

# FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT

England & Wales · Charity number 214230

## Details

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Other names	GUIST CHARITY TRUSTEES
Status	Registered
Legal form	Other
Registered	1962-01-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Sennowe Hall Sennowe Park Guist Dereham NR20 5PB
Phone	01328829202

## Activities

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**Objects:** INCOME TO BE APPLIED IN THE PROVISION OF FUEL FOR POOR PERSONS RESIDENT IN THE ANCIENT PARISH OF GUIST

**Activities:** Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The charity owns 35 acres of land, 3 bungalows and 3 cottages in the Parish of Guist as well as a number of allotments.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Accommodation/housing, Environment/conservation/heritage
- **Who:** Elderly/old People, People With Disabilities

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£35,540	£38,666	-	-
2024-04-05	£30,991	£72,179	-	-
2023-04-05	£28,712	£14,172	-	-
2022-04-05	£32,831	£20,125	-	-
2021-04-05	£32,672	£18,545	-	-

## Trustees

Name	Role	Appointed
<b>MR CHARLES LEOFRIC THOMAS TEMPLE-RICHARD</b>	Chair	
Edward James Winnington		2024-04-22
Linsey Sarah Wilcox		2022-02-07
Sarah Jayne Coxon		2023-05-22

**FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT**

England & Wales - Charity number 214230

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# Accounts

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**Trustees' Annual Report for the period**

**From 6<sup>th</sup> April 2024**

**Period start date**

**To 5<sup>th</sup> April 2025**

**Period end date**

**Charity name: Guist Charity Trustees Fuel Allotment/Poors Allotment**

**Charity registration number: 214230**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The charity owns 35 acres of land, 3 bungalows and 3 cottages in the parish of Guist.</b>
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	<b>Each household in Guist where one member is a pensioner and who didn't receive a fuel payment from the government received an annual fuel allotment from the trust.</b>  <b>Six properties are let to local people</b>  <b>Allotments are let to local people</b>  <b>A large proportion of the common land is an SSSI for which the trust receives a grant from the Rural Payments Agency for it upkeep.</b>  <b>The trust has fishing rights to a stretch of river Wensum, currently not let as the area as SSSI</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the charity Commission on public benefit.</b>

**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

	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><b>The trustees held four meetings during the year.</b></p> <p><b>Fuel allotments of £125 were paid to 7 households (who were in receipt of other income) and £200 were paid to 9 households (who only received the state pension).</b></p> <p><b>We have finished renovating one of the bungalows and it is now being rented to a local person of guist village.</b></p> <p><b>All oil boilers and heat source pump have been serviced and repaired as needed.</b></p> <p><b>2 tenants who have a woodburner were asked to get them swept and certificates passed over to the trust.</b></p> <p><b>We are exploring the possibility for the Norfolk Wildlife trust to take on the common.</b></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	<b>Having reviewed the financial position we do not foresee any difficulties in filling the charities commitments in the coming year</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Whilst we have no specific policy on reserves, any reserves are primarily used to maintain the 6 properties owned by the trust.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Trust deed dated 17<sup>th</sup> July 1959</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Appointed by parish council Appointments to run for 4 years</b>

### 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	Guist Charity Trustees
Other name the charity uses	Fuel Allotment – Poor Allotment
Registered charity number	214230
Charity's principal address	Sennowe Hall, Sennowe Park. Guist Dereham NR20 5PB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Mr Charles Temple-Richards	Chair		Rector of Guist Parish
2	Mrs Linsey Wilcox			Guist Parish Council
3	Mrs Sarah Coxon			Guist Parish Council
4	Mr Edward Winnington			Guist Parish Council
5				
6				
7				
8				
9				
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14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### 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)	Charles Temple-Richards	
Position (eg Secretary, Chair, etc)	Chair	
Date	7 - 1 - 26	



