

POOR'S ALLOTMENT

England & Wales · Charity number 208459

Details

Other names SHERINGHAM P AND P CHARITY

Status Registered

Legal form Other

Registered 1962-09-22

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

Contact

Address 5 Jubilee Drive
Sheringham
Norfolk
NR26 8SD

Phone 01263822577

Email info@sheringhampoops.org.uk

Activities

Objects: RELIEVING EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE AREA OF THE ANCIENT PARISH OF SHERINGHAM WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS BY MAKING GRANTS OF MONEY OR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES CALCULATED TO REDUCE THE NEED, HARDSHIP OR DISTRESS OF SUCH PERSONS. (FOR FURTHER DETAILS SEE SCHEME)

Activities: Making grants to people and organisations to relieve people in need

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ANCIENT PARISH OF SHERINGHAM
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£46,920	£18,633	-	-
2024-04-05	£44,475	£122,214	-	-
2023-04-05	£37,323	£9,189	-	-
2022-04-05	£37,006	£9,793	-	-
2021-04-05	£33,884	£15,484	-	-

Trustees

Name	Role	Appointed
Barbara West		2015-01-22
Clive Hedges		2020-09-07
JONATHAN DOREY		2016-02-18
REV CHRISTIAN JOHN HEYCOCKS		2013-04-12
Rosemary Anne Smith		2020-02-06
Roz Treadway		2020-09-07
Tracy Armitage		2025-06-04

POOR'S ALLOTMENT

England & Wales - Charity number 208459

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

06 April 2024

To

05 April 2025

6th

Section A

Reference and administration details

Charity name

Poors Allotment

Other names charity is known by

Sheringham Poors and Ploughlet Charity

Registered charity number (if any)

208459

Charity's principal address

Secretary

5 Jubilee Drive

Sheringham, Norfolk

Postcode

NR26 8SD

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	Clive Hedges	Chairman		
2	Jonathan Dorey			Sheringham Town Council
3	Rev: Christian Heycocks			
	Tracey Armitage			
5	Anne Smith			
6	Roz Treadway			
7	Barbara West			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Scheme of the Charity Commission of 30th October 1980

How the charity is constituted

Trust

Trustee selection methods

Appointed

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.

Section C Objectives and activities

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

The application from rental and investment incomes, to give assistance to those in need.

The Trustees work to fulfil the Charity's objectives in the Parishes of Sheringham and Upper Sheringham. This is by awarding grants to individuals, who are in need, and organisations where those in need will benefit. The Trustees remain actively involved in local organisations and events to maintain the link between the Charity and the Community.

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)

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.

Summary of the main achievements of the charity during the year

With a good rental income and dividends from investments the Trustees have been able to make a good level of grant awards to organisations as well as awarding Christmas grants to individuals.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no Policy on reserves.

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.

Section F

Other optional information

In the coming year the Trust aim to maintain the level of grants awarded and to also increase publicity of the Trust in order to increase the level of grant awards. This will be done within the budget and being mindful of the potential economic variability of invested funds.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

CO'Grady

Full name(s)

Caroline O'Grady

Position (eg Secretary, Chair, etc)

Secretary

Date

14/06/2025

Sheringham Poors Allotment Charity (208459)
Statement of Accounts
6th April 2024 - 5th April 2025


This report is of the Poors and Ploughlet Charity accounts for the above year.

The accounts have been prepared by the Treasurer under the direction of the Trustees who have the ultimate responsibility. It is understood that the specific audit requirements of section 144(2) of the Charities Act 2011 do not apply.

I am required to report on any particular matters of concern to me during the examination of the accounts as specified in section 156(2) of the same above Act.

The procedures undertaken do not provide all the information and evidence required to conduct a full audit and therefore no audit opinion is given.

I certify that the above Accounts have been prepared in accordance with correct accounting procedures, that they reflect the transactions of the Society during the year to 5th April 2025 and of the state of affairs at 5th April 2025 and that records have been properly kept during the year.



