



CHARITY COMMISSION
FOR ENGLAND AND WALES

Addressing Poverty With Lived Experience (APLE)
Collective

1210699

CC16a

Receipts and payments accounts

For the period from	Period start date 29/10/2024	To	Period end date 31/10/2025
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	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					
Joseph Rowntree Foundation	17,600	-	-	17,600	-
Project Delivery Fees	825	-	-	825	-
Reimbursements	1,762	-	-	1,762	-
Fundraising	905	-	-	905	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,092	-	-	21,092	-
A2 Asset and investment sales					
Funds transferred from predecessor organisation	9,296	-	-	9,296	-
	-	-	-	-	-
Sub total	9,296	-	-	9,296	-
Total receipts	30,388	-	-	30,388	-
A3 Payments					
Self Employment Fees	17,546	-	-	17,546	-
Other charitable activities	2,743	-	-	2,743	-
Support Costs - Insurance	663	-	-	663	-
Fundraising	450	-	-	450	-
	-	-	-	-	-
Sub total	21,402	-	-	21,402	-
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,402	-	-	21,402	-
Net of receipts/(payments)	8,986	-	-	8,986	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,986	-	-	8,986	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	8,986	-	-
		-	-	-
		-	-	-
	Total cash funds	8,986	-	-
	(agree balances with receipts and payments account(s))	OK	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	Date of approval



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	10	2023		31	10	2025

Section A Reference and administration details

Charity name Addressing Poverty With Lived Experience (APLE) Collective

collective

Other names charity is known by APLE Collective

Registered charity number (if any) 1210699

Charity's principal address

Greenbank

Stranton

Hartlepool

Postcode TS24 7QS

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	Brian Scott		29.10.24	
2	Amanda Button		29.10.24	
3	Patricia Bailey		29.10.24	
4	Bronwen Embleton		29.10.24	
5	Lara Groves		29.10.24	
6	Tracy Porter		29.10.24	
7	Steven Porter		29.10.24	
8	David Coffin		29.10.24	
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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

No Senior Staff Roles

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Members

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.

NA

Section C Objectives and activities

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

The object of the CIO is the prevention or relief of poverty in the UK by:

- Providing opportunities for people in poverty and/ or charities and other organisations working to prevent or relieve poverty through participatory action, to contribute to, and influence, the public debate on poverty.
- The provision of learning, awareness raising and other support services to individuals in poverty and/or charities and other

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)

organisations working to prevent or relieve poverty through participatory action.

- C) Undertaking and supporting participatory awareness raising and insight gathering around the factors that contribute to poverty and the most appropriate ways to mitigate these. The CIO works to facilitate the participation of people with a direct, lived experience of poverty in the planning, implementation and evaluation of the CIO's actions and activities. The CIO seeks to promote its approach to participation with the UK anti-poverty sector.

What the charity does:

- The Prevention Or Relief Of Poverty

Who the charity helps:

- Other Charities Or Voluntary Bodies
- The General Public/mankind

How the charity helps:

- Provides Advocacy/advice/information
- Sponsors Or Undertakes Research

Where the charity operates:

- Throughout England And Wales

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.

NA

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See Annual Report: <https://www.aplecollective.com/annual-report-2024-2025/>

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the charity's policy to retain reserves of between 3 and 6 months expenditure. At the period end, reserves amounted to £8,986, which meets this reserves policy.

Details of any funds materially in deficit

None

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.

No Current Funding – Operating on Reserves

Section F

Other optional information

None

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)

David Parker Coffin

Position (eg Secretary, Chair, etc)

Treasure

Date

30/06/2026

(To be Printed on Caxton House Letterhead)

Keves & Hitsuji Ltd
Unit A
82 James Carter Road
Mildenhall
IP28 7DE

Dear Sirs,

Addressing Poverty With Lived Experience (APLE) Collective - Letter of Representation for the period ended 31 October 2025

This representation letter is provided in connection with your compilation of the charity's receipts and payments accounts from the records and explanations provided by us.

We confirm, to the best of our knowledge and belief, the following:

General

1. We acknowledge our responsibility as trustees for maintaining adequate accounting records and for preparing accounts that comply with the requirements applicable to the charity.
2. We have made available to you all accounting records and other information requested for the purpose of preparing the accounts.
3. All receipts and payments relating to the period have been disclosed to you and recorded in the accounting records provided.
4. We have disclosed all bank accounts, cash balances and other assets and liabilities known to us.
5. We confirm that the information provided to you is complete and accurate in all material respects.

Going Concern

6. We have considered the charity's ability to continue operating and have no reason to believe that the charity will cease operations within at least twelve months from the date of approval of the accounts.

Subsequent Events

7. We have informed you of all events occurring after the period end that may require disclosure in the accounts or that may affect users' understanding of the charity's financial position.

Legal and Regulatory Matters

8. We have disclosed all known actual or potential claims, disputes, investigations or instances of non-compliance with laws and regulations which could have a material effect on the charity.

Specific Representations

9. We confirm that receipts and payments arising before the incorporation and registration of Addressing Poverty With Lived Experience (APLE) Collective (CIO) on 29 October 2024 relate to the predecessor unincorporated organisation and have therefore been excluded from the charity's income and expenditure for the period.
10. We confirm that the net funds transferred from the predecessor organisation to Addressing Poverty With Lived Experience (APLE) Collective (CIO) amounted to £9,296 and have been treated as a transfer of funds rather than income of the CIO.
11. We acknowledge that supporting documentation was not available for certain transactions requested during the course of the engagement. We confirm that, to the best of our knowledge and belief, those transactions were wholly for the purposes of the charity and have been correctly recorded in the accounting records.

Other

12. We confirm that there is no other information of which we are aware that may be relevant to the preparation of the accounts and which has not already been disclosed to you.

Yours faithfully,

David Coffin

Signed on behalf of the board of trustees

29/07/2026

Date