

THE ENBORNE PARISH FIELD CHARITY

England & Wales · Charity number 1196373

Details

Status Registered

Legal form CIO

Registered 2021-11-02

Register [View on the Charity Commission register](#)

Contact

Address October House
Enborne Row
Wash Water
Newbury
Berkshire
RG20 0LX

Phone 07766165821

Email chgenbornepc@gmail.com

Website www.enborne.org.uk

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE (CHARITABLE IN ENGLISH LAW) FOR THE BENEFIT OF THE RESIDENTS OF THE PARISH OF ENBORNE IN WEST BERKSHIRE AND THE NEIGHBOURHOOD, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF GRANTS TO LOCAL CHARITIES WHICH PROVIDE ADVICE AND SERVICES CALCULATED TO RELIEVE THE CHARITABLE NEEDS OF THOSE RESIDENTS.

Activities: The Charity Trustees' current funding priorities are:(a) Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire(b) Poverty relief for residents of Enborne Parish(c) Educational support to residents of Enborne Parish

Classification

- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

Geography

- West Berkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,927	£576	-	-
2024-03-31	£1,047	£234	-	-
2023-03-31	£4,271	£3,797	-	-

Trustees

Name	Role	Appointed
John Leeson	Chair	2021-11-15
Christopher Garrett		2021-11-15
Giles Whitefield		2023-08-31
Natasha Mary-Ann Atkins Kendall		2021-11-15
Sam Dibas		2021-11-15
Simon Tompkins		2025-06-02
Steven Edwards		2026-03-05

THE ENBORNE PARISH FIELD CHARITY

England & Wales - Charity number 1196373

Accounts



Trustees' Annual Report for the period

From 1st April 2024 To 31st March 2025

Charity name: Enborne Parish Field Charity

Charity registration number: 1196373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose (charitable in English law) for the benefit of the residents of the parish of Enborne in West Berkshire and the neighbourhood, in particular but not exclusively by the provision of grants to local charities which provide advice and services calculated to relieve the charitable needs of those residents
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	The Charity is currently using its sole asset, the Enborne Parish Field, to raise funds to use for its Charitable purposes. Funds are primarily received from a grazier and the Rural Payments Agency. The Charity hopes to improve its income by renting part of the field for solar panels.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees current public benefit priorities are: Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire Poverty relief for residents of Enborne Parish Educational support to residents of Enborne parish

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity Trustees wish to support activities that advance the Objects in an effective way.

		<p>However, they recognise that a limited amount of funds is available to distribute each year. The Charity Trustees' current funding priorities are:</p> <ul style="list-style-type: none"> (a) Reducing the carbon footprint of Enborne (b) Poverty relief for residents of Enborne Parish (c) Educational support to residents of Enborne parish
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	<p>Since incorporation in Nov 2002 the Trustees have been working to secure the finances of the charity.</p> <p>When we have sufficient reserves we will be looking to make grants to qualifying parishioners or projects.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	Our partner Calleva Community Energy Company (a not for profit organisation) have a
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Achievements against objectives set	Para 1.41	lease option on upto 10 acres of the Parish Field. In April 2024 Calleva were granted planning permission to construct a 3MW solar farm on part of the Parish Field. Calleva are now in the process of obtaining tenders for the construction and also raising funding.
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	On 31st March 2025 the charity had funds of £6600.95
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have resolved to hold £3,000 in reserve for administrative or maintenance issue that may arise.
Amount of reserves held	Para 1.22	£3000.00
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	
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	<p>1) That the proposed solar farm will fail to be economically feasible so that the projected increase of income from the Parish Field will not come to pass.</p> <p>2) There is a risk that the charity will incur currently unquantifiable costs for field maintenance resulting in an ongoing financial deficit for the charity (especially if the solar farm fails to go ahead), requiring the Charity to sell the asset.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation 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	<p>(1) New trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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	The Charity is working with Calleva Community Energy Company, a not for profit organisation to construct a solar farm on part of the Charity Field.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Enborne Parish Field Charity
Other name the charity uses	

Registered charity number	1196373
Charity's principal address	c/o October House, Enborne Row, Wash Water, Newbury, RG20 0LX

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	Sam Dibas	Chairman		
2	Christopher Garrett	Secretary		
3	Stewart Highnett			
4	Natasha Kendall			
5	John Leeson			
6	Giles Whitefield	Treasurer		
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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

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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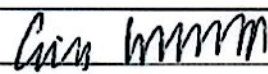
Other optional information

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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)	CHRISTOPHER H. GARRETT	GILES WHITEFIELD
Position (eg Secretary, Chair, etc)	SECRETARY	TREASURER

