

ALLOTMENT FOR THE LABOURING POOR

England & Wales · Charity number 236786

Details

Other names HARPERS RECREATION GROUND

Status Registered

Legal form Other

Registered 1964-10-05

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

Contact

Address Ash Parish Council
The Ash Centre
Ash Hill Road
Ash
Aldershot
GU12 5DP

Phone 01252328287

Email office@ashpcsurrey.gov.uk

Website www.ashpcsurrey.gov.uk

Activities

Objects: PART OF LAND MAY BE APPROPRIATED FOR USE AS A RECREATION GROUND FOR THE BENEFIT OF THE INHABITANTS.REMAINDER AS AN ALLOTMENT FOR THE LABOURING POOR

Activities: Recreational activities provided:Play AreaFootball PitchPark AreaEight Allotments

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** ANCIENT PARISH OF ASH
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,873	£52,873	-	-
2024-03-31	£26,896	£26,896	-	-
2023-03-31	£32,590	£32,590	-	-
2022-03-31	£13,652	£13,652	-	-
2021-03-31	£8,058	£8,058	-	-

Trustees

Name	Role	Appointed
Nigel Manning		2000-10-31

ALLOTMENT FOR THE LABOURING POOR

England & Wales - Charity number 236786

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2023
 Period end date: 31 03 2024
 From To

Section A Reference and administration details

Charity name: ALLOTMENTS FOR THE LABOURING POOR

Other names charity is known by:

Registered charity number (if any): 236786

Charity's principal address: ASH PARISH COUNCIL
 ASH CENTRE
 ASH HILL ROAD, ASH, SURREY
 Postcode: GU12 5DP

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	ASH PARISH COUNCIL			
2				
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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

(trust deed or constitution)

How the charity is constituted

(trust deed or constitution)

Trustee selection methods

(trust deed or constitution)

TRUST
ELECTED COUNCILLORS OF ASH PARISH COUNCIL

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.

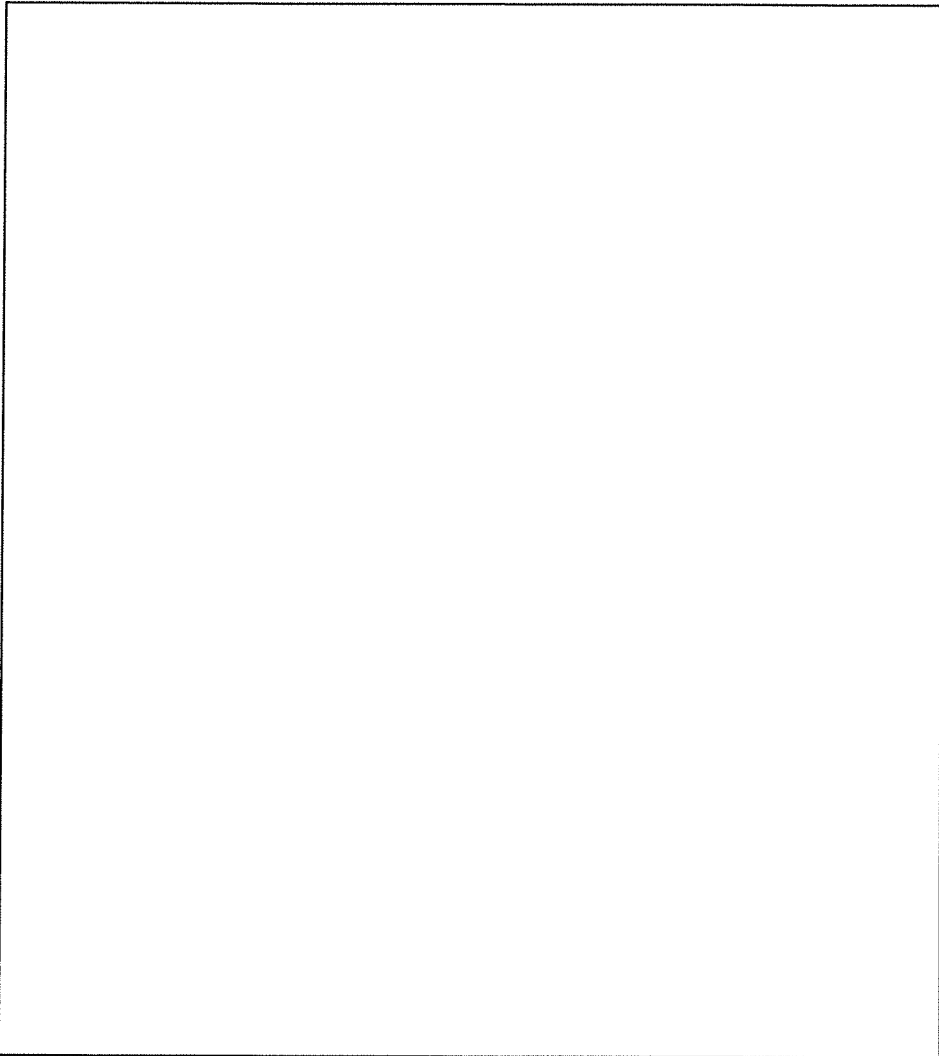
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Section C Objectives and activities

