



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 21<sup>st</sup> 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"> <li>(a) Reducing the carbon footprint of Enborne and surrounding parishes in West Berkshire and North Hampshire</li> <li>(b) Poverty relief for residents of Enborne Parish</li> <li>(c) Educational support to residents of Enborne parish</li> </ul>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
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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>
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#### **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	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

#### 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 LEESON	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**

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

<b>Expenditure</b>		
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
<b>Total</b>	<b>£1,308.20</b>	

<b>Closing Balance on 31st March 2022</b>	<b>£4,143.30</b>
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**PAC Opening balance on 1st April 2022      £4,143.30**

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

<b>Expenditure</b>		
Charity Insurance	£213.80	19.07.2022
<b>Total</b>	<b>£213.80</b>	

<b>PAC Closing Balance on 21st November 2022</b>	<b>£5,326.14</b>
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**Funds transferred PAC to EPFC 21/11/22**

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

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

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

<b>EPFC Closing Balance on 31st March 2023</b>	<b>£4,438.35</b>
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JOHN LEESDON
CHAIR
11-11-23