**Receipts and payments accounts**

CC16a

For the period  
from

6.04.2024

To

05.04.2025

**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 £
<b>A1 Receipts</b>					
Property Rent	29,836	-	-	29,836	25,444
Allotment Rent	385	-	-	385	285
Wwayleave	-	-	-	-	327
Rural Payment Agency	2,354	-	-	2,354	2,354
Bank Interest	692	-	-	692	1,122
Insurance payments	683	-	-	683	-
OFGEM	1,393	-	-	1,393	1,336
water rebate	11	-	-	11	-
council tax rebate	186	-	-	186	-
from petty cash	-	-	-	-	123
<b>Sub total (Gross income for AR)</b>	<b>35,540</b>	<b>-</b>	<b>-</b>	<b>35,540</b>	<b>30,991</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,540</b>	<b>-</b>	<b>-</b>	<b>35,540</b>	<b>30,991</b>
<b>A3 Payments</b>					
Fuel Allotment payments	2,675	-	-	2,675	3,360
Repairs - property work on common	29,657	-	-	29,657	63,046
Insurance	4,152	-	-	4,152	2,904
Drainage Rates	27	-	-	27	26
Postage and Stationary	87	-	-	87	40
Bank Charges	-	-	-	-	-
Accountancy	30	-	-	30	225
Breckland Council Tax	1,122	-	-	1,122	1,712
Water	-	-	-	-	260
Electricity	156	-	-	156	255
Tree Felling	-	-	-	-	-
Tenant Assistance	760	-	-	760	-
Cash Banked	-	-	-	-	-
Road Repair	-	-	-	-	-
<b>Sub total</b>	<b>38,666</b>	<b>-</b>	<b>-</b>	<b>38,666</b>	<b>72,178</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,666</b>	<b>-</b>	<b>-</b>	<b>38,666</b>	<b>72,178</b>
<b>Net of receipts/(payments)</b>	<b>- 3,127</b>	<b>-</b>	<b>-</b>	<b>- 3,127</b>	<b>- 41,187</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>97,597</b>	<b>-</b>	<b>-</b>	<b>97,597</b>	<b>138,784</b>
<b>Cash funds this year end</b>	<b>94,470</b>	<b>-</b>	<b>-</b>	<b>94,470</b>	<b>97,597</b>

**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 £
<b>B1 Cash funds</b>	Bank Current account	26,624	-	-
	Bank deposit account	67,436	-	-
	Petty Cash	410	-	-
	<b>Total cash funds</b>	<b>94,470</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

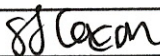
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sarah Coxon	7-1-26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Guist Charity Trustees/Fuel Allotment – Poor Allotment

**On accounts for the year  
ended**

05.04.2025	<b>Charity no (if any)</b>	214230
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**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 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 (~~other than that disclosed below\*~~) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**Name:**

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

**Address:**

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.**

**FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT**

England & Wales - Charity number 214230

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# Accounts

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**Trustees' Annual Report for the period**

**From** 6<sup>th</sup> April 2023 **Period start date**  
**To** 5<sup>th</sup> April 2024 **Period end date**

**Charity name:** Guist Charity Trustees Fuel Allotment/Poors Allotment

**Charity registration number:** 214230

**Objectives and Activities**

	SORP reference	<p>Summary of the purposes of the charity as set out in its governing document</p>	
<p>Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The charity owns 35 acres of land, 3 bungalows and 3 cottages in the parish of Guist.</p>	<p>Para 1.17</p>	<p>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.</p>	
<p>Each household in Guist, where one family member is a pensioner, received an annual fuel allotment.</p> <p>Six properties are let to local people.</p> <p>Allotments are let to local people.</p> <p>A large proportion of the common land is an SSSI for which the trust receives grants from the Rural Payments Agency for its upkeep.</p> <p>The Trust has fishing rights to a stretch of river Wensum, currently not let as the area is an SSSI</p>	<p>Para 1.17 and 1.19</p>	<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>
<p>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>			

