



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2024** Period start date To **31st March 2025** Period end date

Charity name: Plush Paddock Charitable Incorporated Organisation

Charity registration number: 1185374

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide and maintain Plush Paddock as an area for recreation, leisure time occupations and community events for the general benefit of the community.
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	Work parties with volunteers were arranged to weed and mulch around the orchard trees. Brambles were removed from the perimeter hedges and the new hedge was weeded and mulched. The wildflower area was scarified and sown with typical southern England wildflower meadow seeds. Quantities of Yellow Rattle seeds were also sown to suppress the grass. The hedges were trimmed to maintain a tidy wildlife supporting perimeter and wildlife corridor. The community recreation area was maintained through periodic topping and mowing. The disused telephone kiosk, now refurbished to house the defibrillator, was donated to the village and located centrally in Plush.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	They have had regard to this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
		n/a

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers made a significant contribution to the planting of the wildflower area and in maintaining the newly planted hedge that provides a wildlife corridor.
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	The charity has completed its main objectives in establishing and maintaining Plush Paddock as a biodiverse and wildlife friendly communal recreation facility. As per its Constitution the charity has created an attractive and relaxing area for recreation and leisure time occupations for the general benefit of the community and visitors to the region.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives have been met in this period.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising was necessary in this period.
Investment performance against objectives	Para 1.41	n/a

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a fully satisfactory financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity proposes to keep reserves at the present level to cover maintenance costs.
Amount of reserves held	Para 1.22	£3000
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	None

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	Fundraising at events and grants
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	No serious risks
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	Elected by members according to the Constitution.

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	Plush Paddock Charitable Incorporated Organisation
Other name the charity uses	
Registered charity number	1185374
Charity's principal address	Manor Gate Cottage Plush Dorset DT2 7RJ

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	Gordon Judd			
2	Roxanne Harbour	Treasurer		
3	Ann Jordan			
4	John Lush	Chair		
5	Richard Cake			
6	Caroline Burnham			
7	Anthony Murray			
8	Jonathan Drori			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Arboreal	The Tree Council	Surrey Quays Road, London SE16 2XU
General	Dorset National Landscape	Dorchester, Dorset DT1 1XJ

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)	John Frederick Peters Lush	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10 th January 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Plush Paddock Charitable Incorporated Organisation

No (if any)
1185374

CC16a

Receipts and payments accounts

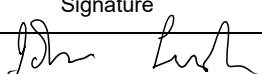
For the period from	Period start date	To	Period end date
	1st April 2024		31st March 2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Wessex Internet wayleave	100	-	-	100	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100	-	-	100	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100	-	-	100	-
A3 Payments					
Insurance	206	-	-	206	-
Hedge and grass cutting	60	-	-	60	-
Refreshments for volunteers	20	-	-	20	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	286	-	-	286	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	286	-	-	286	-
Net of receipts/(payments)	- 186	-	-	- 186	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,745	-	-	5,745	-
Cash funds this year end	5,559	-	-	5,559	-

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		5,559	-	-
		-	-	-
		-	-	-
	Total cash funds	5,559	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		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				
	Stihl strimmer, battery, charger		620	300
	3 * Hoses + reels		186	100
	2 * gazebos		100	50
	Rakes		100	25
	Plush Paddock		1	10,000
	Bench		570	280
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		John Lush	10/1/2026