

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales · Charity number 1155968

Details

Other names TUNSTALL ALLOTMENT AND COMMUNITY GARDENS

Status Registered

Legal form CIO

Registered 2014-02-28

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

Contact

Address Kepier Hall
Church Street
Houghton-le-Spring
Tyne And Wear
DH4 4DN

Phone 07908179228

Email info@nalcg.org.uk

Website www.nalcg.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF NORTHERN ENGLAND WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: Provide help and support to allotment sites wishing to create a Community Garden for public benefit.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Animals, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,950	£26,509	-	-
2024-03-31	£30,313	£32,056	-	-
2023-03-31	£34,496	£30,047	-	-
2022-03-31	£18,462	£16,785	-	-
2021-03-31	£2,813	£12,062	-	-

Trustees

Name	Role	Appointed
DAVID BANKS		2013-11-18
DAVID CURTIS BA HONS		2016-09-19
William Alan Younger		2024-10-21

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales - Charity number 1155968

Accounts



Trustees' Annual Report for the period

From 1/4/2024 Period start date To Period end date 31/3/2025

Charity name: Northern Allotment, Leisure and Community Gardens

Charity registration number: 1155968

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Northern England without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
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	We build, maintain and create community gardens for public benefit. We provide courses for gardening, health and safety etc. We give advice etc to similar entities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, trustees are informed of the guidance when they join us.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't grant
Policy on social investment including program related investment	Para 1.38	None

Contribution made by volunteers	Para 1.38	We rely fully on volunteers. The majority were asylum seekers and refugees. However, many have been ‘removed’ to other places, we are lucky if we get 2 per week. Those who are not the above are ‘casual’ volunteers, they tend to turn up sporadically.
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>Community Gardens We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help, this always based on community gardens, allotments etc..</p> <p>We have partnered with other not-for-profit entities to extend our range and geographical area.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	90% of these have been met.
Performance of fundraising activities against objectives	Para 1.41	We don’t fund-raise
Investment performance against objectives	Para 1.41	We don’t invest yet.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Within our forecast, just slightly less due to the current economic situation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Utility bills, office costs, insurances etc.
Amount of reserves held	Para 1.22	£4000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time

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	Grants
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	Lack of volunteers and the current economic situation.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees will be selected when and if we need certain skills we do not have already. Only the current Trustees can nominate/appoint new trustees, there no other persons or bodies involved.

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	Luckily all our trustees have been trustees or directors before, we only have ongoing training as needs occur.
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	We have many relationships with entities that have a common interest to us, need help from us or we need help from them
Other		

Reference and Administrative details

Charity name	Northern Allotment, Leisure and Community Gardens
Other name the charity uses	None
Registered charity number	1155968
Charity's principal address	48 Murrayfield, Sunderland, SR3 2EU Registered address: Kepier Hall, Church Street, Houghton le Spring DH4 4DN

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	David Banks			
1	David Curtis			
2	Lian Maltas		Resigned 21 st October 2024	
3	Laura Lynch		Resigned 21 st June 2024	
4	William Alan Younger		From 21 st October 2024	
5				
6				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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None		

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

None

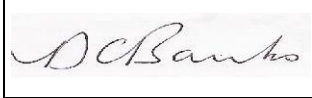
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Banks	
Position (eg Secretary, Chair, etc)	Trustee/Secretary	
Date	22/09/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Northern Allotment, Leisure and Community Gardens	No (if any) 1155968
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Receipts and payments accounts