**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	Para 1.38

Investment		
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

SORP reference	Para 1.20	<p>The trustees held four meetings during the year. Fuel allotments of £120 were paid to 30 households in the village. The main focus of the trust has been the refurbishment of one of the bungalows including a small extension which will soon be completed. Cellotex insulation was put over the rafters in one of the bungalows as recommended by the EPC advisor. Oil boilers and an air source heat pump were serviced. Tenants who use an open fire or woodburner were asked to have their chimney swept and to pass the certificate to the trustees. Repairs to properties and access roads were carried out when required. The vacant allotment has been rented out. The trustees have looked for new management of the Common, a SSSI, and hope that Norfolk Wildlife Trust will take this on.</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	

		Other
	Para 1.41	Investment performance against objectives

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Having reviewed the financial position, we do not foresee any difficulties in filling the charity's commitments in the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst we have no specific policy on reserves, reserves are used primarily to maintain the 6 properties owned by the trust.
Amount of reserves held	Para 1.22	£59,744.50
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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:
Trust Deed dated 17 <sup>th</sup> July 1959	Para 1.25	Type of governing document (trust deed, royal charter)
Trust	Para 1.25	How is the charity constituted? (e.g. unincorporated association, CIO)
Appointed by parish council Appointments to run for 4 years	Para 1.25	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

**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
		Other

## Reference and Administrative details

Charity name	Guist Charity Trustees
Other name the charity uses	Fuel Allotment – Poor Allotment
Registered charity number	214230
Charity's principal address	Sennowe Hall, Sennowe Park,
	Guist, Dereham, Norfolk, NR20 5PB



**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)**

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**Other optional information**

### Declarations

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

Signed on behalf of the charity's trustees

	Signature(s) CLM
	Full name(s) CHARLES TEMPLE-BENHARD
	Position (eg Secretary, Chair, etc) CHAIR
Date 21/10/2024	



Receipts and payments accounts

For the period from 6th April 2023 To 5th April 2024

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		Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year	
Cottage Rents	25,444	0	0	0	25,444	0	0	25,444	24,556	270	24,556
Allotment Rent	285	0	0	0	285	0	0	285	270	0	270
Wayleave	327	0	0	0	327	0	0	327	0	0	327
Rural Payment Agency	2,354	0	0	0	2,354	0	0	2,354	2,354	221	2,354
Bank Interest	1,122	0	0	0	1,122	0	0	1,122	2,354	0	2,354
Insurance Payment	0	0	0	0	0	0	0	0	0	0	0
From Petty Cash	123	0	0	0	123	0	0	123	100	0	100
OFGEM	1,336	0	0	0	1,336	0	0	1,336	1,211	0	1,211
<b>Sub total(Gross income for A1)</b>	<b>30,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,991</b>	<b>0</b>	<b>0</b>	<b>30,991</b>	<b>28,712</b>		<b>28,712</b>

A2 Asset and investment sales, (see table).

Sub total	0	0	0	0	0	0	0	0	0	0	0
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Total receipts

30,991	0	0	30,991	28,712
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A3 Payments

Fuel Payments	3,360	0	0	3,360	3,219	3,219
Repairs-Froperty	63,046	0	0	63,046	6,377	6,377
Work on Common	350	0	0	350	300	300
Insurance	2,904	0	0	2,904	2,536	2,536
Drainage Rates	26	0	0	26	25	25
Postage & Stationery	40	0	0	40	50	50
Bank Charges	0	0	0	0	0	0
Accountancy	225	0	0	225	293	293
Breckland Council - Council Tax	1,712	0	0	1,712	1,272	1,272
Water	260	0	0	260	0	0
Electricity	255	0	0	255	0	0
Tree Felling	0	0	0	0	0	0
Tenant Assistance	0	0	0	0	0	0
Cash Banked	0	0	0	0	100	100
Road Repair	0	0	0	0	0	0
<b>Sub total</b>	<b>72,179</b>	<b>0</b>	<b>0</b>	<b>72,179</b>	<b>14,172</b>	<b>14,172</b>

A4 Asset and investment purchases, (see table)

Sub total	0	0	0	0	0	0
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Total payments

72,179	0	0	72,179	14,172
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Net of receipts/(payments)

-41,187	0	0	-41,187	14,540
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A5 Transfers between funds

0	0	0	0	0
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A6 Cash funds last year end

138,858	0	0	138,858	111,613
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Cash funds this year end

