

FUEL ALLOTMENT

England & Wales · Charity number 236787

Details

Other names CARRINGTON 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: INCOME IN OR TOWARDS DEFRAYING THE COST OF THE MAINTENANCE OF THE LAND RETAINED IN TRUST FOR THE CHARITY. THE TRUSTEES MAY APPROPRIATE SUCH PART OR PARTS OF THE ABOVE LAND AS A RECREATION GROUND OR FOR ANY OTHER PURPOSES FOR THE GENERAL USE OF THE IHABITANTS.

Activities: Recreational activities provided:Play AreaTennis CourtsBasketball netsKick Football ModuleFootball PitchesGeneral Park Area

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	£10,748	£10,748	-	-
2024-03-31	£11,530	£11,530	-	-
2023-03-31	£34,016	£34,016	-	-
2022-03-31	£10,251	£10,251	-	-
2021-03-31	£27,913	£27,913	-	-

Trustees

Name	Role	Appointed
ASH PARISH COUNCIL		

FUEL ALLOTMENT

England & Wales - Charity number 236787

Accounts



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

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			
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 <small>(eg. trust deed, articles of association)</small>	SCHEME OF 31 JANUARY 1938
How the charity is constituted <small>(eg. number of trustees, members)</small>	TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	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.

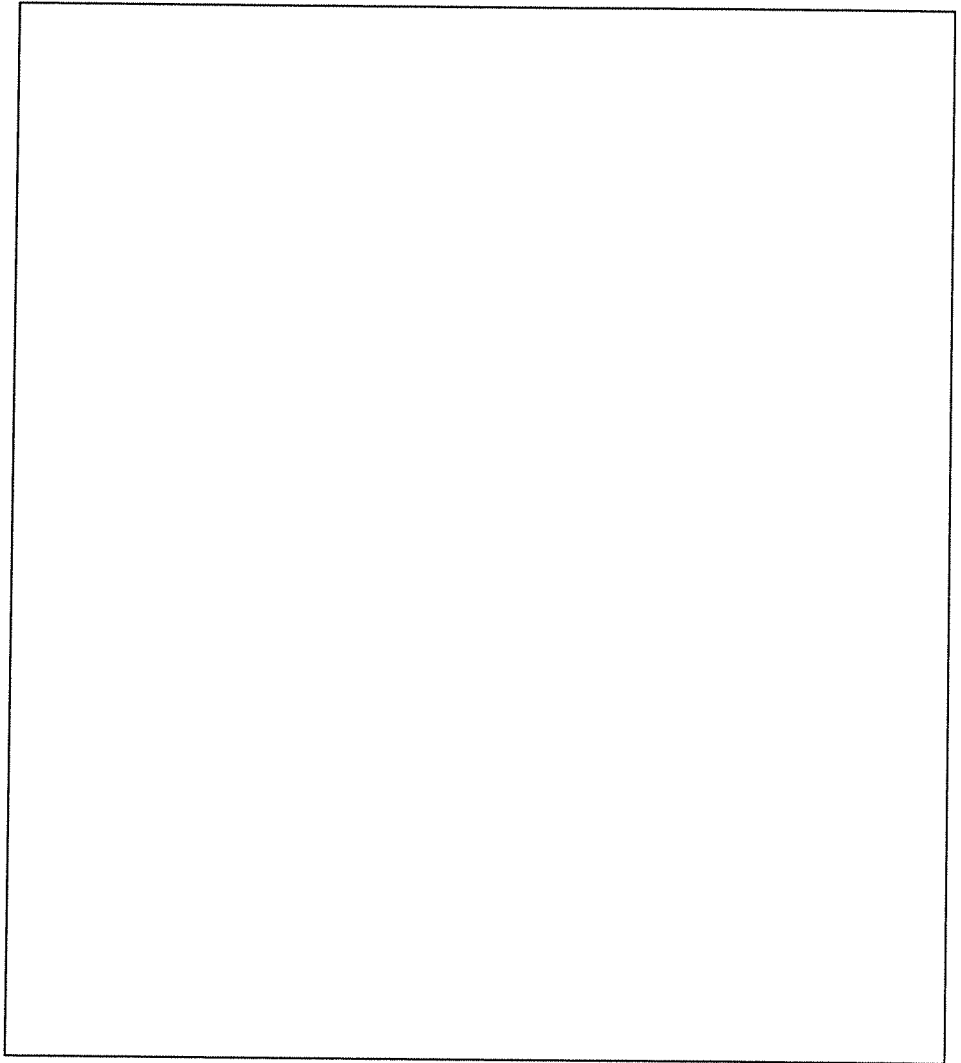
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Section C Objectives and activities