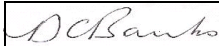
CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
A1 Receipts					
The National Lottery Community Fund – Know Your Neighbourhood Fund	-	8,256	-	8,256	20,641
The National Lottery Community Fund	-	-	-	-	9,100
Donations	3,182	-	-	3,182	183
Misc income	62	-	-	62	389
Other grants	7,450	-	-	7,450	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,694	8,256	-	18,950	30,313
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,694	8,256	-	18,950	30,313
A3 Payments					
Website	523	-	-	523	151
Running Costs	546	-	-	546	3,477
Admin, Postage, phone etc.	1,931	-	-	1,931	160
Capital equipment	798	-	-	798	1,514
Garden Projects	4,378	-	-	4,378	12,066
Volunteer costs	217	-	-	217	262
Petty Cash/expenses	261	-	-	261	2,279
Session work/consultancy	1,571	-	-	1,571	1,320
Events	16,284	-	-	16,284	10,827
Sub total	26,509	-	-	26,509	32,056
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,509	-	-	26,509	32,056
Net of receipts/(payments)	- 15,815	8,256	-	- 7,559	- 1,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,175	-	-	8,175	-
Cash funds this year end	- 7,640	8,256	-	616	- 1,743

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David Banks	21/09/2025	

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales - Charity number 1155968

Accounts



Trustees' Annual Report for the period

From 1/4/2023 Period start date To Period end date 31/3/2024

Charity name: Northern Allotment, Leisure and Community Gardens

Charity registration number: 1155968

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Northern England without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
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	We build, maintain and create community gardens for public benefit. We provide courses for gardening, health and safety etc. We give advice etc to similar entities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, trustees are informed of the guidance when they join us.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't grant
Policy on social investment including program related investment	Para 1.38	None

Contribution made by volunteers	<p>Para 1.38</p> <p>Please note we can't type in the area on the right-></p>	<p>We rely fully on volunteers. The majority are asylum seekers and refugees, luckily 90% of these have worked on the land in their own country or have horticulture and agriculture experience.</p> <p>Those who are not the above are 'casual' volunteers, they tend to turn up sporadically.</p>
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>Community Gardens</p> <p>We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help, this always based on community gardens, allotments etc..</p> <p>We have partnered with other not-for-profit entities to extend our range and geographical area.</p> <p>We have continued on a project as a result of the National Lottery grant for 'Know your Neighbourhood', this is bringing more people into our flagship property thus getting good networking which in turn, hopefully, we will get more volunteers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	90% of these have been met, problems were the current economic situation have exacerbated the progress but we will catch up in 2024-2025.
Performance of fundraising activities against objectives set	Para 1.41	We don't fund-raise
	Para 1.41	We don't invest yet.

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Within our forecast, just slightly less due to the current economic situation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Utility bills, office costs, insurances etc.
Amount of reserves held	Para 1.22	£4000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time

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	Grants
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	Lack of volunteers and the current economic situation.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees will be selected when and if we need certain skills we do not have already. Only the current Trustees can nominate/appoint new trustees, there no other persons or bodies involved.

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	Luckily all our trustees have been trustees or directors before, we only have ongoing training as needs occur.
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	We have many relationships with entities that have a common interest to us, need help from us or we need help from them. We now have a group of about 6 striving for climate control, better open green spaces, educating on agriculture and gardening etc.
Other		

Reference and Administrative details

Charity name	Northern Allotment, Leisure and Community Gardens
Other name the charity uses	None
Registered charity number	1155968
Charity's principal address	48 Murrayfield, Sunderland, SR3 2EU Registered address: The Old rectory, The Broadway, Houghton le Spring DH4 4BB

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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None		

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

None

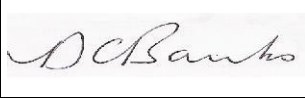
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Banks	
Position (eg Secretary, Chair, etc)	Trustee/Secretary	
Date	07/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Northern Allotment, Leisure and Community Gardens	No (if any) 1155968
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Receipts and payments accounts

