



## Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01st	January	2022		31st	December	2022

### Section A Reference and administration details

Charity name	Poor's Allotment
Other names charity is known by	Monks Risborough Parochial Charity
Registered charity number (if any)	237921
Charity's principal address	4 Wellington Cottages Lower Icknield Way Longwick, Buckinghamshire Postcode HP27 9RZ

#### 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	Jane Rogers		Whole year	Longwick cum Ilmer Parish Council
2	Jayne Welbelove		Whole year	Princes Risborough Town Council
3	Gary Hall		12/5/22 to 31/12/22	Princes Risborough Town Council
4	David Williams		Whole year	Princes Risborough Town Council
5	Richard Myers		Whole year	Longwick cum Ilmer Parish Council
6	Alan Turner		1/1/22 to 12/5/22	Princes Risborough Town Council
7	Peter Collier		1/1/22 to 22/4/22	Great and Little Hampden Parish Council
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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>	Not for profit charity
How the charity is constituted <small>(eg. trust; association; company)</small>	Trust document
Trustee selection methods <small>(eg. appointed by; elected by)</small>	Three by the Town Council of Princes Risborough Two by the Parish Council of Longwick cum Ilmer One by the Parish Council of Great and Little Hampden

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

Management of land including allotments and recreation ground

Management of allotments  
Provision for the poor

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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Remove scrub and overgrowth from allotments in Cadsden to increase land available for allotments

## Section E Financial review

Brief statement of the charity's policy on reserves

£5,000 or maximum expenses for the year, whichever the greater

Details of any funds materially in deficit

### 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.

A grant was received from North West Chilterns Community Board to assist with the clearance of scrub from allotment land at Cadsden

## Section F Other optional information

## 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)

RICHARD MYERS

Position (eg Secretary, Chair, etc)

TRUSTEE & TREASURER

Date

19/10/2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Poor's Allotments

## Receipts and payments accounts

CC16a

For the period from 01.01.22 To 31.12.22

### 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>					
Recreation ground Whiteleaf	100	-	-	100	-
Land rental 1	342			342	
Land rental 3	260			260	
Bennells allotment plot 7	15			15	
Bennells allotment plot	30			30	
Land rental 7	260			260	
Land rental 2	260			260	
Land rental 6	260			260	
Bennells allotment plot 6	15	-	-	15	-
Bennells allotment plot 19B	15	-	-	15	-
Land rental 4	600			600	
Wayleave UK Power Network Askett	9	-	-	9	-
Wayleave UK Power Network Whiteleaf	26	-	-	26	-
Cadsden Allotment	30	-	-	30	-
Land rental 5	470			470	
Bennells allotment plot 8	25			25	
Bennells allotment plot 15	30			30	
Bennells allotment plot 14	30			30	
Bennells allotment plot 10 & 11	60			60	
Bennells allotment plot 20	15			15	
Bennells allotment plot 1	30			30	
Bennells allotment plot 2 B	15			15	
Bennells allotment plot 13 & 16	60			60	
Bennells allotment plot 19 A	15			15	
Bennells allotment plot 3	30			30	
Bennells allotment plot 7	30			30	
Cadsden Allotment 12 B	15			15	
Bennells allotment plot 18	30			30	
Land rental 8	966			966	
Bennells allotment plot 17	30			30	
Bennells allotment plot 12	30			30	
Bennells allotment plot 2 A	15			15	
Bennells allotment plot 4	30			30	
Bennells allotment plot 9	1			1	
Cadsden Allotment	30			30	
Cadsden Allotment plot 11	30			30	
Cadsden Allotment plot 6 B	15			15	
Cadsden Allotment plot 6 A	15			15	
Cadsden Allotment plot 3	30			30	
Cadsden Allotment plot 4	30			30	
Cadsden Allotment	30			30	
Cadsden Allotment	30			30	
Cadsden Allotment plot 1 B	15			15	
Cadsden Allotment plot 1 C	15			15	
Cadsden Allotment	30			30	
Cadsden Allotment plot 7 B	15			15	
Cadsden Allotment	15			15	
Cadsden Allotment	15			15	
Land rental 10	470			470	
Cadsden Allotment	30			30	
Cadsden Allotment	30			30	
Community Board donation for Cadsden	9,109			9,109	
Cadsden Allotment	30			30	
Land rental 9	400			400	
Bar Lane Project	9,578			9,578	
Wayleave UK Power Networks	10			10	
Community Board donation for Bar Lane Project	8,578			8,578	
Community Board donation for Cadsden	72			72	
Cadsden Allotment plot 6 C	30			30	
Cadsden Allotment plot 1 A	30			30	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,831</b>	<b>-</b>	<b>-</b>	<b>32,831</b>	<b>-</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>-</b>

### A3 Payments

Insurance Gallagher	330	-	-	330	-
House of Lords document for land	21	-	-	21	-
Hedge cutting Bennells Peter Gray	150	-	-	150	-
Castle Water Stockwell Allotments	33	-	-	33	-
Castle Water Cadsden Allotments	58	-	-	58	-
Spittles Cadsden Allotment Project	10,181	-	-	10,181	-
Christmas Hampers Princes Risborough	1,000	-	-	1,000	-
Christmas Tesco vouchers	450	-	-	450	-
Spittles Bar Lane Project	9,578	-	-	9,578	-
Castle Water Stockwell Allotments	33	-	-	33	-
Castle Water Cadsden Allotments	58	-	-	58	-
Princes Risborough Charity Bar Lane	8,578	-	-	8,578	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,470</b>	<b>-</b>	<b>-</b>	<b>30,470</b>	<b>-</b>

B.R.

### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total payments** 30,470 - - 30,470 -


**Net of receipts/(payments)** 2,361 - - 2,361 -

A5 Transfers between funds

A6 Cash funds last year end

**Cash funds this year end** 2,361 - - 2,361 -

B.R.

 19/10/2023  
 BRIAN RICHARDS  
 'PORTSONACHAN'  
 MEADIE  
 BUCKS  
 HP17 9UD



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	In Lloyds Bank	19,789	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,789</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RICHARD ARD	19/10/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Poor's Allotments

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Bennells allotment plot 9	1			1	
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Cadsden Allotment	30			30	
Cadsden Allotment plot 1 B	15			15	
Cadsden Allotment plot 1 C	15			15	
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	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
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Castle Water Stockwell Allotments	33	-	-	33	-
Castle Water Cadsden Allotments	58	-	-	58	-
Princes Risborough Charity Bar Lane	8,578	-	-	8,578	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,470</b>	<b>-</b>	<b>-</b>	<b>30,470</b>	<b>-</b>

B.R.

### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total payments** 30,470 - - 30,470 -


**Net of receipts/(payments)** 2,361 - - 2,361 -

A5 Transfers between funds

A6 Cash funds last year end

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		-	-	-
		-	-	-
	<b>Total cash funds</b>	19,789	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
	RICHARD ARD	19/10/22