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

RECREATIONAL ACTIVITIES, PLAY AREA, MULTI-USE GAMES AREA, TENNIS COURTS, BASKETBALL NETS, GENERAL PARK AREA.
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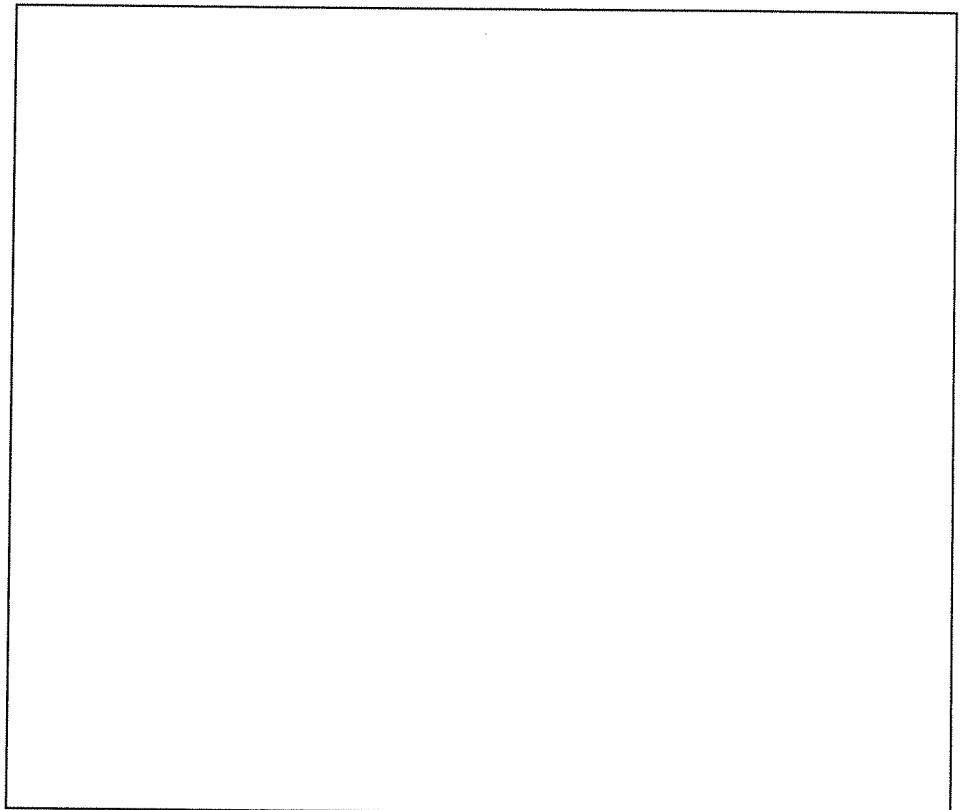
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

Installation of new footpath along Car Park to ensure safe area for children to walk.

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.

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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)		
Full name(s)	FIONA JEAN WHITE	
Position (eg Secretary, Chair, etc)	Chair	
Date		



FUEL ALLOTMENT	236787
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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					
Ash PC Grant	-			11,530	
Other Income	-				
Under Funding	-				
	-				
	-				
	-				
	-				
	-				
Sub total	-			11,530	
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	-	-	-	11,530	-
A3 Payments					
Management & Administration	-			8,000	
Support Cost	-			3,530	
	-				
	-				
	-				
	-				
	-				
	-				
	-				
Sub total	-			11,530	
A4 Asset and investment purchases, etc.	-				
Total payments	-			11,530	
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	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))

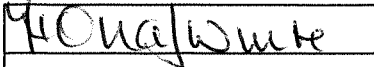
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	FIONA WHITE	



Section A

Independent Examiner's Report

Report to the trustees

FUEL ALLOTMENTS

On accounts for the year
ended

31/03/2024

Charity no
(if any)

236787

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

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:

2/10/24

Name:

Mrs S. Cook

Relevant professional
qualification(s) or body

(if any):

Address: Clackerbrook Farm. 46 THE COMMON
BRONHAM, WILTS SN15 2JJ

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.