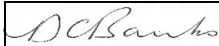
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For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	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 £
A1 Receipts					
The National Lottery Community Fund – Know Your Neighbourhood Fund	-	20,641	-	20,641	-
The National Lottery Community Fund	-	9,100	-	9,100	15,000
Donations	183	-	-	183	-
Misc income	389	-	-	389	874
Other grants	-	-	-	-	18,622
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	572	29,741	-	30,313	34,496
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	572	29,741	-	30,313	34,496
A3 Payments					
Website	151	-	-	151	166
Running Costs	3,477	-	-	3,477	1,845
Admin, Postage, phone etc.	160	-	-	160	2,034
Capital equipment	1,514	-	-	1,514	1,754
Garden Projects	12,066	-	-	12,066	19,343
Volunteer costs	262	-	-	262	324
Petty Cash/expenses	2,279	-	-	2,279	1,533
Session work/consultancy	1,320	-	-	1,320	1,811
Events	10,827	-	-	10,827	1,233
Sub total	32,056	-	-	32,056	30,043
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,056	-	-	32,056	30,043
Net of receipts/(payments)	- 31,484	29,741	-	- 1,743	4,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,918	-	-	9,918	-
Cash funds this year end	- 21,566	29,741	-	8,175	4,453

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David Banks	20/12/2024	



**Report to the trustees/
members of**

Charity Name
Northern Allotment, Leisure and Community Gardens

**On accounts for the year
ended**

31 st March 2024	Charity no (if any)	1155968
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Set out on pages

(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 DD / MM / YYYY.

**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: 20th Dec 2024

Name: Vernon Stevens

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

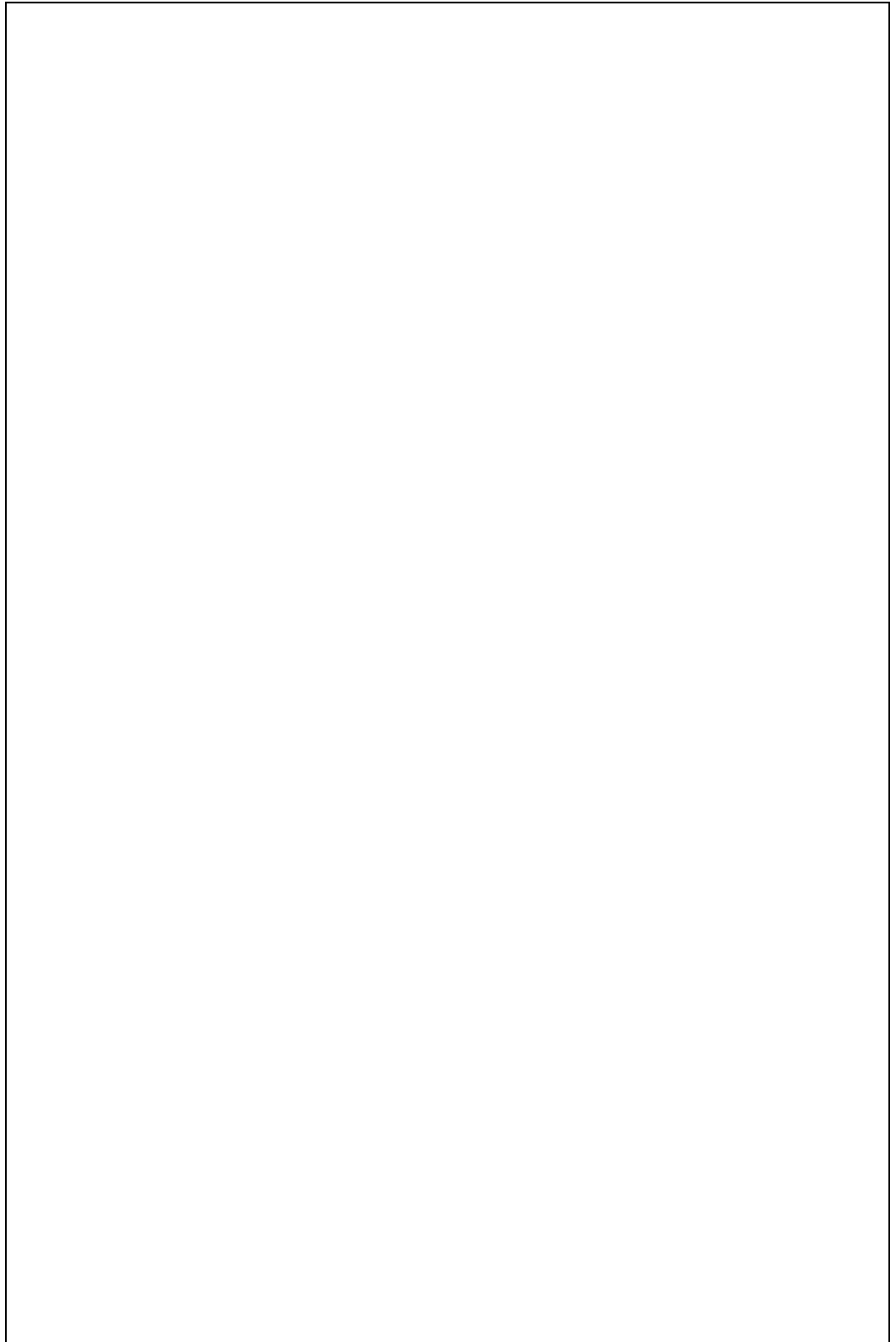
IFA (Retired)

