



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			
11				
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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
				14/2/2023
	Hon. Treasurer:		Hon. Auditor:	

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