FUEL ALLOTMENT

England & Wales - Charity number 236787

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2020	To	31	03	2021

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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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 <i>(eg. trust deed, constitution)</i>	SCHEME OF 31 JANUARY 1938
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	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.

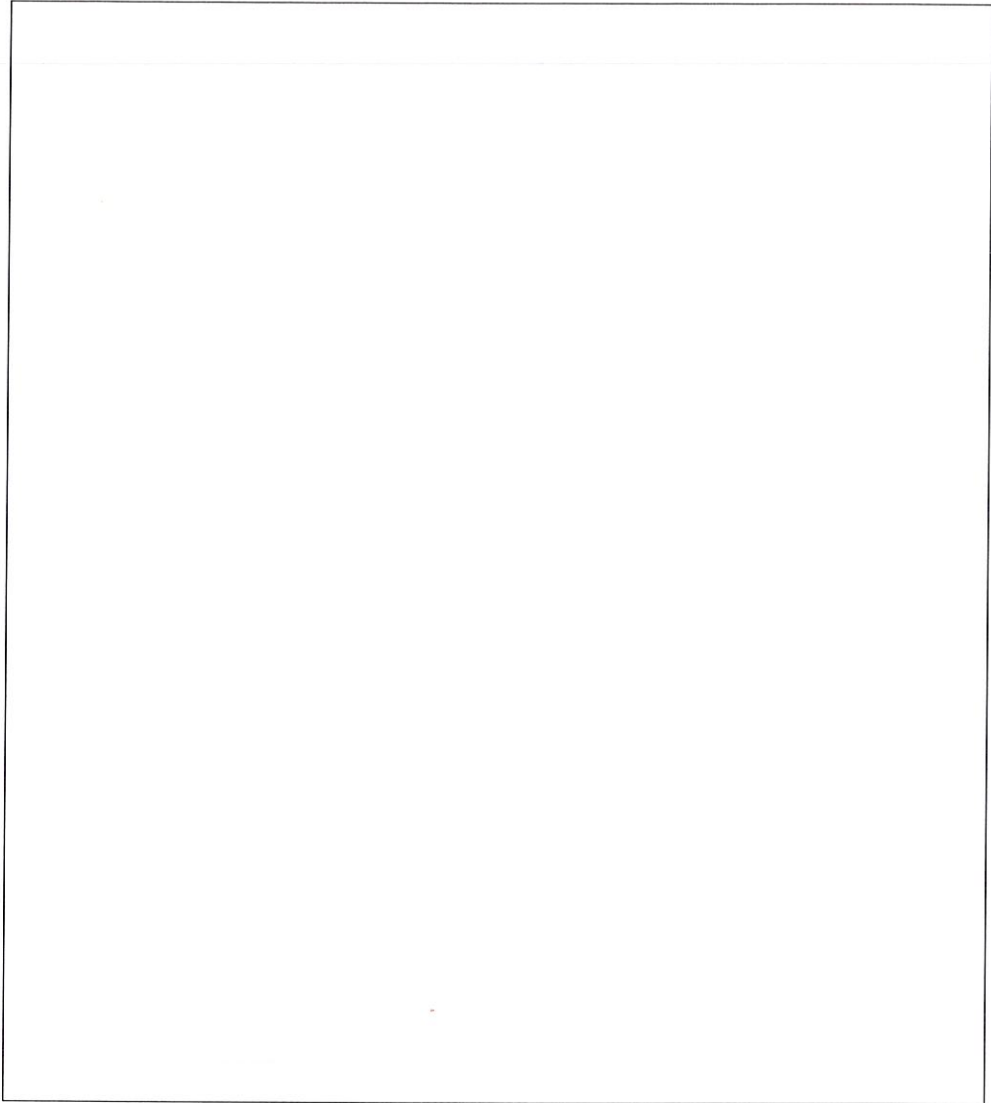
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Summary of the objects of the charity set out in its governing document