Stuart Meakin

INDEPENDENT EXAMINER

22nd May 2025

Sheringham Pools and Ploughlet Charitable Trust - Income & Expenditure Report

Cumulative to 5th April 2025

Income:

Caravan Park Annual Rental	25,000.00
Dividends Charles Stanley	9,670.63
Dividends CCLA	11,343.73
Bank Interest	906.19
Misc	-
	46,920.55

Expenditure:

Grants	13,975.00
Solicitors Fees	1,000.00
Secretary Pay	1,744.00
Admin Costs	538.16
Examination of Accounts	125.00
Website	165.00
Insurance	611.43
Sheringham Common Maintenance	475.00
CCLA Investment	50,000.00
	68,633.59

Bank Accounts:

Reconciliation Check:

Balances as at 6th April 2024		<i>B/FWD</i>	73,787.06
Balances as of 28th February 2025			
Business Community Acc ****0630	2,074.02	add inc	46,920.55
Business Savings Acc ****2011	50,000.00	less exp	68,633.59
Cheques not presented			
Total	52,074.02		52,074.02

Handwritten signature
4.6.25

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INDEPENDENT
EXAMINER
22.5.2025.

POOR'S ALLOTMENT

England & Wales - Charity number 208459

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	06	April	2023	To	05	April	2024

6th

Section A Reference and administration details

Charity name	Poors Allotment
Other names charity is known by	Sheringham Poors and Ploughlet Charity
Registered charity number (if any)	208459
Charity's principal address	Secretary 5 Jubilee Drive Sheringham, Norfolk Postcode NR26 8SD

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	Clive Hedges	Chairman		
2	Jonathan Dorey			Sheringham Town Council
3	Rev: Christian Heycocks			
	Robert Horne			Upper Sheringham Parish Council
5	Anne Smith			
6	Roz Treadway			
7	Barbara West			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

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

Scheme of the Charity Commission of 30th October 1980

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

Trust

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

Appointed

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.

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Section C Objectives and activities

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

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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)

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.

Summary of the main achievements of the charity during the year

With a good rental income and dividends from investments the Trustees have been able to make a good level of grant awards to organisations as well as awarding Christmas grants to individuals.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no Policy on reserves.

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.

Section F

Other optional information

In the coming year the Trust aim to maintain the level of grants awarded and to also increase publicity of the Trust in order to increase the level of grant awards. This will be done within the budget and being mindful of the potential economic variability of invested funds.

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)	Caroline O'Grady	
Position (eg Secretary, Chair, etc)	Secretary	
Date	7/7/2024	

POOR'S ALLOTMENT

England & Wales - Charity number 208459

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	06	April	2022	To	05	April	2023

6th

Section A Reference and administration details

Charity name

Poors Allotment

Other names charity is known by

Sheringham Poors and Ploughlet Charity

Registered charity number (if any)

208459

Charity's principal address

Secretary
 23 Central Road
 Cromer, Norfolk
Postcode NR27 9BW

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	Clive Hedges	Chairman		
2	Jonathan Dorey			Sheringham Town Council
3	Rev: Christian Heycocks			
	Robert Horne			Upper Sheringham Parish Council
5	Anne Smith			
6	Roz Treadway			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Scheme of the Charity Commission of 30 th October 1980
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

The application from rental and investment incomes, to give assistance to those in need.

