



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Buddies of Beckett's

Other names the charity is known by

Registered charity number (if any)

1186989

Charity's principal address

2 BILLING ROAD
NORTHAMPTON

Postcode NN15AN

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	NICKLAS STEPHENS	CHAIR		
2	RACHEL MCKMAN			
3	MICK YOUNG			
4	JOY DEMOND			
5	ALICE MORGAN			
6	ROB SMITH			
7	SUE WARD			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CID FOUNDATION

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

CID

Trustee selection methods
(eg appointed by, elected by)

ELECTION

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.

Section C

Objectives and activities

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

PROMOTE CONSERVATION, PROTECTION & IMPROVEMENT OF BECKETT PARK
PROMOTE FOR BENEFITS OF INHABITANTS OF NORTHAMPTON.

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.

✓

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE RAISED OVER £400 AT OUR CHRISTMAS EVENT IN DECEMBER 2021.

WE HAVE CONTINUED TO TIDY AND LOOK AFTER THE PARK.

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.

/

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)

N. Stephen

Full name(s)

NICHOLAS STEPHEN

Position (eg Secretary, Chair, etc)

CHAIR

Date

20 02 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Buddies of Beckett

1186989

Receipts and payments accounts

CC16a

For the period
from

NOV - 21

To

OCT - 22

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 £
A1 Receipts					
Fundraising events	415	-	-	415	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	415	-	-	415	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	415	-	-	415	-
A3 Payments					
Website renewal	227	-	-	227	-
Fundraising/Volunteer expenses	112	-	-	112	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	339	-	-	339	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	339	-	-	339	-
Net of receipts/(payments)	76	-	-	76	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,502	-	-	5,502	-
Cash funds this year end	5,578	-	-	5,578	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

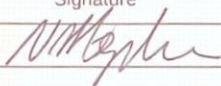
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	N.R. STEPHEN	22/2/23