Address:

6 Silksworth Hall Drive
Sunderland SR3 2PG

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, intended for the user to provide details of items to be disclosed. The box is currently blank.

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales - Charity number 1155968

Accounts



Trustees' Annual Report for the period

From 1/4/2022 Period start date To Period end date 31/3/2023

Charity name: Northern Allotment, Leisure and Community Gardens

Charity registration number: 1155968

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Northern England without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.
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	We build, maintain and create community gardens for public benefit. We provide courses for gardening, health and safety etc. We give advice etc to similar entities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, trustees are informed of the guidance when they join us.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We don't grant
Policy on social investment including program related investment	Para 1.38	None

<p>Contribution made by volunteers</p> <p>We rely fully on volunteers. The majority are asylum seekers and refugees, luckily 90% of these have worked on the land in their own country or have horticulture and agriculture experience.</p> <p>Those who are not the above are 'casual' volunteers, they tend to turn up sporadically.</p>	<p>Para 1.38</p> <p>Please note we can't type in the area on the right-></p>	
<p>Other</p>		

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Community Gardens</p> <p>We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help, this always based on community gardens, allotments etc..</p> <p>We have partnered with other not-for-profit entities to extend our range and geographical area.</p> <p>We have started on a new project as a result of the National Lottery grant for 'Know your Neighbourhood', this is bringing more people into our flagship property thus getting good networking which in turn, hopefully, we will get more volunteers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>90% of these have been met, problems were the current economic situation have exacerbated the progress but we will catch up in 2023-2024.</p>
<p>Performance of fundraising activities against objectives</p>	<p>Para 1.41</p>	<p>We don't fund-raise</p>

set		
Investment performance against objectives	Para 1.41	We don't invest yet.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Within our forecast, just slightly less due to the current economic situation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Utility bills, office costs, insurances etc.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time

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	Grants
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	Lack of volunteers and the current economic situation.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees will be selected when and if we need certain skills we do not have already. Only the current Trustees can nominate/appoint new trustees, there no other persons or bodies involved.

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	Luckily all our trustees have been trustees or directors before, we only have ongoing training as needs occur.
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	We have many relationships with entities that have a common interest to us, need help from us or we need help from them. We now have a group of about 10 striving for climate control, better open green spaces, educating on agriculture and gardening etc.
Other		

Reference and Administrative details

Charity name	Northern Allotment, Leisure and Community Gardens
Other name the charity uses	None
Registered charity number	1155968
Charity's principal address	48 Murrayfield, Sunderland, SR3 2EU Registered address: The Old rectory, The Broadway, Houghton le Spring DH4 4BB

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

None

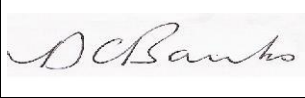
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Banks	
Position (eg Secretary, Chair, etc)	Trustee/Secretary	
Date	27/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Northern Allotment, Leisure and Community Gardens

