



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01.05.2024 To Period end date 30.04.2025

Charity name: CHOBHAM POOR ALLOTMENT

Charity registration number: 200154

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of assistance to individuals in need and furthering such other charitable purposes within the area of benefit as the trustees may, in their discretion, decide. The 'area of benefit' is limited to the Ancient Parish of Chobham, which includes the existing civil parishes of Chobham and West End.
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 provision and support of facilities for the benefit of the poor inhabitants, for social welfare, sport and recreation, including: <ol style="list-style-type: none">1. The provision and management of alms houses.2. The provision and management of Charity Land.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had full regard to the guidance issued by the Charity Commission on public benefit.

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

	SO RP refe ren ce							
Sum mary of the main achie vements of the charit y, identif ying the differ ence the charit y's work has made to the circu mstan ces of its benefi ciarie s and any wider benefi ts to societ y as a whole	Par a 1.2 0	<p>Incoming funds of the Charity are derived mainly from Dividends on Capital Investments, Interest, Rents and Licence fees. Together with a sale of investments</p> <p>Total receipts for the year were £277,277. This included an amount of £222,500 which was derived from the sale of investments.</p> <p>Assistance given to individuals and organisations during the year was as follows:</p> <table><tr><td>Grants to Organisations</td><td>£2,600</td></tr><tr><td>Annual Distribution</td><td>£5,670</td></tr><tr><td>Grants to Individuals</td><td>£170</td></tr></table> <p>As usual the Trustees issued vouchers to qualifying parishioners who participated in this year's Annual Distribution and the vouchers were redeemed by local retailers. The Trustees continually seek to add new likeminded local retailers to work with, which will ensure that parishioners have a good choice of outlets to redeem their vouchers.</p> <p>The Trustees awarded grants to organisations including Holy Trinity West End, HopeHub Camberley and Bisley & West End Food Bank. They also converted a £2,000 loan to Chobham Army Cadets into a Grant.</p> <p>The Charity incurred further substantial legal and professional costs pertaining to the following matters: Ongoing investigations into the feasibility of providing Alms Houses for individuals in the `area of benefit`. The safeguarding of certain Endowment assets and the upgrading of the Charity's Constitution. The Trustees approved the sale of a part of its investment portfolio to fund part of this expenditure. The Trustees closely monitor these ongoing costs, whilst continuing to seek the necessary specialist advice that is required in dealing with all matters pertaining to the protection and best use of the Charity's assets and reputation.</p> <p>The Trustees continued to oversee the Charity's landholdings and take the necessary measures to ensure that they remain relevant for its purposes and kept in good order. In this respect:</p> <ol style="list-style-type: none">1. All the Charity's landholdings are in green belt areas. Routine annual maintenance is carried out on the land to keep the sites in general good order. The Trustees endeavour to ensure that they are well maintained and improved by adopting new methods and products where necessary.2. The Trustees manage the landholdings to best effect within the green belt area. They have continued to rationalise and consider the viability of with/or without alternative uses for the Charity lands/assets to ensure that they are upholding the long-term objectives of the Charity (ie. for the benefit of the Poor in the `area of benefit`). This approach has diversified some of the land usage and reduces the risk of the land	Grants to Organisations	£2,600	Annual Distribution	£5,670	Grants to Individuals	£170
Grants to Organisations	£2,600							
Annual Distribution	£5,670							
Grants to Individuals	£170							

		<p>becoming dormant, or too reliant on a single activity. Current alternative uses of land space include allotments, grazing (sheep, horses and pigs), dog training and agility classes, animal husbandry. Allotment rents are nominal, with maintenance and water costs exceeding the rental income. The Trustees are mindful of the downward trend in demand for allotments which has been noted over the last few years.</p> <p>3. The Trustees will consider the disposal of selected landholdings as part of their ongoing strategy.</p> <p>The Trustees have continued to monitor their ongoing procedures having regard to charitable governance and financial controls and they are satisfied that these are sufficiently robust to enable the Charity to continue fulfilling its objectives in the foreseeable future.</p>