97,671	0	0	97,671	126,153
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Section B Statement of assets and liabilities at the end of the period

Unrestricted funds		Restricted funds		Endowment funds	
Bank Current a/c	37,667.31	to nearest £	0	to nearest £	0
Bank Deposit a/c	59,744.50	to nearest £	0	to nearest £	0

B1 Cash funds





Section A Independent Examiner's Report

Report to the trustees/members of Charity Name Guist Charity Trustees/Fuel Allotment - Pools Allotment

On accounts for the year ended 05/04/2024 Charity no (if any) 214230

Set out on pages 1 & 2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2024. 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 (other than that disclosed below) 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.
\* Please delete the words in the brackets if they do not apply.

Signed: LP Noble Date: 16/05/2024
Name: Lauren Noble
Relevant professional qualification(s) or body (if any):
Address: Common Gate Cottage, The Common NR20 5PA

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

October 2018

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**FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT**

England & Wales - Charity number 214230

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# Accounts

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CTR To Sign  
# Return.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2022 Period start date To 5<sup>th</sup> April 2023 Period end date

Charity name: Guist Charity Trustees Fuel Allotment/Poors Allotment

Charity registration number: 214230

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The charity owns 35 acres of land, 3 bungalows and 3 cottages in the parish of Guist.</b>
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	<b>Each household in Guist, where one family member is a pensioner, receives an annual fuel allotment.</b>  <b>Six properties are let to local people.</b>  <b>Allotments are let to local people.</b>  <b>A large proportion of the common land is an SSSI for which the trust receives grants from the Rural Payments Agency for its upkeep.</b>  <b>The Trust has fishing rights to a stretch of the river Wensum, currently not let as the area is an SSSI.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### 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		<p>The Trustees held four meetings over the last year. A further Trustee has been appointed and it is hoped that one more will be added to take over from Trustees who will be standing down over the course of the next 12 months.</p> <p>The Trust is currently waiting for planning permission to build a small extension to one of the properties which has been empty for more than 12 months. The property, a bungalow, will then undergo refurbishment and an upgrade to the heating and insulation to achieve to a suitable grade for an EPC.</p> <p>One property has had a new boiler installed.</p> <p>Repairs have continued to be carried out to properties when required and boilers and one ASHP have been serviced.</p> <p>Roads to leading to the Trust properties continue to be reviewed and maintained on an annual basis.</p> <p>The seven Allotments owned by the Trust are mainly occupied.</p> <p>The Trust is looking for a new conservation based organisation to take on the annual management to ensure that the Trust adheres to its HLS agreement and maintains the SSSI.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Having reviewed the financial position, we do not foresee any difficulties in fulfilling the charity's commitments in the coming year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>While we have no specific policy on reserves, reserves are used primarily to maintain the 6 properties owned by the Trust.</b>
Amount of reserves held	Para 1.22	<b>£119,765</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	
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### 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	<b>Trust Deed dated July 17<sup>th</sup> 1959</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Appointed by Parish Council Appointments to run for 4 years</b>

### 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	
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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	Guist Charity Trustees
Other name the charity uses	Fuel Allotment – Poors Allotment
Registered charity number	214230
Charity's principal address	Sennowe Hall, Sennowe Park Guist, Dereham Norfolk NR20 5PB

**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	Charlie Temple-Richards	Chair		Guist Parish Council
2	Mark Noble			Guist Parish Council
3	Ruth Jeynes			Guist Parish Council
4	Susan Avery			Guist Parish Council
5	Lindsey Wilcox			Guist Parish Council
6	Sarah Coxon			Guist Parish Council
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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**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>P. L. O. J. d. a</i>	
Full name(s)	CHARLES LEOPOLD THOMAS TERRY W. RICHARDS	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	4/9/2023	



