THE PYE ASSOCIATION

England & Wales - Charity number 1094116

Accounts

Income and Expenditure Account as at 31st December 2024

INCOME

Interest from Tracker deposit account	2.69
Donations received from the Pye Foundation	35,000.00
Legacy	3,000.00

Total income 38,002.69

Ref Monthly Outing Details - Description

549 Christmas shopping – Tue Nov 21	(15.00)
550 Christmas Party – Sun Dec 10	(27.00)
551 King & I	(449.22)
552 Pretty Woman, March 20	(259.00)
553 Oxburgh Hall, April 30th	(545.80)
554 Warners Littlecote House, May 20-24	(1,945.20)
555 Bressingham Gardens	(1,059.50)
556 Southwold, July 17	(840.00)
557 Stamford Market & Rutland Cream tea cruise, August 16	(1,155.00)
558 Cromer end of Pier show, Sept 24th	(1,430.00)
559 Ickworth House and Bury St Edmunds, October 17	(641.45)
560 BBC Good Food Show, November 21	(1,577.45)
561 Christmas Party, December 8	(3,769.89)
562 ATG Witness	510.00
563 Moulin Rouge	(2,124.00)

Outings to date (13,714.51)
Advance payments (1,614.00)
Total outings (15,328.51)

Local Activities

SP Special Party (Doreen Hiner Legacy)	
Xr Christmas Raffle	--

Total local activities --

EXPENDITURE

B Bingo	(976.80)
C Capital purchases	--
E Expenses of Committee Members	(451.15)
F Administrator Fees	(7,837.76)
H Hire of facilities	(1,308.00)
I Insurance	(1,364.26)
O Office materials	(8.58)
Po Postage	(562.98)
Pr Printing and photocopying - Newsletter etc	(674.00)
R Raffle	(625.47)
S Payment to Speakers	(140.00)
T Taxis for the infirm	(997.34)
TP Tea Party expenses	(2,188.18)
W Welfare (flowers cards & phone)	--

Total expenditure (17,134.52)

BALANCE SHEET

Income and Expenditure Account

TPA value at 31st December 2023	14,134.20
Income this Year	38,002.69
Result of Outings to date	(13,714.51)
Result of Local Activities	--
Expenditure this Year	(17,134.52)
TPA value today	21,287.86
Advance Payments received	(1,614.00)
Balance at 31st December 2024	19,673.86

Current Assets

Nat-West Current Account	19,025.65
Nat-West Deposit Account	--
Cash in hand	648.21

19,673.86

THE PYE ASSOCIATION

England & Wales - Charity number 1094116

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: The Pye Association

Charity registration number: 1094116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Relief Of Financial Need Amongst Retired Former Employees, Their Spouses, Widows, Widowers And Dependants, Where The Retired Former Employee Has Worked In The Philips/ Pye Group Of Companies Or Other Companies In The Electronics Industry In East Anglia, In Particular But Not Exclusively By The Provision Of Financial Assistance, Goods And Services.2. The Provision Of Recreational Facilities For Retired Former Employees, Their Spouses,Widows, Widowers And Dependants, Where The Retired Forme R Employee Has Worked In The Philips/Pye Group Of Companies Or Other Companies In The Electronics Industry In East Anglia And Is In Need Of Such Facilities By Reason Of Economic Circumstances And The Recreational Facilities Are Provided In The Interests Of Social Welfare With The Object Of Improving The Condition Of Life For Such Persons
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Tea Parties and social outings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	To assist in the running of the Association
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing a social environment for members

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising		N/A

activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	REVIEWED BY INDEPENDENT FINANCIAL EXAMINER
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	TO PROVIDE FUNDS TO SUPPORT ACTIVITIES
Amount of reserves held	Para 1.22	£7000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Pye Foundation
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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)
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

--

THE PYE ASSOCIATION - 40th Year - Registered Charity No. 1094116 since 2002

Income and Expenditure Account as at 31st December 2023

INCOME

Interest from Tracker deposit account	10.70		
Donations received from the Pye Foundation	33750.00	<i>Total income</i>	33760.70

