

POULTON PLAYING FIELD AND ALLOTMENT CHARITY

Registered Charity 201001

Accounts for the Year Ending 30 June 2025

Poulton Playing Field and Allotment Charity

Income and Expenditure for the year ending 30 June 2025

	30 June 2025	30 June 2024
Income		
Dividends on Investments	1,151	1,126
Interest on Deposits	586	612
Rents Received	148	452
Grant	0	0
Other	180	6,681
Total Income	2,045	8,872
Expenditure		
Grants Made	653	0
Rates	99	0
Maintenance / Signs /Meadow	3,116	160
Insurance	159	151
Other	2,684	1,710
Playing Field Association	25	25
Total Expenditure	6,735	2,047
Surplus/(Deficit) for year	(4,690)	6,825
Bank Balance at Year End	16,733	21,423

Independent examiner's report to the trustees of

POULTON PLAYING FIELD AND ALLOTMENT CHARITY

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2025.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:



Date:

6th January 2026

Name: Caroline Pattison

Relevant professional qualification or body: Institute of Chartered Accountants in England and Wales.

Address: 7 The Butts, Poulton, Cirencester, Glos, GL7 5HY

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Annual Report of the Trustees Year Ending 30 June 2025

The capital at year end was £68,879 of which £15,800 is termed as a 'permanent endowment' of the Trust being the proceeds of a property sale in 1990. Grants made for the building of the Pavilion in previous years were £338,316.

There was a deficit of income over expenditure of £4,590 for the year. A grant of £53 was made to a village resident, and a grant of £600 was made for the provision of equipment for the junior section of the village cricket club. Other major expenses incurred were for the clearance of fencing and mowing of the meadow adjacent to the playing field, to create an improved village amenity (£2,734); new fencing for the allotments (£2,624); and a new gatepost for the entry to the playing field (£382). There were also expenses for Directors and Officers Insurance, and membership of Gloucestershire Playing Fields Association.

The objectives of the Charity are:

- The relief, either generally or individually, of persons in need, hardship or distress who are resident in the area of Poulton.
- Insofar as income is not needed as above, to apply it for the general benefit of the inhabitants of Poulton.
- To manage the allotments.
- To ensure the care and maintenance of Englands and the Pavilion.

Any enquiries concerning the Charity should be addressed to Caroline Allanson, Clerk to the Trustees, 9 The Butts, Poulton.

The Trustees are:

Mrs Caroline Allanson	9 The Butts, Poulton	01285 850429
Sanjay Saxena	9 Wheelers Rise, Poulton	07753 584112
Chris Davies	Old Manor Farm House, Poulton	01285 851218
Neil Shackell	Glebe House, Vicarage Lane, Poulton	7973 285721
Simon Hall	The Stables, Ranbury Ring, Poulton	07815 549816