**Receipts and payments accounts**

**CC16a**

For the period from	6th April 2022	To	5th April 2023
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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 £
<b>A1 Receipts</b>					
Cottage Rents	24,556	-	-	24,556	27,982
Allotment Rent	270	-	-	270	275
Wayleave	-	-	-	-	-
Rural Payment Agency	2,354	-	-	2,354	2,354
Bank Interest	221	-	-	221	10
Insurance Payment	-	-	-	-	1,058
From Petty Cash	100	-	-	100	-
OFGEM	1,211	-	-	1,211	1,151
<b>Sub total (Gross income for AR)</b>	<b>28,712</b>	<b>-</b>	<b>-</b>	<b>28,712</b>	<b>32,831</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,712</b>	<b>-</b>	<b>-</b>	<b>28,712</b>	<b>32,831</b>
<b>A3 Payments</b>					
Fuel Payments	3,220	-	-	3,220	2,835
Repairs-Property	6,377	-	-	6,377	12,349
Work on Common	300	-	-	300	300
Insurance	2,536	-	-	2,536	1,803
Drainage Rates	25	-	-	25	23
Postage & Stationery	50	-	-	50	54
Bank Charges	-	-	-	-	-
Accountancy	293	-	-	293	165
Breckland Council - Council Tax	1,272	-	-	1,272	-
Tree Felling	-	-	-	-	720
Tenant Assistance	-	-	-	-	400
Cash Banked	100	-	-	100	-
Road Repair	-	-	-	-	1,476
<b>Sub total</b>	<b>14,172</b>	<b>-</b>	<b>-</b>	<b>14,172</b>	<b>20,125</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,172</b>	<b>-</b>	<b>-</b>	<b>14,172</b>	<b>20,125</b>
<b>Net of receipts/(payments)</b>	<b>14,541</b>	<b>-</b>	<b>-</b>	<b>14,541</b>	<b>12,705</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>124,318</b>	<b>-</b>	<b>-</b>	<b>124,318</b>	<b>111,613</b>
<b>Cash funds this year end</b>	<b>138,858</b>	<b>-</b>	<b>-</b>	<b>138,858</b>	<b>124,318</b>

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



Categories

**B1 Cash funds**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Babk Current a/c	18,846.73	-	-
Bank Deposit a/c	119,765.41	-	-
Petty Cash	245.76	-	-
<b>Total cash funds</b>	<b>138,858</b>	<b>-</b>	<b>-</b>

(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)
Cost (re-build) Bungalow		-	-
35 Acres Common Land		-	-
3 x Cottages		-	-
3 x Bungalows		-	-
		-	-
		-	-
		-	-
		-	-

**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
	C. L. T. TEMPLE-RICHARDS	4/9/2023





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

Guist Charity Trustees/Fuel Allotment – Poors Allotment

**On accounts for the year  
ended**

05/04/2023

**Charity no  
(if any)**

214230

**Set out on pages**

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023.

**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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

8/8/23

**Name:**

Lauren Noble

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

**Address:**

Common Gate Cottage, The Common

NR20 5PA

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.**

**FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT**

England & Wales - Charity number 214230

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2021 Period start date To 5<sup>th</sup> April 2022 Period end date

Charity name: Guist Charity Trustees

Charity registration number: 214230

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The Charity owns 35 acres of land, 3 bungalows and 3 cottages in the Parish of Guist</b>
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	<b>Each household in Guist, where one family member is a pensioner receives an annual fuel allotment.</b>  <b>Six properties are let to local people.</b>  <b>Allotments are let to local people.</b>  <b>A large proportion of the common land is a SSSI for which the trust receives grants from the Rural Payments Agency for it's upkeep.</b>  <b>The Trust has fishing rights to a stretch of the river Wensum, currently not let as the area is a SSSI.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