No (if any)
1155968

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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 £
A1 Receipts					
Grants	15,280		-	15,280	9,000
Community Foundation	-	2,842	-	2,842	
National Lottery - Reaching Communities RC North East and Cumbria Region		15,000	-	15,000	8,750
Local Giving		500	-	500	
Miscellaneous Income	874	-	-	874	442
Miscellaneous donations		-	-	-	270
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,154	18,342	-	34,496	18,462
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,154	18,342	-	34,496	18,462
A3 Payments					
Website	166	-	-	166	13
Running Costs	1,845	-	-	1,845	884
Admin, Postage, phone etc.	2,034	-	-	2,034	2,759
Capital equipment	1,754	-	-	1,754	1,785
Garden Projects	19,343	-	-	19,343	9,510
Volunteer costs	324	-	-	324	-
Petty Cash/expenses	1,533	-	-	1,533	130
Session work/consultancy	1,811	-	-	1,811	1,704
Events	1,233	-	-	1,233	-
Sub total	30,043	-	-	30,043	16,785
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,043	-	-	30,043	16,785
Net of receipts/(payments)	- 13,889	18,342	-	4,453	1,677
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,463	-	-	5,463	3,786
Cash funds this year end	8,426	18,342	-	9,916	5,463

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

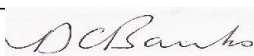
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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  UE!	Print Name David Banks	Date of approval 12/1/2023
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Northern Allotment, Leisure and Community Gardens

**On accounts for the year
ended**

31/3/2023 **Charity no
(if any)** 1155968

Set out on pages

(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 31/3/2023.

**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.

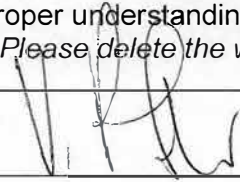
**Independent
examiner's statement**

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:** 30/1/2024

Name: Vernon Stevens

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

Address: 6 Silksworth Hall Drive
Sunderland, SR3 2PG

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales - Charity number 1155968

Accounts




Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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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 £
A1 Receipts					
Grants	9,000	-	-	9,000	2,060
Misc. donations	270	-	-	270	5
Miscellaneous Income	442	-	-	442	748
Grant - The National Lottery Community Fund - Reaching Communities	-	8,750	-	8,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,712	8,750	-	18,462	2,813
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,712	8,750	-	18,462	2,813
A3 Payments					
Website	13	-	-	13	826
Running costs	884	-	-	884	738
Admin, Postage, phone etc	2,759	-	-	2,759	2,592
Capital Equipment	1,785	-	-	1,785	1,554
Garden Projects	9,510	-	-	9,510	4,544
Volunteer costs	-	-	-	-	197
Petty cash expenses	130	-	-	130	1,611
Session work/Consultancy	1,704	-	-	1,704	-
	-	-	-	-	-
Sub total	16,785	-	-	16,785	12,062
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,785	-	-	16,785	12,062
Net of receipts/(payments)	- 7,073	8,750	-	1,677	- 9,249
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,786	-	-	3,786	13,035
Cash funds this year end	- 3,287	8,750	-	5,463	3,786

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			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		David Banks	30/08/2022	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	April	2021		31	March	2022

Section A Reference and administration details

Charity name Northern Allotment, Leisure and Community Gardens

Other names charity is known by

Registered charity number (if any) 1155968

Charity's principal address

48 Murrayfield	
Beckwith Green	
Sunderland	
Postcode	SR3 2EU

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	David Banks			
2	David Curtis			
3	Pip Moreton			
4	Claire Mitchell-Hird			
5	Lian Maltas		17 06 2021 – 31 03 2022	
6	Laura Lynch		17 06 2021 – 31 03 2022	
7				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Trustees

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

<p>To further or benefit the residents of Northern England without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.</p>
--

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)

Community Gardens usually fail because the original founders have left the organisation, lack of interest once the exciting work of starting the garden has finished and lack of funding and volunteers. Our charity will provide professional help and mentoring over a period of time to ensure long term viability of Community and Leisure Garden projects.

All of our projects will benefit the public, either as visitors or volunteers of the gardens we manage or those people who are in sheltered accommodation, short or long-term palliative care or just recovering from operations or illness.

