



Trustees' Annual Report for the period

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

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				
3				
4				
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)

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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 or committee or 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 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

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.

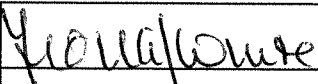
ASH PARISH COUNCIL BUDGETS FOR A GRANT EQUAL TO THE NET ANTICIPATED DEFICIT FOR THE YEAR AND MAKES A PAYMENT EQUAL TO THE NET ACUTAL DEFICIT WHEN DETERMINED.

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)	FIONA STEADWHITE	
Position (eg Secretary, Chair, etc)	Chair	
Date		



ALLOTMENT FOR THE LABOURING POOR	236786
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Receipts and payments accounts

CC16a

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

Categories

B1 Cash funds

B2 Other monetary assets

[illegible]

B3 Investment assets

B4 Assets retained for the charity's own use

[illegible]

B5 Liabilities

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

Signature

Print Name

Date of approval

Signature _____

FIONA WHITE



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 BROMLEY 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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