

# MARHAM POOR'S ALLOTMENT

England & Wales · Charity number 236402

## Details

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Other names	THE POOR'S ALLOTMENT
Status	Registered
Legal form	Other
Registered	1964-09-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Kara Lee The Street Marham King's Lynn Norfolk PE33 9JN
Phone	07795175021
Email	<a href="mailto:marhampoorstrust@outlook.com">marhampoorstrust@outlook.com</a>

## Activities

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**Objects:** RELIEVING EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE ANCIENT PARISH OR MARHAM 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

**Activities:** The charity is available to help anyone financially, who finds themselves in distress and are unable to receive help from social service etc. Any request is netted by the trustees and if found to be valid and within the remit of the charity help will be given. This applies to any age group. Applicants must reside in the Parish of Marham.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,267	£37,293	-	-
2024-03-31	£44,772	£31,905	-	-
2023-03-31	£43,880	£35,074	-	-
2022-03-31	£87,655	£25,458	-	-
2021-03-31	£280	£25,052	-	-

## Trustees

Name	Role	Appointed
<b>BARRY CALEY</b>	Chair	2019-10-10
Colin Callaby Callaby		2024-01-01
DAVID ERIC WATSON		
ELIZABETH ANN NUDD		
JODIE THOMAS CALEY		2011-11-29
Martin Greene Greene		2024-01-01
Robin Steeles		2014-02-10
Tony Harrison		2014-05-19

**MARHAM POOR'S ALLOTMENT**

England & Wales - Charity number 236402

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# Accounts

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**MARHAM POOR ALLOTMENT**

**ACCOUNTANTS CERTIFICATE**

The Income and Expenditure Account for the year ended 31 March 2025 and Balance Sheet at that date set out on pages 2 and 3 have been prepared in respect of the Trust

The accounts have been prepared based on the books, records, information and explanations supplied by The Treasurer.

11c Alma Road  
Snettisham  
King's Lynn  
Norfolk  
PE31 7NY



Date

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**MARHAM POOR ALLOTMENT**  
**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 MARCH 2025**

	<u>£</u>	<u>31.03.25</u> <u>£</u>	<u>31.03.24</u> <u>£</u>
<b><u>INCOME</u></b>			
<b>Rent Received</b>			
Anglia Water Large Fen	36883.51		36883.51
Small Fen	5400.00		5400.00
Button Fen Grazing (Bayes)	907.93		200.00
Chalk Pit	150.00		150.00
Allotment	148.00		50.00
		43489.44	42683.51
<b>Licence Fees Received</b>			
Water Charge	--		193.92
		--	193.92
<b>Wayleave Receipts</b>		213.80	170.26
<b>Stewardship Refund</b>		1564.07	1724.07
<b><u>TOTAL INCOME FOR YEAR</u></b>		45267.31	44771.76
<b><u>EXPENDITURE</u></b>			
<b>Vouchers</b>			
<b>Food</b>			
A Dent/Sargent	1400.00		1950.00
J Sainsbury/Argos	27845.95		23965.95
		29245.95	25915.95
<b>Fuel</b>			
Calor/Flo Gas	1000.00		800.00
JT Caley Forestry	--		400.00
		1000.00	1200.00
		30245.95	27115.95
Medical Treatment Assistance		800.00	1000.00
Defibrillator		1500.00	--
Water Rates - Button Fen		148.28	62.24
Audit Fee		60.00	60.00
Legal and professional Fees		1530.00	1140.00
Water Pipe Fitting		--	28.80
Fencing - Small Fen		--	1302.00
Postage,printing and stationery		20.24	--
Locks for Fen		59.83	--
Website		108.00	--
Hedge Cutting		408.00	--
Hire of Excavator/mower		1322.40	124.80
Insurance - Handbell		63.24	61.31
Insurance - NU Public Liability		1002.29	997.28
Bank Charges		25.00	12.50
<b><u>TOTAL EXPENDITURE FOR YEAR</u></b>		37293.23	31904.88
<b><u>NET SURPLUS FOR THE YEAR</u></b>		7974.08	12866.88

**MARHAM POOR ALLOTMENT****BALANCE SHEET - 31 MARCH 2025**

	<b><u>31.03.25</u></b>	<b><u>31.03.24</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>FIXED ASSETS</u></b>		
Land Purchased from LPC	42693.20	<u>42693.20</u>
<b><u>CURRENT ASSETS</u></b>		
Bank Accounts -		
Barclays Community Account	209273.95	199651.39
	<u>209273.95</u>	<u>199651.39</u>
<b><u>TOTAL ASSETS</u></b>	<u>251967.15</u>	<u>242344.59</u>
Represented by: -		
<b><u>CAPITAL ACCOUNT</u></b>	<u>250318.67</u>	<u>242344.59</u>

