



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10/10/2023

Period start date To 31/03/2025

Period end date

Charity name: Burnby Friends

Charity registration number:1205145

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Promote Social Inclusion for the Public Benefit
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	Monthly Craft and Natter Sessions On going Creation of History Board for the village Transport to social days for the infirm Help with decorating History evenings Coffee Mornings/Tea afternoons Christmas Events Periodic News Email Upkeep of Village Defibrillator Grant Applications
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees 'Have Regard' to the commissions Public Benefit Guidance when exercising powers or duties to which the guidance is relevant

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	

Other		

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	benefits brought to individuals, who would not otherwise have benefited. Stimulus brought to the village and surrounding area residents, to create a general feeling of well-being, creativity, and can do attitude. Encourage an environment for everyone to look out for and help one another

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	Satisfactory
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Unexpected events
Amount of reserves held	Para 1.22	Fluctuates
Reasons for holding zero reserves	Para 1.22	Safeguards in place to ensure no 'zero' reserves
Details of fund materially in deficit	Para 1.24	Not in Deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Non

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 Grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	Non – Too small a fund so Invested in standard current account
A description of the principal risks facing the charity	Para 1.46	Lack of applications for additional Trustees
Other		Non at present

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
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	

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	Burnby Friends
Other name the charity uses	Non
Registered charity number	1205145
Charity's principal address	The Hagues Burnby York YO42 1RS

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	Steven J Chrispin	Chair/Super Administrator/Temporary Treasurer		All Trustees
2	Brenda Anne Elliott-White	Deputy Chair		All Trustees
3	Carol Gray	Secretary/Primary Administrator		All Trustees
4				
5				
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17				
18				
19				
20				

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

Director name	Non	

Name of trustees holding title to property belonging to the charity

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

Funds held as custodian trustees on behalf of others

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

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

Non

Other optional information

Non

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Steven J Chrispin

Steven J Chrispin	
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Position (eg Secretary,
Chair, etc)

Chair

Chair	
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Date

12/05/2025

12/05/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Burnby Friends

1205145

Receipts and payments accounts

CC16a

For the period
from

10/10/2023

To

31/03/2025

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					
east riding grant - history board	550	-	-	550	-
donations and fundraising activities	1 020	-	-	1 020	-
fundraising - specific events	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2 270	-	-	2 270	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2 270	-	-	2 270	-
A3 Payments					
bills eg HLP, insurance, cost of events	359	-	-	359	-
grants made for charitable purposes/events	460	-	-	460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	819	-	-	819	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	819	-	-	819	-
Net of receipts/(payments)	1 451	-	-	1 451	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1 451	-	-	1 451	-

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	cash in bank incl carry-over from pre-CIO incorporation	497	-	-
	cash in bank incl carry-over from pre-CIO incorporation	2 142	-	-
		-	-	-
	Total cash funds	2 639	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	nil		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Steven Chrispin	27/01/2026	