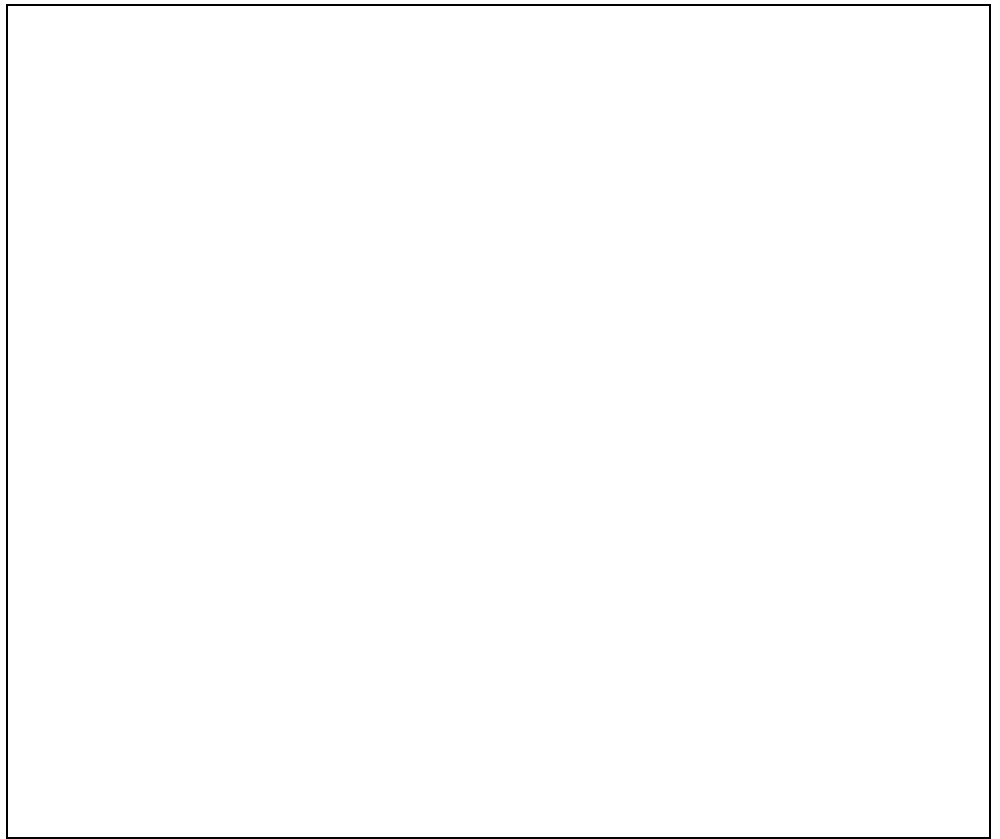
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

With a good rental income and dividends from investments the Trustees have been able to make a good level of grant awards to organisations as well as awarding Christmas grants to individuals.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no Policy on reserves.

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.

Section F

Other optional information

In the coming year the Trust aim to maintain the level of grants awarded and to also increase publicity of the Trust in order to increase the level of grant awards. This will be done within the budget and being mindful of the potential economic variability of invested funds.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

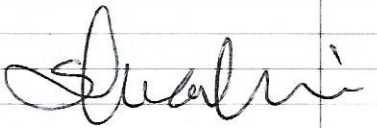

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

POORS AND PLOUGHLET CHARITY - BALANCE SHEET 2022/2023

Balance BF at 6.4.22	123,392.44		
INCOME			
Caravan Park Rental	20500.00		
Charles Stanley Dividends	9,233.02		
CCLA Dividends	7,375.02		
Bank Interest	214.95		
Misc	0.00		
Total Income	37,322.99		
EXPENDITURE			
Grants - Individuals	2250.00		
Grants - Organisations	2425.00		
Admin Expenses	223.46		
Secretary Pay	636.00		
Solicitors Fees	2386.60		
Insurance	472.75		
Examination of Accounts	125.00		
Website	120.00		
Sheringham Common Maintenance	550.00		
Total Expenditure	9,188.81		
Balance CF at 5.4.2023	151,526.62		
Bank Accounts			
Business Current Account	45,606.28		
Business saver Account	105,920.34		
Unpresented Cheques	<u>0.00</u>		
Total	151,526.62		
Represented by:			
Uncommitted Monies			
Total	151,526.62		
Checked by Independent Examiner -			
Approved at Meeting of	2/8/23.		
Signed by Chairman of Trust			
Date	2/8/23.		