**CAPITAL ACCOUNT**

<b><u>BALANCE BROUGHT FORWARD</u></b>	242344.59	229477.71
<b><u>NET INCOME FOR THE YEAR</u></b>	7974.08	12866.88
<b><u>BALANCE CARRIED FORWARD</u></b>	<u>250318.67</u>	<u>242344.59</u>

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# Accounts

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11c Alma Road  
Snettisham  
King's Lynn  
Norfolk  
PE31 7NY



Date

**MARHAM POOR ALLOTMENT**  
**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 MARCH 2023**

	<u>£</u>	<u>31.03.23</u> <u>£</u>	<u>31.03.22</u> <u>£</u>
<b><u>INCOME</u></b>			
<b>Rent Received</b>			
Anglia Water Large Fen	36883.51		67683.51
Small Fen	5400.00		18000.00
Button Fen Grazing (Bayes)	902.61		1511.38
Chalk Pit	150.00		300.00
Allotment	170.50		160.76
	<hr/>	43506.62	<hr/>
			87655.65
<b>Licence Fees Received</b>			
Water Charge	--		30.00
	<hr/>	--	<hr/>
			30.00
<b>Wayleave Receipts</b>			
		193.80	<hr/>
			336.09
<b>Interest Received-</b>			
CAF Gold Account	179.95		11.99
	<hr/>	179.95	<hr/>
			11.99
<b><u>TOTAL INCOME FOR YEAR</u></b>		<hr/>	<hr/>
		43880.37	88033.73
<b><u>EXPENDITURE</u></b>			
Vouchers			
Food			
A Dent/Sargent	3400.00		150.00
J Sainsbury/Argos	26941.95		19610.95
	<hr/>	30341.95	<hr/>
			19760.95
Fuel			
Watson Petroleum	--		300.00
O Britton - Coal	50.00		150.00
Calor/Flo Gas	1000.00		750.00
JT Caley Forestry	550.00		100.00
	<hr/>	1600.00	<hr/>
		31941.95	21060.95
Medical Treatment Assistance		--	1500.00
Water Rates - Button Fen		310.30	176.67
Audit Fee		150.00	--
Legal and professional Fees		1140.00	1722.00
Cattle signs		--	75.60
Fencing - Small Fen		--	674.58
Postage,printing and stationery		232.92	--
Website		109.66	--
Computer		229.99	--
Travel reimbursement		11.10	--
Hire of mower		--	210.00
Insurance - Handbell		41.10	38.19
Insurance - NU Public Liability		881.99	--
Bank Charges		25.00	--
		<hr/>	<hr/>
<b><u>TOTAL EXPENDITURE FOR YEAR</u></b>		35074.01	25457.99
<b><u>NET (DEFICIT)/SURPLUS FOR THE YEAR</u></b>		<hr/>	<hr/>
		8806.36	62575.74



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# Accounts

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13 Kings Croft  
Dersingham  
King's Lynn  
Norfolk  
PE31 6QN

Date 19<sup>th</sup> NOVEMBER 2022.



GM EVES (FCCA, CAT)

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**MARHAM POOR ALLOTMENT**  
**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 MARCH 2022**

	<u>£</u>	<u>31.03.22</u> <u>£</u>	<u>31.03.21</u> <u>£</u>
<b><u>INCOME</u></b>			
<b>Rent Received</b>			
Anglia Water Large Fen	67683.51		--
Small Fen	18000.00		--
Button Fen Grazing (Bayes)	1511.38		--
Chalk Pit	300.00		--
Allotment	160.76		--
		87655.65	--
<b>Licence Fees Received</b>			
Water Charge	30.00		--
		30.00	0.00
<b>Wayleave Receipts</b>			
		336.09	198.80
<b>Interest Received-</b>			
CAF Gold Account	11.99		81.40
		11.99	81.40
<b><u>TOTAL INCOME FOR YEAR</u></b>		88033.73	280.20
<b><u>EXPENDITURE</u></b>			
<b>Vouchers</b>			
<b>Food</b>			
A Dent	150.00		2250.00
J Sainsbury/Argos	19610.95		19440.00
		19760.95	21690.00
<b>Fuel</b>			
Watson Petroleum	300.00		--
O Britton - Coal	150.00		50.00
Calor/Flo Gas	750.00		750.00
JT Caley Forestry	100.00		550.00
		1300.00	1350.00
		21060.95	23040.00
Medical Treatment Assistance		1500.00	--
Water Rates - Button Fen		176.67	177.60
Audit Fee		--	--
Legal and professional Fees		1722.00	--
Cattle signs		75.60	--
Fencing - Small Fen		674.58	623.57
Water meter		--	28.60
Website design		--	298.04
Locks and chains		--	71.04
Hire of mower		210.00	--
Insurance - Handbell		38.19	35.44
Insurance - NU Public Liability		--	772.53
Bank Charges		--	5.00
<b><u>TOTAL EXPENDITURE FOR YEAR</u></b>		25457.99	25051.82
<b><u>NET (DEFICIT)/SURPLUS FOR THE YEAR</u></b>		62575.74	(24771.62)