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	The Trustees consider that the Charity was in a satisfactory financial position at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A portion of accumulated funds has been set aside by the Trustees to continue arboricultural and land improvements.
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
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	Scheme dated 6 th September 1978 as varied by Scheme of 15 th March 1990 as amended on 25 th April 2022.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
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>The Trustees are nominated and appointed by the Board of Trustees. This is to ensure that the range of skills sets available will enable the Charity to execute its objectives to the best effect, for both day to day needs and looking into the future.</p> <p>Four Trustee positions are nominated by outside Bodies, and if appropriate will be accepted by the Board. Trustees nominated in this way, are not representatives of the nominating body.</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	Chobham Poor Allotments
Other name the charity uses	
Registered charity number	200154
Charity's principal address	c/o The Pavilion, Benner Lane, West End, GU24 9JP

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	V.M.E Tedder			
2	W Patterson	Vice Chair		Board
3	A Astall			
4	D Elliott	Chairman		Board
5	J.E Stratford			Board
6	S Bush			
7				
8				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Barclays	
Investments	CCLA	
Independent Examiner	Adrian Rodrigues for H.G Field & Co	

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)	DAVID ELLIOT	WINIFRED MARY MITTEN
Position (eg Secretary, Chair, etc)	CHAIR	VICE CHAIR
Date	28/11/2025	

Charity Name CHOBHAM POOR ALLOTMENT CHARITY		No (if any) 200164		CC16a
Receipts and payments accounts				
For the period from	Period start date 01.05.2024	To	Period end date 30.04.2025	

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					
Investment Income	40,128	-	-	40,128	40,607
Allotment rents	3,580	-	-	3,580	3,103
Licence fees	11,027	-	-	11,027	10,606
Donations & other receipts	42	-	-	42	3,020
Allotment deposits received (net)	-	-	-	-	1,100
	-	-	-	-	-
Sub total (Gross income for AR)	54,777	-	-	54,777	58,436
A2 Asset and investment sales, (see table).					
Proceeds from sale of investments	222,500	-	-	222,500	30,000
	-	-	-	-	-
Sub total	222,500	-	-	222,500	30,000
Total receipts	277,277	-	-	277,277	88,436
A3 Payments					
Annual Distribution	5,670	-	-	5,670	9,345
Assistance to organisations	2,600	-	-	2,600	7,700
Assistance to individuals	170	-	-	170	1,454
Property maintenance expenses (net)	41,315	-	-	41,315	18,758
Water charges	375	-	-	375	753
Administrative expenses (net of recharges)	19,239	-	-	19,239	17,873
Legal and professional charges	58,817	-	-	58,817	31,144
Allotment deposits repaid (net)	1,300	-	-	1,300	-
	-	-	-	-	-
Sub total	129,486	-	-	129,486	87,027
A4 Asset and investment purchases, (see table)					
Loans to organisations	-	-	-	-	2,000
Deposit on land purchase	17,500	-	-	17,500	-
	-	-	-	-	-
Sub total	17,500	-	-	17,500	2,000
Total payments	146,986	-	-	146,986	89,027
Net of receipts/(payments)	130,291	-	-	130,291	- 591
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,966	-	-	33,966	34,557
Cash funds this year end	164,257	-	-	164,257	33,966

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	Business Current and Saver Accounts	164,189	-	-
	Cash	68	-	-
		-	-	-
	Total cash funds	164,257	-	-
	(agree balances with receipts and payments account(s))			

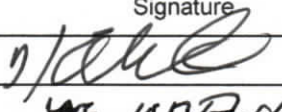

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Deposit on land purchase	-	-	17,500
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land	Unrestricted	15,000	
	Charinco Common Investment Fund	Permanent Endowment	18,109	20,218
	Charities Investment Fund	Permanent Endowment	357,972	1,133,314
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,690	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Allotment deposits held	Unrestricted	4,740	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID ELLIOT	28/11/25
	WRP	28/11/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

CHOBHAM POOR ALLOTMENT CHARITY

On accounts for the year
ended

30TH APRIL 2025

Charity no
(if any)

200154

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th April 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 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.

Signed:

Date:

28.11.2025

Name:

ADRIAN RODRIGUES (FOR H.G FIELD & CO)

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

FCA

Address:

19 MASONIC HALL ROAD, CHERTSEY, SURREY
KT16 9DH

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.**