#### 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

	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><b>The Trustees held two meetings during the last financial year.</b></p> <p><b>Following the installation of Air Source heating in one of the Trust's properties, the Trust is now in receipt of RHI payments.</b></p> <p><b>A new boiler was installed at one of the properties and new pipe work installed, following a leak in the system. Work to 'make good' the property was covered by insurance.</b></p> <p><b>One of the Trust's tenants died in February and the vacant property will be refurbished, as necessary, before re-letting.</b></p> <p><b>A tree was removed at one property and others, on the access road, were reduced, as they presented a hazard.</b></p> <p><b>30 Fuel Allotment cheques of £105.00 per household were sent out in the autumn.</b></p> <p><b>Sundry repairs were carried out on all properties as required, and boilers serviced. Repairs were made to the roads which give access to the Trust's properties.</b></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	<b>Having reviewed the financial position, we do not foresee any difficulties in fulfilling the charity's commitments in the coming year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>While we have no specific policy on reserves, reserves are used primarily to maintain the six properties owned by the Trust.</b>
Amount of reserves held	Para 1.22	<b>£108,802</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Trust Deed dated July 17<sup>th</sup> 1959</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
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	<b>Appointed by Parish Council. Appointments to run for four years.</b>

### 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	Guist Charity Trustees
Other name the charity uses	Fuel Allotment – Poors Allotment
Registered charity number	214230
Charity's principal address	Sennowe Hall, Sennowe Park Guist, Dereham Norfolk NR20 5PB

**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	Charles Temple-Richards	Chair		Guist Parish Council
2	Mark Noble			Guist Parish Council
3	Ruth Jeynes			Guist Parish Council
4	Susan Avery			Guist Parish Council
5	Lindsey Wilcox			Guist Parish Council
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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

#### 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

--


### 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)	MARK NOBLE	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	23/01/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fuel Allotment-Poors Allotment Charity

## Receipts and payments accounts

CC16a

For the period from	6th April 2021	To	5th April 2022
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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 £
<b>A1 Receipts</b>					
Cottage Rents	27,982	-	-	27,982	29,147
Allotment Rent	275	-	-	275	290
Wayleave	-	-	-	-	-
Rural Payment Agency	2,354	-	-	2,354	2,354
Bank Interest	10	-	-	10	23
Insurance Payment	1,058	-	-	1,058	-
RHI	-	-	-	-	858
OFGEM	1,151	-	-	1,151	-
<b>Sub total (Gross income for AR)</b>	<b>32,831</b>	<b>-</b>	<b>-</b>	<b>32,831</b>	<b>32,672</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,831</b>	<b>-</b>	<b>-</b>	<b>32,831</b>	<b>32,672</b>
<b>A3 Payments</b>					
Fuel Payments	2,835	-	-	2,835	2,835
Repairs-Property	12,349	-	-	12,349	12,412
Work on Common	300	-	-	300	1,393
Insurance	1,803	-	-	1,803	1,541
Drainage Rates	23	-	-	23	23
Postage & Stationery	54	-	-	54	49
Bank Charges	-	-	-	-	7
Accountancy	165	-	-	165	165
Breckland Council-Council Tax	-	-	-	-	120
Tree Felling	720	-	-	720	-
Tenant Assistance	400	-	-	400	-
Road Repair	1,476	-	-	1,476	-
<b>Sub total</b>	<b>20,125</b>	<b>-</b>	<b>-</b>	<b>20,125</b>	<b>18,545</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,125</b>	<b>-</b>	<b>-</b>	<b>20,125</b>	<b>18,545</b>
<b>Net of receipts/(payments)</b>	<b>12,705</b>	<b>-</b>	<b>-</b>	<b>12,705</b>	<b>14,127</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>111,613</b>	<b>-</b>	<b>-</b>	<b>111,613</b>	<b>97,486</b>
<b>Cash funds this year end</b>	<b>124,318</b>	<b>-</b>	<b>-</b>	<b>124,318</b>	<b>111,613</b>

# 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 £
<b>B1 Cash funds</b>	Bank Current A/C	15,282	-	-
	Bank Deposit A/C	108,802	-	-
	Petty Cash	234	-	-
	<b>Total cash funds</b>	<b>124,318</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))		OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

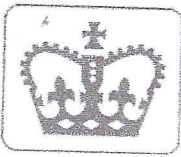
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cost(re-build)Bungalow - Common End		141,930	-
	35 acres Common Land		-	-
	3 x Cottages		-	-
	3 x Bungalows		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Guist Charity Trustees/Fuel Allotment – Poors Allotment

On accounts for the year  
ended

05/04/2022

Charity no  
(if any)

214230

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

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:

*Ann B Hendrick*

Date:

22/06/22

Name:

Ann Hendrick

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

Address:

12 Greengate

Swanton Morley

Dereham NR20 4AD

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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details as requested in the text above.