256.2023

Sheringham Poors Allotment Charity (208459)
Statement of Accounts
6th April 2022 - 5th April 2023

This report is of the Poors and Ploughlet Charity accounts for the above Fiscal Year.

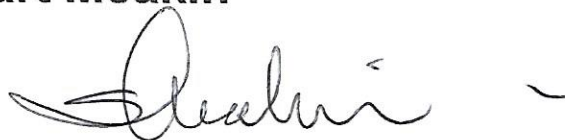
The accounts have been prepared by the Treasurer under the direction of the Trustees who have the ultimate responsibility. It is understood that the specific audit requirements of section 144(2) of the Charities Act 2011 do not apply.

I am required to report on any particular matters of concern to me during the examination of the accounts as specified in section 156(2) of the same above Act.

The procedures undertaken do not provide all the information and evidence required to conduct a full audit and therefore no audit opinion is given.

I certify that the above Accounts have been prepared in accordance with correct accounting procedures, that they reflect the transactions of the Society during the fiscal year to 5th April 2023 and of the state of affairs at 5th April 2023 and that records have been properly kept during the year.

Stuart Meakin



INDEPENDENT EXAMINER

25th June 2023

POOR'S ALLOTMENT

England & Wales - Charity number 208459

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	06 April 2021	To	05 April 2022

6th

Section A Reference and administration details

Charity name

Poors Allotment

Other names charity is known by

Sheringham Poors and Ploughlet Charity

Registered charity number (if any)

208459

Charity's principal address

Secretary	
23 Central Road	
Cromer, Norfolk	
Postcode	NR27 9BW

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	Clive Hedges	Chairman		
2	Jonathan Dorey			
3	Rev: Christian Heycocks			
	Robert Horne			
5	Anne Smith			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Scheme of the Charity Commission of 30 th October 1980
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

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.

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Section C Objectives and activities

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

The application from rental and investment incomes, to give assistance to those in need.

The Trustees work to fulfil the Charity's objectives in the Parishes of Sheringham and Upper Sheringham. This is by awarding grants to individuals, who are in need, and organisations where those in need will benefit. The Trustees remain actively involved in local organisations and events to maintain the link between the Charity and the Community.

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)

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.

Summary of the main achievements of the charity during the year

With a good rental income and dividends from investments the Trustees have been able to make a good level of grant awards to individuals and organisations as well as awarding Christmas grants to individuals.

Section E**Financial review****Brief statement of the charity's policy on reserves**

There is no Policy on reserves.

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.

Section F**Other optional information**

In the coming year the Trust aim to maintain the level of grants awarded and to also increase publicity of the Trust in order to increase the level of grant awards. This will be done within the budget and being mindful of the potential economic variability of invested funds.

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S. Gull

Full name(s)

DANNY GILL

Position (eg Secretary, Chair, etc)

SECRETARY

Date

7/1/2023

POORS AND PLOUGHLET CHARITY - BALANCE SHEET 2021/2022

Balance BF at 6.4.21	96,179.40		
INCOME			
Caravan Park Rental	21643.00		
Charles Stanley Dividends	7,503.92		
CCLA Dividends	7,230.18		
Bank Interest	1.70		
Grant Refund	627.47		
Total Income	37,006.27		
EXPENDITURE			
Grants - Individuals	2175.00		
Grants - Organisations	5000.00		
Admin Expenses	248.03		
Secretary Pay	516.00		
Solicitors Fees	700.00		
Insurance	459.20		
Examination of Accounts	120.00		
Website	75.00		
Sheringham Common Maintenance	500.00		
Total Expenditure	9,793.23		
Balance CF at 5.4.2022	123,392.44		
Bank Accounts			
Business Current Account	57,687.05		
Business saver Account	65,705.39		
Unpresented Cheques	0.00		
Total	123,392.44		
Represented by:			
Uncommitted Monies			
Total	123,392.44		
Checked by Independent Examiner -			
Approved at Meeting of - 18/1/23			
Signed by Chairman of Trust			
Date 18/1/23			



18.1.2023

Sheringham Poors Allotment Charity (208459)
Statement of Accounts
6th April 2021 - 5th April 2022

This report is of the Poors and Ploughlet Charity accounts for the above Fiscal Year.