Date 2 - November 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Enborne Parish Field Charity
Formerly Poors Allotment Charity (PAC)

1196373
202451

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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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					
Grazing Rent	800	-	-	800	-
Wayleave (07/05/24, 20/02/25)	224	-	-	224	-
Rural Payments Agency (01/08/24, 30/09/24)	720	-	-	720	936
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,743	-	-	1,743	936
A2 Asset and investment sales, (see table).					
Interest	183	-	-	183	111
	-	-	-	-	-
Sub total	183	-	-	183	111
Total receipts	1,927	-	-	1,927	1,047
A3 Payments					
Insurance	269	-	-	269	234
CLA Membership	307	-	-	307	-
Stephens Scown	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	576	-	-	576	234
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	576	-	-	576	234
Net of receipts/(payments)	1,350	-	-	1,350	812
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,251	-	-	5,251	4,438
Cash funds this year end	6,601	-	-	6,601	5,251

Section B Statement of assets and liabilities at the end of the period

CCXX R1/accounts (SS)	Details	1	Unrestricted funds	Restricted funds	Endowment funds
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B1 Cash funds

	to nearest £	to nearest £	to nearest £
Current Account	6,601	-	-
Savings Account	-	-	-
Cash	-	-	-
Total cash funds	6,601	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

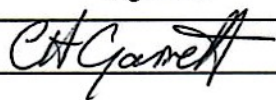
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	CHRISTOPHER H. GARRETT	29-10-25

THE ENBORNE PARISH FIELD CHARITY

England & Wales - Charity number 1196373

Accounts



Trustees' Annual Report for the period

From 1st April 2023 To 31st March 2024

Charity name: Enborne Parish Field Charity

Charity registration number: 1196373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose (charitable in English law) for the benefit of the residents of the parish of Enborne in West Berkshire and the neighbourhood, in particular but not exclusively by the provision of grants to local charities which provide advice and services calculated to relieve the charitable needs of those residents
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	The Charity is currently using its sole asset, the Enborne Parish Field, to raise funds to use for its Charitable purposes. Funds are primarily received from a grazier and the Rural Payments Agency. The Charity hopes to improve its income by renting part of the field for solar panels. Subject to planning approval.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees current public benefit priorities are: Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire Poverty relief for residents of Enborne Parish Educational support to residents of Enborne parish

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	<p>The Charity Trustees are keen to support activities that advance the Objects in an effective way. However, they recognise that a limited amount of funds is available to distribute each year. The Charity Trustees' current funding priorities are:</p> <ul style="list-style-type: none"> (a) Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire (b) Poverty relief for residents of Enborne Parish (c) Educational support to residents of Enborne parish
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Thanks to Kim Lloyd for her help with the accounts.
Other		

Achievements and Performance

	SORP reference	
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<p>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.</p>	<p>Para 1.20</p>	<p>Since incorporation in Nov 2002 the Trustees have been working to secure the finances of the charity.</p> <p>When we have sufficient reserves we will be looking to make grants to qualifying parishioners or projects.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The Trustees with their partner Calleva Community Energy Company (a not for profit organisation) are endeavouring to obtain planning permission from West Berkshire District Council to site a solar farm on part of the Parish Field. The proposal has received a positive proposal from the planning officers and was scheduled for consideration at the Western Area Planning Committee in March 2024. Due to a large volume of business our proposal will now be considered in the April 2024 meeting. We can report that planning approval was granted in April.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		<p>On the 13th March 2024 the Charity was a nominee for the Newbury Town Environmental Contribution Civic Award.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	On 31st March 2024 the charity had funds of £5250.83
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have resolved to hold £3,000 in reserve for administrative or maintenance issue that may arise.
Amount of reserves held	Para 1.22	£3000.00
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	
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	<p>1) That the proposed solar farm will fail to be economically feasible so that the projected increase of income from the Parish Field will not come to pass.</p> <p>2) There is a risk that the charity will incur currently unquantifiable costs for ditch maintenance resulting in an ongoing financial deficit for the charity (especially if the solar farm fails to go ahead), requiring the Charity to sell the asset.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation 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	<p>(1) New trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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	The Charity is working with Calleva Community Energy Company, a not for profit organisation to obtain planning permission to build a solar farm on part of the Charity Field.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Enborne Parish Field Charity
Other name the charity uses	

Registered charity number	1196373
Charity's principal address	c/o October House, Enborne Row, Wash Water, Newbury, RG20 0LX