Ref Monthly Outing Details - Description

540 Only Fools and Horses	(1,514.00)
541 Oklahoma	(2,292.45)
542 Windsor Castle	101.65
543 Warners' Heythrop Park	(5,675.00)
544 Sheringham	(435.00)
545 Chatham Dockyard	(743.50)
546 Cambridge Riverboat	(406.00)
547 Bure Valley	(408.00)
548 Jazz matinee	(764.00)
549 Christmas shopping	(130.00)
550 Christmas Party	(3,916.97)
551 King & I Show	762.00
552 Pretty Woman	(1,638.00)
554 Warners Holiday 2024	1,660.00

<i>Outings to date</i>	(16,183.27)
<i>Advance payments</i>	784.00
<i>Total outings</i>	(15,399.27)

Local Activities

SP Special Party (Doreen Hiner Legacy)	--		
Xr Christmas Raffle	--	<i>Total local activities</i>	--

EXPENDITURE

B Bingo	(841.31)		
C Capital purchases	--		
E Expenses of Committee Members	(542.90)		
F Administrator Fees	(8,037.08)		
H Hire of facilities	(1,285.20)		
I Insurance	(1,348.85)		
O Office materials	(279.49)		
Po Postage	(372.05)		
Pr Printing and photocopying - Newsletter etc	(459.00)		
R Raffle	(334.79)		
S Payment to Speakers	--		
T Taxis for the Infirm	(1,895.94)		
TP Tea Party expenses	(1,697.23)		
W Welfare (flowers cards & phone)	--	<i>Total expenditure</i>	(17,093.84)

BALANCE SHEET

Income and Expenditure Account

TPA value at 31st December 2023	13,650.61
Income this Year	33,760.70
Result of Outings to date	(16,183.27)
Result of Local Activities	--
Expenditure this Year	(17,093.84)
TPA value today	14,134.20
Advance Payments received	784.00

Current Assets

Barclays Current Account	13,577.60
Barclays Deposit Account	992.39
Cash in hand	348.21

Balance at 31st December 2023	14,918.20	--	14,918.20
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Hon. Treasurer:
2/25/2024



Hon. Auditor:
2/26/2024

Report to the members of The Pye Association

I have checked the financial statements of The Pye Association for the year ended 31st December 2023 comprising the Income and Expenditure Account and Balance Sheet.

In my opinion the financial statements give a true and fair view of the state of the Association's affairs as at 31st December 2023 and of its Income and Expenditure for the period then ended.



.....
Tony Kirk ACMA CGMA
39 Meadow Lane
Newmarket
CB8 8FZ

26 February 2024

THE PYE ASSOCIATION

England & Wales - Charity number 1094116

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: THE PYE ASSOCIATION

Charity registration number: 1094116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE RELIEF OF FINANCIAL NEED AMONGST RETIRED FORMER EMPLOYEES, THEIR SPOUSES, WIDOWS, WIDOWERS AND DEPENDANTS, WHERE THE RETIRED FORMER EMPLOYEE HAS WORKED IN THE PHILIPS/ PYE GROUP OF COMPANIES OR OTHER COMPANIES IN THE ELECTRONICS INDUSTRY IN EAST ANGLIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FINANCIAL ASSISTANCE, GOODS AND SERVICES.2. THE PROVISION OF RECREATIONAL FACILITIES FOR RETIRED FORMER EMPLOYEES, THEIR SPOUSES, WIDOWS, WIDOWERS AND DEPENDANTS, WHERE THE RETIRED FORMER EMPLOYEE HAS WORKED IN THE PHILIPS/PYE GROUP OF COMPANIES OR OTHER COMPANIES IN THE ELECTRONICS INDUSTRY IN EAST ANGLIA AND IS IN NEED OF SUCH FACILITIES BY REASON OF ECONOMIC CIRCUMSTANCES AND THE RECREATIONAL FACILITIES ARE PROVIDED IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR SUCH PERSONS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TEA PARTIES AND SOCIAL OUTINGS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	CONFIRMED

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	TO ASSIST IN THE RUNNING OF THE ASSOCIATION
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	PROVIDING A SOCIAL ENVIRONMENT FOR MEMBERS

