



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date 1 Apr 2022**
 Period end date 31 Mar 2023

Charity name: Friends of Burngreave Cemetery & Chapels

Charity registration number:1147669

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Educate, explore and encourage the use of the environment of Burngreave Cemetery for local people
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	Identifying family grave, escorted walking in groups, Exhibitions and displays of people interred, Bat Walks, Environmental activities, Fungi identifying walk. Well Dressing. Local artist exhibition, Drumming Group. Military events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are all mindful of the guidance on Public Benefit and encourage people from afar as well as local dwellers

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Contributions are made by visitors to the Chapel and may Volunteer on a once only time.
Other		

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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	Our main achievement is to ensure that the cemetery is a place of enjoyment whilst gaining knowledge of the environment. The surrounding area has bad reputation so encouraging visitors to the Chapel to view displays and events helps local people feel safe. Also those from other parts of the country visit for family grave finding and we are able to tell them what the area was like in the old days – what housing and work was like.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We had more visitors than expected this year in spite of the bad weather.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold 25% of our cash in reserve in case of any unexpected financial event.
Amount of reserves held	Para 1.22	£105
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Sudden loss of income –eg Covid Lockdown.

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	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Advertising and Interview

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	Friends of Burngreave Cemetery & Chapels
Other name the charity uses	
Registered charity number	1147669
Charity's principal address	North Chapel. Burngreave Cemetery. Melrose Road. Sheffield. S3 9DN

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	Jacob R Davies			
2	Doreen White			
3	Victoria G. Smith	Treasurer		
4	Stephen I Cooke			
5	Christine E Steers	Contact		
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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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

Christine Steers

Full name(s)

Christine Elizabeth Steers

**Position (eg Secretary,
Chair, etc)**

Contact

Date

28 Jan. 24

		Friends of Burngreave Cemetery & Chapels						
		April 1 2022 to March 31 2023						
Date	INCOME					Expendature		
Date	Item	Cash/Chq	Amount		Date	Item	Cash/Chq	Amount
Apr 3 2022	Donations. Post Card Exhibition	Cash	£26.20		01 April 2022	Bank charge		5.00
	Flood Exhibition	Cash	£36.84		01 May 2022	Bank charge		5.00
	Books	Cash	£60.00		01 June 2022	Bank charge		5.00
	Family History	Cash	£195.36		01 July 2022	Bank charge		5.00
	General	Cash	£118.23		01 August 2022	Bank charge		5.00
					02 September 2022	Bank charge		5.00
					01 October 2022	Bank charge		5.00
					04 November 2022	Bank charge		5.00
					02 December 2022	Bank charge		5.40
					01 January 2023	Bank charge		5.00
					02 February 2023	Bank charge		5.00
					03 March 2023	Bank charge		5.00
					26 May 2022	Insurance	Cash	157.00
					29th June 2022	Website	Cash	89.95
					14 December 2022	Printer Inks	Chq	45.00
					01 September 2022	Bat Walk B Croxton	Cash	30.00
					01 June 2022	Website	D D	79.95
2023 Mar 31	Total		£436.63			Sacks	Cash	3.50
	Money Available		£853.20		Total			465.80
2023 Mar 31	Balance in Bank		£674.80					
2023 Mar 31	Cash in hand		£178.40					