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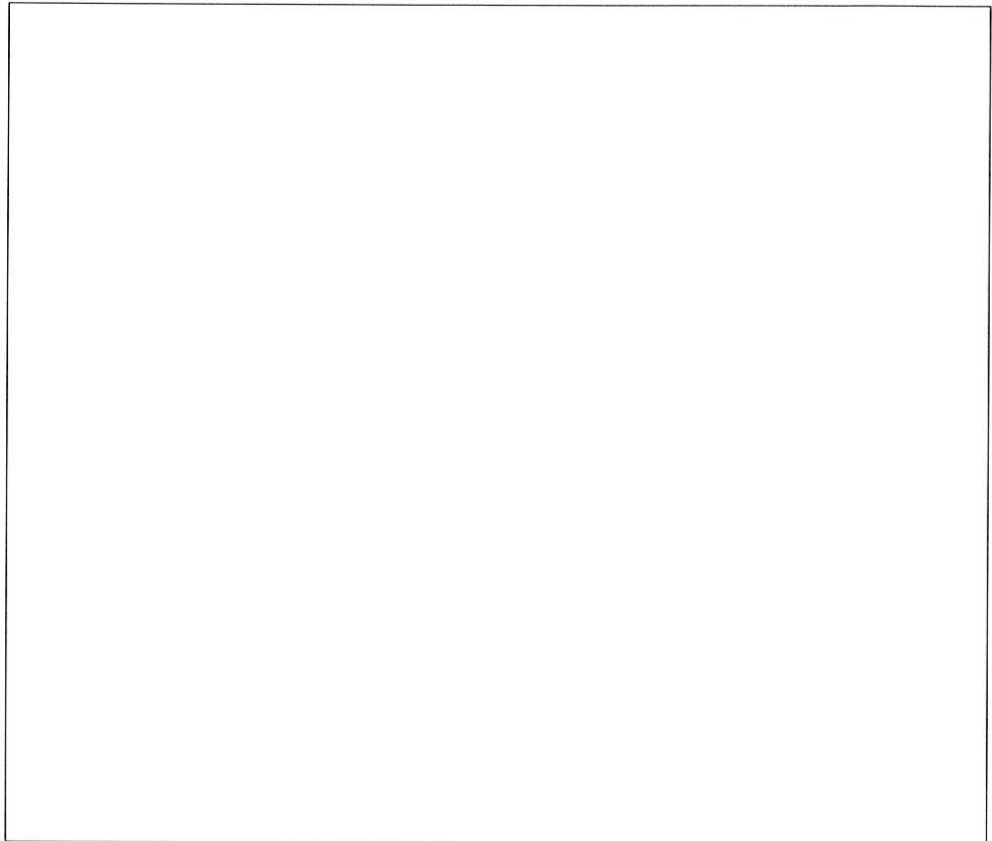
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

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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 ACCTUAL 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)	<i>N. Manning</i>	
Full name(s)	<i>NIGEL MANNING</i>	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	<i>27/1/2022</i>	



FUEL ALLOTMENT	236787
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 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					
Ash PC Grant	-	26,162		26,162 #	20,461
Other Income	-	1,750		1,750 #	
Under Funding	-				
	-				
	-				
	-				
	-				
Sub total	-	27,912		27,912 #	20,461
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	-	27,912	-	27,912	20,461
A3 Payments					
Management & Administration	-			7,920	19,920
Support Cost	-			356	541
Supply and install CCTV	-			8,136	
Supply and install New Fencing	-			11,500	
	-				
	-				
	-				
	-				
	-				
Sub total	-	27,912		27,912	20,461
A4 Asset and investment purchases, etc.	-				
Total payments	-	27,912		27,912	20,461
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	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))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	<i>N. Manning</i>	NIGEL MANNING	27/1/2022	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

FUEL ALLOTMENTS

On accounts for the year ended

31/03/2021	Charity no (if any)	236787
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Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention ~~(other than that disclosed below*)~~

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, 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:

17th January 2022

Name:

Stuart J Pollard for Auditing Solutions Ltd

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 material problems.

Give here brief details of any items that the examiner wishes to disclose.

Nil