

POULTON PLAYING FIELD AND ALLOTMENT CHARITY

Registered Charity 201001

Accounts for the Year Ending 30 June 2024

Poulton Playing Field and Allotment Charity

Income and Expenditure for the year ending 30 June 2024

	30 June 2024	30 June 2023
Income		
Dividends on Investments	1,126	1,121
Interest on Deposits	612	320
Rents Received	452	160
Grant	0	5,000
Other	6,681	100
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Total Income	8,872	6,701
 Expenditure		
Grants Made	0	0
Rates	0	132
Maintenance / Signs /Meadow	160	767
Insurance	151	340
Other	1,710	145
Playing Field Association	25	25
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Total Expenditure	2,047	1,409
Surplus/(Deficit) for year	6,824	5,293
Bank Balance at Year End	21,423	14,599

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 2024.

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:

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