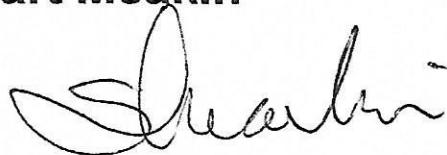
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I certify that the above Accounts have been prepared in accordance with correct accounting procedures, that they reflect the transactions of the Society during the fiscal year to 5th April 2022 and of the state of affairs at 5th April 2022 and that records have been properly kept during the year.

Stuart Meakin



INDEPENDENT EXAMINER

5th January 2023

POOR'S ALLOTMENT

England & Wales - Charity number 208459

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From 6/4/2020

To 5/4/2021

6th

Section A

Reference and administration details

Charity name

Poors Allotment

Other names charity is known by

Sheringham Poors and Ploughlet Charity

Registered charity number (if any)

208459

Charity's principal address

Secretary

23 Central Road

Cromer, Norfolk

Postcode

NR27 9BW

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)
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2	Clive Hedges			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Scheme of the Charity Commission of 30 th October 1980
How the charity is constituted	Trust
Trustee selection methods	Appointed

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;
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Section E Financial review

Brief statement of the charity's policy on reserves

There is no Policy on reserves.

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);
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Section F Other optional information

In the coming year the Trust aim to maintain the level of grants awarded and to also increase publicity of the Trust in order to increase the level of grant awards. This will be done within the budget and being mindful of the potential economic variability of invested funds.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>D.A. Gill</i>	
Full name(s)	SALLY GILL	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	7/4/2021	

POORS AND PLOUGHLET CHARITY - BALANCE SHEET 2020/2021

Balance BF at 6.4.20	77,779.38		
INCOME			
Caravan Park Rental	19357.00		
Charles Stanley Dividends	6,981.75		
CCLA Dividends	7,088.04		
Bank Interest	7.16		
Equinor Access Licence Fee	375.00		
Misc	75.00		
Total Income	33,883.95		
EXPENDITURE			
Grants - Individuals	6100.00		
Grants - Organisations	2925.00		
Admin Expenses	202.43		
Secretary Pay	1038.00		
Solicitors Fees	4064.30		
Insurance	459.20		
Examination of Accounts	120.00		
Website	75.00		
Sheringham Common Maintenance	500.00		
Total Expenditure	15,483.93		
Balance CF at 5.4.2021	96,179.40		
Bank Accounts			
Business Current Account	80,475.71		
Business saver Account	15,703.69		
Unpresented Cheques	0.00		
Total	96,179.40		
Represented by:			
Uncommitted Monies			
Total	96,179.40		
Checked by Independent Examiner -	Stuart Meakin		
Approved at Meeting of -	15th September 2021		
Signed by Chairman of Trust	Clive Hedges		
Date	15th September 2021		

Sheringham Poors Allotment Charity (208459)
Statement of Accounts
6th April 2020 - 5th April 2021

This report is of the Poors and Ploughlet Charity accounts for the above Fiscal Year.

The accounts have been prepared by the Treasurer under the direction of the Trustees who have the ultimate responsibility. It is understood that the specific audit requirements of section 144(2) of the Charities Act 2011 do not apply.

I am required to report on any particular matters of concern to me during the examination of the accounts as specified in section 156(2) of the same above Act.

The procedures undertaken do not provide all the information and evidence required to conduct a full audit and therefore no audit opinion is given.

I certify that the above Accounts have been prepared in accordance with correct accounting procedures, that they reflect the transactions of the Society during the fiscal year to 5th April 2021 and of the state of affairs at 5th April 2021 and that records have been properly kept during the year to 5th April 2021.

Stuart Meakin



INDEPENDENT EXAMINER

29th June 2021