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

RECREATIONAL ACTIVITIES, PLAY AREA, JUNIOR FOOTBALL PITCH, GENERAL PARK AREA
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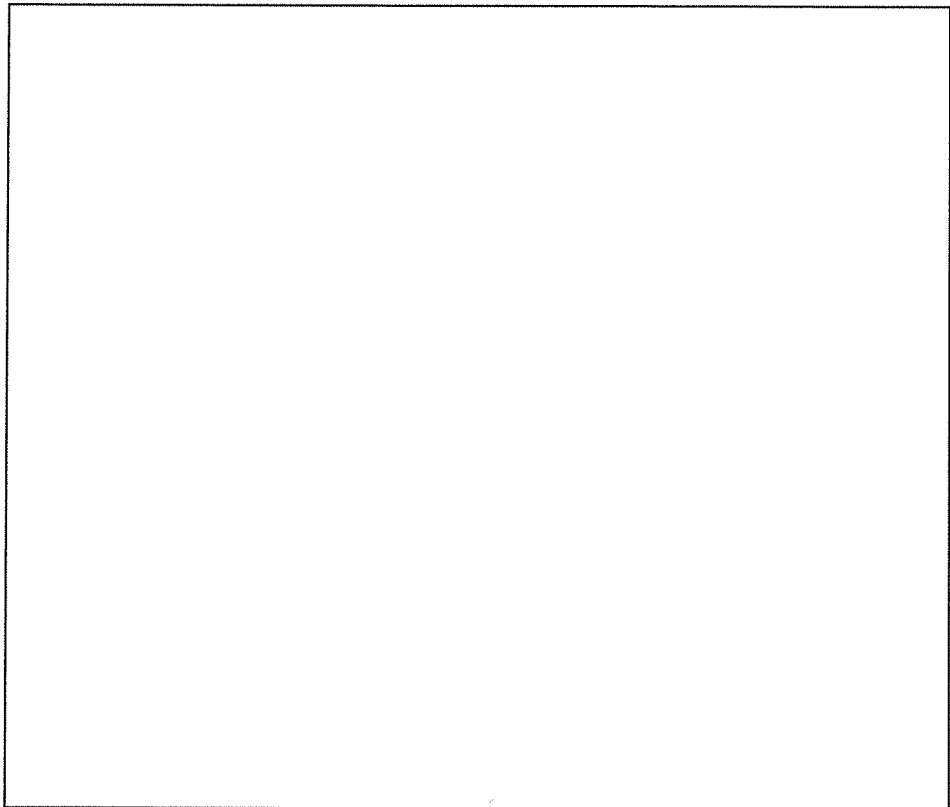
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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.



Summary of the main achievements of the charity during the year

Installed additional new piece of playground equipment in Harpers Recreation Ground part funded with grant money from Guildford Borough Council.

Ongoing investigations to install of new changing rooms for use with the Football pitch. Grant received from Guildford Borough Council towards the initial cost.

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.

<p>ASH PARISH COUNCIL BUDGETS FOR A GRANT EQUAL TO THE NET ANTICIPATED DEFICIT FOR THE YEAR AND MAKES A PAYMENT EQUAL TO THE NET ACUTAL DEFICIT WHEN DETERMINED.</p>
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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)	Fiona White	
Full name(s)	FIONA TEAL WHITE	
Position (eg Secretary, Chair, etc)	Chair	
Date		



ALLOTMENT FOR THE LABOURING POOR 236786

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

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					
Sundry Income				5,789	
Ash PC Grant				12,976	
Letting Income				4,131	
GBC Grant Changing Room Refurb				4,000	
Sub total				26,897	
A2 Asset and investment sales, etc.					
Total receipts				26,897	
A3 Payments					
Management & Administration				4,547	
Support Costs				22,350	
Sub total				26,897	
A4 Asset and investment purchases, etc.					
Total payments				26,897	
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end				-	



