



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name The Geoff Payne Family And Friends Charity

Other names charity is known by "GPFFC"

Registered charity number (if any) 1209182

Charity's principal address Suite 131, 80 Churchill Square

Kings Hill

West Malling

Kent

Postcode ME19 4YU

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	Gwenno Griffith	N/A		
2	David Alwyn Grewcock	N/A		
3	Ruairi Brandon Dennehy	N/A		
4	Dylan Lewis Griffith-Payne	N/A		
5	Jordan Richard Lewis	N/A		
6	Sion Joseph Griffith-Payne	N/A		
7	David James Iddiols	N/A		

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Foundation CIO Constitution

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

Charitable Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed at outset

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.

As well as the seven trustees which aim to meet on a quarterly basis, the Charity also has an Advisory Board which the trustees anticipate we will check-in with at least once a year.

The Advisory Board act as an additional layer of idea generation and support to the trustees. As all members of the Advisory Board are close family friends to the charity, they have a very good understanding of the personal reasons behind the GPFFC, and will be an invaluable source of ongoing support for the trustees.

Section C

Objectives and activities

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

The objectives of the GPFFC are to advance such charitable purposes (according to the law of England and Wales) as the charity trustees see fit from time to time, in particular but not limited to: 1 the relief of persons living with Parkinson's by providing support and assistance; 2 the facilitation and promotion of research into the causes, treatment and cure of Parkinson's and the dissemination of the results thereof for the benefit of the public; and 3 the relief of those in need because of ill-health or disability.

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)

The charity issued grants totalling £16,720. All of this money came under the third objective above; “the relief of those in need because of ill-health or disability.”. The trustees unanimously agreed on all grants given in the period, and all had a shared ambition to give to smaller, mainly volunteer-led charities, as the impact of each pound can be more truly felt by the recipient(s).

We are very pleased that with regard to our other two grant mandates which are:

- 1 the relief of persons living with Parkinson’s by providing support and assistance;*
- 2 the facilitation and promotion of research into the causes, treatment and cure of Parkinson’s and the dissemination of the results thereof for the benefit of the public*

We have already developed excellent relationships with larger Parkinson’s related charities such as Parkinson’s UK and The University of Surrey which conducts cutting-edge research into Parkinson’s.

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.

We have a Grant Making policy which outlines our strategy on this front, the key outcomes for our grants are as follows:

- 1.1.1 the relief of persons living with Parkinson’s by providing support and assistance;
- 1.1.2 the facilitation and promotion of research into the causes, treatment and cure of Parkinson’s and the dissemination of the results thereof for the benefit of the public; and
- 1.1.3 the relief of those in need because of ill-health, disability or other disadvantage. **(Objects).**

In terms of who can apply for a grant, the charity trustees welcome proposals that support their funding priorities from charities, voluntary bodies and individuals and are particularly keen to support Parkinson’s charities.

The charity trustees will usually only award grants to organisations based in the United Kingdom **(UK)** that either:

- 1.1.4 are registered as charities with the Charity Commission for England and Wales (**Charity Commission**), the Office of the Scottish Charity Regulator (**OSCR**) and/or the Charity Commission for Northern Ireland (**CCNI**); and/or
- 1.1.5 qualify as charities under the law of England and Wales but are not required to register with the Charity Commission.

2.	WHAT WE WILL FUND
2.1	The charity trustees usually make grants of between £500 and £3,000, with a total of circa £50,000 per annum awarded to Parkinson's charities and a total of circa £30,000 per annum awarded to other charities, voluntary bodies or individuals.
2.2	All grants awarded by the Charity must be used to cover costs that are directly connected to carrying out the charitable activities that the charity trustees have agreed to fund (Funded Activities).
2.3	The charity trustees will award grants to fund up to 100% of the cost of a proposal. However, the charity trustees:
2.3.1	will consider funding part of the cost of a proposal where the total cost is shared with one or more other funders; and
2.3.2	encourage applicants to seek additional sources of funding for their proposal.
2.4	If a grant covers part of the cost of a proposal, the charity trustees may require the applicant to provide details of the other funder(s) and the funding that they have secured or applied for (including any loans or other commercial funding).
3.	GRANTS TO CHARITY TRUSTEES OR CONNECTED PERSONS
3.1	Clause 6.2.1 of the Charity's constitution authorises a charity trustee or any person connected to them to receive a benefit from the Charity as a beneficiary of the Charity, provided that a majority of the charity trustees do not benefit in this way.
3.2	If an application for a grant is made to the Charity by a charity trustee, or a person connected to them, the non-conflicted charity trustees may therefore consider making the grant in accordance with this policy.
3.3	If a charity trustee, or a person connected to them, applies for a grant the conflicted charity trustee must:
3.3.1	absent themselves from any discussion of the grant application by the non-conflicted charity trustees; and
3.3.2	have no vote and not be counted as part of the quorum in any decision of the non-conflicted charity trustees on the grant.