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	Sam Dibas	Chairman	27-02-24 to 31-03-24	
2	Christopher Garrett	Secretary		
3	Stewart Highnett			
4	Natasha Kendall			
5	John Leeson			
6	Giles Whitefield	Treasurer	30-08-23 to 31-03-24	
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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
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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)	Sam Dibben	CHRIS GARRETT
Position (eg Secretary, Chair, etc)	Chair	SECRETARY
Date	28.1.2025	

Savings Account	-	-	-
Cash	-	-	-
Total cash funds	5,251	-	-

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

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-



B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Sam Dibus	28/11/2025
	GILES WHITEFIELD	28/01/25

THE ENBORNE PARISH FIELD CHARITY

England & Wales - Charity number 1196373

Accounts



Trustees' Annual Report for the period

From 21st November 2022 To 31st March 2023

Charity name: Enborne Parish Field Charity

Charity registration number: 1196373

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote any charitable purpose (charitable in English law) for the benefit of the residents of the parish of Enborne in West Berkshire and the neighbourhood, in particular but not exclusively by the provision of grants to local charities which provide advice and services calculated to relieve the charitable needs of those residents
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	<p>The Charity is currently using its sole asset, the Enborne Parish Field, to raise funds to use for its Charitable purposes. Funds are primarily received from a grazier and the Rural Payments Agency.</p> <p>The Charity hopes to improve its income by renting part of the field for solar panels. Subject to planning approval.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees current public benefit priorities are:</p> <p>Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire</p> <p>Poverty relief for residents of Enborne Parish</p> <p>Educational support to residents of Enborne parish</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	<p>The Charity Trustees are keen to support activities that advance the Objects in an effective way. However, they recognise that a limited amount of funds is available to distribute each year. The Charity Trustees' current funding priorities are:</p> <ul style="list-style-type: none"> (a) Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire (b) Poverty relief for residents of Enborne Parish (c) Educational support to residents of Enborne parish
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<p>Since incorporation in Nov 2002 the Trustees have been working to secure the finances of the charity.</p> <p>When we have sufficient reserves we will be looking to make grants to qualifying parishioners or projects.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	On 31st March 2023 the charity had funds of £4,438.35
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have resolved to hold £5,000 in reserve for and administrative or maintenance issue that may arise.
Amount of reserves held	Para 1.22	£4,438.35
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	
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	Foundation 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	<p>(1) New trustees must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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	Enborne Parish Field Charity
Other name the charity uses	

Registered charity number	1196373
Charity's principal address	1 Snelsmore Farm Cottages Snelsmore NEWBURY RG14 3BU

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	John Leeson	Chairman		
2	Christopher Garrett	Secretary		
3	Stewart Highnett		20-06-22 to 31-03-23	
4	Natasha Kendall			
5	Sam Dibas			
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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
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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 LEFSON	CHRISTOPHER H. GARRETT
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	11-11-23	

Enborne Parish Field Charity (EPFC), No. 1196373

Formally the Poors Allotment Charity (PAC), No. 202451

FOR THE YEAR PERIOD ENDING 31 MARCH 2023

INCOME AND EXPENDITURE ACCOUNT

PAC Opening balance on 2nd November 2021 £3,973.29

Income		Date of Payment.
Rural Payments Agency	£1,367.49	01.12.2021
Wayleave	£110.72	13.01.2022
Total	£1,478.21	

Expenditure		
Stephens Scown	£367.20	10.12.2021
Stephens Scown	£550.80	17.02.2022
CLA Payment - PC UTB	£257.00	25.03.2022
Stephens Scown	£133.20	25.03.2022
Total	£1,308.20	

Closing Balance on 31st March 2022 £4,143.30

PAC Opening balance on 1st April 2022 £4,143.30

Income		Date of Payment.
Grazing Rent 2022	£800.00	16.06.2022
Rural Payments Agency*	£575.78	20.07.2022
Interest	£20.86	31.10.2022
Total	£1,396.64	

Expenditure		
Charity Insurance	£213.80	19.07.2022
Total	£213.80	

PAC Closing Balance on 21st November 2022 £5,326.14


Funds transferred PAC to EPFC 21/11/22

EPFC Opening balance on 21st Nov 2022 £5,326.14

Income		
Rural Payments Agency*	£575.79	01.12.2022
Wayleave	£111.10	19.01.2023
Grazing Rent 2023	£700.00	10.03.2023
Total	£1,386.89	

Expenditure		
Stephens Scown	£1,703.60	01.12.2022
Stephens Scown	£300.00	01.12.2022
CLA Membership	£271.08	29.03.2023
Total	£2,274.68	

EPFC Closing Balance on 31st March 2023 £4,438.35


JOHN LEESOW
CHAIR
11-11-23