**FUEL ALLOTMENT OTHERWISE KNOWN AS THE POORS ALLOTMENT**

England & Wales - Charity number 214230

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2020 Period start date To 5<sup>th</sup> April 2021 Period end date

Charity name: Guist Charity Trustees

Charity registration number: 214230

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Charity was formed to provide fuel for the poor persons resident in the Ancient Parish of Guist. The Charity owns 35 acres of land, 3 bungalows and 3 cottages in the Parish of Guist</b>
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	<b>Each household in Guist, where one family member is a pensioner receives an annual fuel allotment.</b>  <b>Six properties are let to local people.</b>  <b>Allotments are let to local people.</b>  <b>A large proportion of the common land is a SSSI for which the trust receives grants from the Rural Payments Agency for it's upkeep.</b>  <b>The Trust has fishing rights to a stretch of the river Wensum, currently not let as the area is a SSSI.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

#### 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	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Guist Charity Trustees  
Fuel Allotment-Poors Allotment Charity

No (if any)  
214230

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	6th April 2020		5th April 2021

### 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 £
<b>A1 Receipts</b>					
Cottage Rents	29,147	-	-	29,147	23,992
Allotment Rent	290	-	-	290	300
Wayleave	-	-	-	-	-
Rural Payment Agency	2,354	-	-	2,354	4,718
Bank Interest	23	-	-	23	53
Parish Council-share of road repair	-	-	-	-	-
RHI	858	-	-	858	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,672</b>	<b>-</b>	<b>-</b>	<b>32,672</b>	<b>29,063</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,672</b>	<b>-</b>	<b>-</b>	<b>32,672</b>	<b>29,063</b>
<b>A3 Payments</b>					
Fuel Payments	2,835	-	-	2,835	3,000
Repairs-Property	12,412	-	-	12,412	47,463
Work on Common	1,393	-	-	1,393	2,700
Insurance	1,541	-	-	1,541	1,374
Drainage Rates	23	-	-	23	22
Postage & Stationery	49	-	-	49	73
Bank Charges	7	-	-	7	-
Accountancy	165	-	-	165	136
Breckland Council-Council Tax	120	-	-	120	1,026
Road Repair	-	-	-	-	5,576
	-	-	-	-	-
<b>Sub total</b>	<b>18,545</b>	<b>-</b>	<b>-</b>	<b>18,545</b>	<b>61,370</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,545</b>	<b>-</b>	<b>-</b>	<b>18,545</b>	<b>61,370</b>
<b>Net of receipts/(payments)</b>	<b>14,127</b>	<b>-</b>	<b>-</b>	<b>14,127</b>	<b>- 32,307</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>97,486</b>	<b>-</b>	<b>-</b>	<b>97,486</b>	<b>129,793</b>
<b>Cash funds this year end</b>	<b>111,613</b>	<b>-</b>	<b>-</b>	<b>111,613</b>	<b>97,486</b>

## 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 £
<b>B1 Cash funds</b>	Bank Current A/C	13,449	-	-
	Bank Deposit A/C	98,050	-	-
	Petty Cash	114	-	-
	<b>Total cash funds</b>	<b>111,613</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cost(re-build)Bungalow - Common End		141,930	-
	35 acres Common Land		-	-
	3 x Cottages		-	-
	3 x Bungalows		-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>C. L. T. Temple-Richards</i>	CHARLES TEMPLE-RICHARDS	31/12/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Guist Charity Trustees/Fuel Allotment – Poors Allotment

**On accounts for the year  
ended**

05/04/2021

**Charity no  
(if any)**

214230

**Set out on pages**

1 & 2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

**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:** Ann B Hendrick

**Date:** 01/09/2021

**Name:** Ann Hendrick

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

**Address:** 12 Greengate  
Swanton Morley  
Dereham NR20 4AD

**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.