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	REVIEWED BY INDEPENDENT FINANCIAL EXAMINER
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	TO PROVIDE FUNDS TO SUPPORT ACTIVITIES
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	THE PYE FOUNDATION
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION TO POST

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THE PYE ASSOCIATION
Other name the charity uses	N/A
Registered charity number	1094116
Charity's principal address	17 BOHEMOND ST, ELY, CAMBRIDGESHIRE CB7 4PP

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	FRANK BARRETT			
2	LINDA BARRETT			
3	MAUREEN BAXTER			
4	BETTY BOTTRILL			
5	ALAN BREEZE			
6	GRAHAM BURRELL			
7	VAL BURRELL			
8	MARIE FELLA			
9	TONY HAWES			
10	RICHARD WISDOM			
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD WISDOM	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	03/05/2023	

THE PYE ASSOCIATION - 40th Year - Registered Charity No. 1094116 since 2002			
Income and Expenditure Account as at 31st December 2022			
INCOME			
Interest from Tracker deposit account	1.14		
Donations received from the Pye Foundation	30000.00	Total income	30001.14
Ref	Monthly Outing Details - Description		
525	Carriages Tea Rooms	(20.00)	
526	Thursford 2021	(60.00)	
527	Pens for Members		
528	Tina	(1,518.00)	
529	Private Lives	(1,542.80)	
530	Thaxted	(852.00)	
531	Warners Sinah Warren	(4,712.14)	
532	Greenwich	(1,530.43)	
533	Scotsdales	(98.85)	
534	Althorpe	(894.60)	
535	Framlingham	(538.22)	
536	Cromer	(855.00)	
537	Castle Acre	(713.30)	
538	Ely Cathedral	(579.10)	
539	Christmas Party 2022	(3,140.45)	
540	Only Fools and Horses	646.00	
541	Oklahoma	(2,140.20)	
542	Windsor Castle		
543	Warners' Heythrop Park	1,316.00	
544	Sheringham		
545	Chatham Dockyard		
546	Cambridge Riverboat		
547	Bure Valley		
548	Jazz matinee	(50.00)	
549	Christmas shopping		
550	Christmas Party		
		Outings to date	(17,054.89)
		Advance payments	(228.20)
		Total outings	(17,283.09)
Local Activities			
SP	Special Party (Doreen Hiner Legacy)	--	
Xr	Christmas Raffle	--	Total local activities --
EXPENDITURE			
B	Bingo	(832.50)	
C	Capital purchases	--	
E	Expenses of Committee Members	(490.05)	
F	Administrator Fees	(7,292.07)	
H	Hire of facilities	--	
I	Insurance	(1,314.88)	
O	Office materials	(199.55)	
Po	Postage	(587.05)	
Pr	Printing and photocopying - Newsletter etc	(415.00)	
R	Raffle	(778.99)	
S	Payment to Speakers	--	
T	Taxis for the Infirm	(968.80)	
TP	Tea Party expenses	(3,574.11)	
W	Welfare (flowers cards & phone)	(84.99)	Total expenditure (16,537.99)
BALANCE SHEET			
Income and Expenditure Account		Current Assets	
TPA value at 31st December 2020		17,242.35	Barclays Current Account 11,692.51
Income this Year		30,001.14	Barclays Deposit Account 1,181.69
Result of Outings to date		(17,054.89)	Cash in hand 548.21
Result of Local Activities		--	
Expenditure this Year		(16,537.99)	
TPA value today		13,650.61	
Advance Payments received		(228.20)	
Balance at 31st December 2022		13,422.41	-- 13,422.41
Hon. Treasurer:		Hon. Auditor:	
14/2/2023			

Report to the members of The Pye Association

I have checked the financial statements of The Pye Association for the year ended 31st December 2022 comprising the Income and Expenditure Account and Balance Sheet.

In my opinion the financial statements give a true and fair view of the state of the Association's affairs as at 31st December 2022 and of its Income and Expenditure for the period then ended.

A handwritten signature in black ink, appearing to read 'A. J. B.', is written over a horizontal dotted line.

Tony Kirk ACMA CGMA
39 Meadow Lane
Newmarket
CB8 8FZ

14 February 2023