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.

We have now managed to get back most of the objectives for our gardens after the Covid period. Although volunteers are coming back it is still difficult to maintain a steady flow of work. We believe all our objectives will be almost on time in the next year.

90% of the work comes from volunteers, particularly asylum seekers and refugees, all who are very pleased to help us whilst they wait for their claims to be settled.

Summary of the main achievements of the charity during the year

Community Gardens We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help. We have partnered with the local city council which has aided us with a grant. We have had a number of companies who have supported us under their Corporate Social Responsibility programme.

We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help. This was done via phone of Zoom.

Section E Financial review

Brief statement of the charity's policy on reserves

We have £3000 reserves for utility costs and phone, insurance etc.

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.

The main source of our funds has been "The National Lottery Community Fund - Reaching Communities".

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)	<i>David Banks</i>	
Full name(s)	DAVID BANKS	
Position (eg Secretary, Chair, etc)	TRUSTEE/SECRETARY	
Date	30/8/2022	

NORTHERN ALLOTMENT, LEISURE AND COMMUNITY GARDENS

England & Wales - Charity number 1155968

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	April	2020		31	March	2021

Section A Reference and administration details

Charity name Northern Allotment, Leisure and Community Gardens

Other names charity is known by

Registered charity number (if any) 1155968

Charity's principal address

10 Juniper Close	
Hendon	
Sunderland	
Postcode	SR2 8HE

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	David Banks			
2	David Curtis			
3	Pip Moreton			
4	Claire Mitchell-Hird			
5				
6				
7				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Trustees

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

To further or benefit the residents of Northern England without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

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)

Community Gardens usually fail because the original founders have left the organisation, lack of interest once the exciting work of starting the garden has finished and lack of funding and volunteers. Our charity will provide professional help and mentoring over a period of time to ensure long term viability of Community and Leisure Garden projects.

All of our projects will benefit the public, either as visitors or volunteers of the gardens we manage or those people who are in sheltered accommodation, short or long-term palliative care or just recovering from operations or illness.

Additional details of objectives and activities (Optional information)

The two pieces of land that were offered by the local housing association have not been agreed yet due to Covid restrictions.

The main garden has had little work done to it due to volunteers not being able to attend due to Covid restrictions. Instead, we have spent money on capital equipment that would have been spent in early 2021.

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**Community Gardens**

We have used contractors during the winter of 2020 to build our sheds due to lack of volunteers due to Covid.

This is the fourth year of our other three community gardens, all have been maintained by a 'skeleton' staff of volunteers who have been vaccinated.

The garden in the care home has been maintained by a local allotment site, allotments where exempt from some of the government Covid rules

We continue to aid other not-for-profit community organisations in governance issues, policy issues and general management and organisational help. This was done via phone of Zoom.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

David Banks

Full name(s)

David Banks

Position (eg Secretary, Chair, etc)

Trustee/Secretary

Date

31/7/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Northern Allotment, Leisure and Community Gardens 1155968

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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 £
A1 Receipts					
Grants	2,060	-	-	2,060	18,900
Misc. donations	5	-	-	5	5
Miscellaneous Income	748	-	-	748	219
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,813	-	-	2,813	19,124
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,813	-	-	2,813	19,124
A3 Payments					
Website	826	-	-	826	434
Running costs	738	-	-	738	924
Admin, Postage, phone etc	2,592	-	-	2,592	180
Capital Equipment	1,554	-	-	1,554	1,901
Garden Projects	4,544	-	-	4,544	3,289
Volunteer costs	197	-	-	197	1,160
Petty cash expenses	1,611	-	-	1,611	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,062	-	-	12,062	7,888
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,062	-	-	12,062	7,888
Net of receipts/(payments)	- 9,249	-	-	- 9,249	11,236
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,035	-	-	13,035	1,798
Cash funds this year end	3,786	-	-	3,786	13,034

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			-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

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

Agreement Error OK OK

	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 D.C. BANKS	Date of approval 1/8/21