Section A Independent Examiner's Report

Report to the trustees

ALLOTMENTS FOR THE LABOURING POOR

On accounts for the year
ended

31/03/2024

Charity no
(if any)

236786

Set out on pages

2

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

S. Cook

Date:

21/01/24

Name:

Mrs S Cook

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

Address:

CLACKERBROOK FARM, 46 THE COMMON BROMHAM SN15 2J5

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

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ALLOTMENT FOR THE LABOURING POOR

England & Wales - Charity number 236786

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

ASH PARISH COUNCIL
ASH CENTRE
ASH HILL ROAD, ASH SURREY
Postcode <input type="text" value="GU12 5DP"/>

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	ASH PARISH COUNCIL			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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
(eg trust deed, constitution)

How the charity is constituted
(eg, trust, association, company)

Trustee selection methods
(eg, appointed by, elected by)

TRUST
ELECTED COUNCILLORS OF ASH PARISH COUNCIL

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

RECREATIONAL ACTIVITIES, PLAY AREA, JUNIOR FOOTBALL PITCH, GENERAL PARK AREA

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.

Summary of the main achievements of the charity during the year

Installed new piece of playground equipment in Harpers Recreation Ground part funded with grant money from Guildford Borough Council

Section E

Financial review

Brief statement of the charity's policy on reserves

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.

ASH PARISH COUNCIL BUDGETS FOR A GRANT EQUAL TO THE NET ANTICIPATED DEFICIT FOR THE YEAR AND MAKES A PAYMENT EQUAL TO THE NET ACTUAL DEFICIT WHEN DETERMINED.

Section F


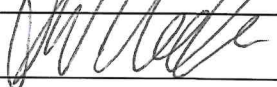
Other optional information

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)	CARLA MORSON	DENNIS WHEELER
Position (eg Secretary, Chair, etc)	Vice CHAIRMAN	CLERK
Date	21/12/2023	21/12/2023

CHARITY COMMISSION ANNUAL ACCOUNTS - 2022/2023					
CHARITY NO: 236786					
ALLOTMENT FOR THE LABOURING POOR - HARPERS ALLOTMENTS AND RECREATION GROUND					
INCOME			EXPENDITURE		
HARPERS RECREATION GROUND			HARPERS RECREATION GROUND		
	2022/2023	2021/2022		2022/2023	2021/2022
Detail		Amount	Details		Amount
Pitch Fees	466.50	849	Salaries/Wages	0.00	0
Letting Income	5,609.59	6,924	Water Rates	564.73	403
Sundry Income (CCFG)	6,000.00	4,159	Electricity & Gas	4,200.10	1,743
Capital Income for Playground Upgrade	15,628.00		Refuse Disposal	0.00	375
Ash PC Grant	4886.14	1,720	Grounds Maintenance	1,200.00	571
			Rates	210.00	0
			Property Maintenance	210.40	5,988
			Internal Audit	30.00	25
			Admin Reallocation	4,547.00	4,547
			playground upgrade	21,628.00	0
SUB TOTAL	32,590.23	13,652	SUB TOTAL	32,590.23	13,652
HARPERS ALLOTMENTS			HARPERS ALLOTMENTS		
Council Tax Support Grant	0	0	Salaries/Wages		
Rent Received	0	0	Water Rates		0
Precept	0	0	Admin Reallocation		
			Grounds Maintenance		
Sub Total	0	0	Sub Total		0
SUB TOTAL	32,590	13,652	SUB TOTAL	32,590	0 13,652
Ash PC Grant	4886.14	0			
Under Funding					
Over Funding	0	0			
TOTAL	37,476	13,652	TOTAL	32,590	13,652
ANNUAL RETURN 2020/2021					
Income	37,476	13,652			
Expenditure	32,590	13,652			
INCOME					
Sundry Income	32,590	13,652			
Ash PC Grant	4,886	0			
Underfunding					
Overfunding		0			
TOTAL	37,476	0			
PAYMENTS					
Management & Administration	4547	4,547			
Support Costs	6415	9,105			
new playground	21,628				
TOTAL	32,590	13,652			



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ALLOTMENT FOR THE LABOURING POOR

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

236786

Set out on pages

3

(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:

S Cook

Date:

19th October 2023

Name:

Mrs S Cook

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

Address:

Clackerbrook Farm, 46 The Common, Bromham, Wilts, SN15 2JJ

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.