Summary of the main achievements of the charity during the year

Our charity was launched with two big fundraising initiatives. The first was a cycle ride of 300 miles to Bruges organised by close friends of the trustees which raised £5,260 and the second was a Mad Hatter's Tea Party which raised £7,777 and both sums of money were donated to the Parkinson UK's Nurses Appeal.

Since then, with our charity registration now set up, we have already donated/pledged a further £118,220 to a combination of Parkinson's UK, The University of Surrey and smaller volunteer-led charities and individuals to help with disability or illness. Though much of this money was granted after the relevant accounting period.

With the recent creation of our website and email marketing integration, we now have a more robust online presence going into the 2025/26 charity year. This will no doubt help us in attracting a wider audience and hopefully see more fundraising support as well as more grant applications.

Section E Financial review

Brief statement of the charity's policy on reserves

Geoff Payne's family are committed to donating £500,000 over the first five years of the charity as well as fundraising in memory of Geoff. £20,000 will be rolled over every year in reserves thus accumulating £100,000 by year six.

However, we must acknowledge that due to the fact the primary source of funds are from investments held in Gwenno Griffith's name, these values can fall as well as rise.

Details of any funds materially in deficit

N/A

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.

The GPFFC's principal source of funds are sale and distribution of personal assets belonging to Gwenno Griffith.

Our 5-year financial plan is to receive assets of around £100,000 per annum from Gwenno's personal investments, and distribute grants and or funding in the region of £80,000 from this £100,000 sum.

The remaining £20,000 per annum will be saved in cash, in fixed term deposit accounts, or invested in low risk multi-asset collective funds over this 5-year term. The aim then by the start of year 6 is to have at least £100,000 as 'rolled-over' asset, ready to deploy or to continue deferring until appropriate opportunities arise. This deferment and creation of a holdover fund also reduces the shorter-term reliance on the investment performance of Gwenno's personal assets.

Please note, as of the time of reporting, all excess money is in our standard charity current account, and no money has been invested, but in the future if and when assets that belong to the GPFFC are invested, they will be done so via the professional financial guidance of Dennehy Wealth Ltd (FCA Number 114360). For full transparency Ruairi Brandon Dennehy, a GPFFC Trustee and the Treasurer is employed by Dennehy Wealth Ltd, but will not be directly involved in selecting said investments, to mitigate any potential conflict of interests with the GPFFC.

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)



Full name(s)

Ruairi Brandon Dennehy

Position (eg Secretary, Chair,
etc)

Trustee and Treasurer

Date

21/04/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Geoff Payne Family and Friends Charity CIO

1209182

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

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					
Loan to fund first grants	9,441	-	-	9,441	-
Donations / Fundraising	100,143	1,298	-	101,441	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,584	1,298	-	110,882	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,584	1,298	-	110,882	-
A3 Payments					
Loan repayments	9,441	-	-	9,441	-
Grants made	16,720	-	-	16,720	-
Fundraising costs	465	-	-	465	-
Bank charges	62	-	-	62	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,688	-	-	26,688	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,688	-	-	26,688	-
Net of receipts/(payments)	82,896	1,298	-	84,194	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	82,896	1,298	-	84,194	-

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	Unity Trust Bank Account	82,896	1,298	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	82,896	1,298	-
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			RUAIRI DENNEHY	24/04/26



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Geoff Payne Family And Friends Charity

**On accounts for the year
ended**

31 July 2025

**Charity no
(if any)**

1209182

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/04/26

Name:

Gluck Accountants

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Suite 131

80 Churchill Square, Kings Hill

Kent, ME19 4YU

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A