

WOLVERLEY ALLOTMENT SOCIETY

England & Wales · Charity number 1154971

Details

Status Registered

Legal form CIO

Registered 2013-12-11

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

Contact

Address 25 Fairfield Lane
Wolverley
Kidderminster
DY11 5QH

Phone 01562851511

Email wolverleyallotment@btinternet.com

Website wolverleyallotments.wix.com/wolverleyallotments

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF WOLVERLEY AND COOKLEY AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF AN ALLOTMENT SITE FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH,AGE,INFIRMITY OR DISABLEMENT,FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF THE LIFE OF SAID INHABITANTS.

Activities: To set up, manage and maintain a 3 acre inclusive allotment site for the benefit of people resident in the Parish of Wolverley and Cookley to persue the recreational and leisure time activity of growing their own fruit and vegetables and provide a community orchard, bee hives, raised beds for the less able and a dedicated plot for use by the local primary school for educational purposes

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,976	£2,669	-	-
2024-03-31	£2,634	£2,074	-	-
2023-03-31	£3,589	£1,726	-	-
2022-03-31	£1,255	£1,720	-	-
2021-03-31	£1,848	£770	-	-

Trustees

Name	Role	Appointed
JENNY BULL	Chair	2013-11-03
DAVID JAMES BINNIAN		2013-11-03
JANET MARY OLIVER M.DES.RCA		2013-11-03
JAYNE LESLEY HILL B A HONS		2013-11-03
MICHAEL ERNEST CRITCHLEY HILL		2022-01-14
Sharon Gibson B.Ed		2026-01-21

WOLVERLEY ALLOTMENT SOCIETY

England & Wales - Charity number 1154971

Accounts

WOLVERLEY ALLOTMENT SOCIETY

CHAIRMAN'S REPORT 2024-25

However it was disappointing that the 10 year celebration had to be cancelled due to heavy rain. We look forward to having a belated celebration next year.

There have been some amendments to the Tenancy Agreement following guidelines provided by the National Allotment Society. It is important that plots are fully utilised, maintained and left in a suitable condition for reletting. Regular checks are being made and any concerns reported to plot holders. Deposits can be retained for restoration of plots. I thank the committee members for their time and effort spent clearing a large amount of rubbish left on the site which filled a large skip. This must not be allowed to happen again.

Sadly we have had 3 resignations from the committee – Liz Dooley, Chris Thornton and Siuzi Jones, all due to changes in their personal circumstances. We thank them for their input to the society during their term of office. Thanks also go to vice chairman Janet Oliver for taking on the role of treasurer until a new treasurer can be found.

Planning permission was requested for 6 houses on land adjacent to our site. The Parish Council discussed this at their meeting and comments were sent to the District Council. Many people expressed their concerns regarding the matter and I had 3 minutes to put forward the possible problems the building would cause the allotments. The planning permission was refused but it is expected further applications will be made. This caused us to give consideration to the marking of our boundary since the all the trees, which originally marked the boundary, have died. Different options were discussed amongst the committee and trustees. Fencing would have to be concreted in, a quote was obtained but was far beyond our means. The latest suggestion is that spikes and posts should be provided for plot holders along the boundary to construct their own barrier avoiding damage to plants. This may not be secure but it will show a clear boundary to meet the requirements of our insurance. We can't fully secure the site as people can climb over the gate!

One of the highlights of the year was the excellent crop of apples. We felt they should be put to good use. A juicing company called Mill Orchards was located at Great Witley. After an apple picking day was organised Carolle, Steve and Sharon filled 3 cars to transport the apples to be juiced. The result was 109 bottles of delicious apple juice. After being labelled with the required information they were sold on the site for £3.50 a bottle or 3 bottles for £10. They all sold very quickly and raised £127.87 for funds after expenses.

The gales caused problems with polytunnels flying through the site causing some damage to plots. Measures have to be taken to prevent further problems this winter.

We had our usual fundraising events. Lyn opened her delightful garden again to visitors and provided her wonderful cakes served with tea or coffee. There was a raffle with prizes provided by members and a book and plant sale. It was an

extremely hot day and, unfortunately some regular attendees were on holiday. However we raised an excellent £302.20 after expenses. We are very grateful for the work Lyn puts into this event.

Unfortunately the weather was not good for the carnival this year which reduced the number of people attending. We sold plants and books and Sharon had her "pick a carrot" stall enabling us to raise £113 before expenses. We also received a £200 donation from the Carnival Committee to provide garden tools for the use of plot holders.

Our Wassail was extremely well attended with many now regular visitors. After the singing traditional wassail songs in the orchard, accompanied by musicians, and making lots of noise to awaken the trees, we drank mulled cider to toast various aspects of the allotment site, including Steve who plays a very important role on the site. We then enjoyed a hearty spread of home made soup, bread and an excellent range of delicious cakes. It was another great event enjoyed by members and friends raising £86.20 in donations before expenses. We hope the trees respond as well as last year.

The only problem was the people who supply us with wood chip had delivered a large load and tipped it in front of the gate! Fortunately someone was alerted and they contacted Steve and other members who turned up with shovels and wheelbarrows to remove the woodchop. Thanks to all those people who saved the day! Thanks also the Charles for loaning us the use of his large gazebo for people to sit or shelter after the activity.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/members of	Charity Name Wolverley Allotment Society		
On accounts for the year ended	31 st March 2025	Charity no (if any)	115471
Set out on pages	3 and 4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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.

Signed: Charles A. Sherrey **Date:** 22/11/2026

Name: Charles A. Sherrey

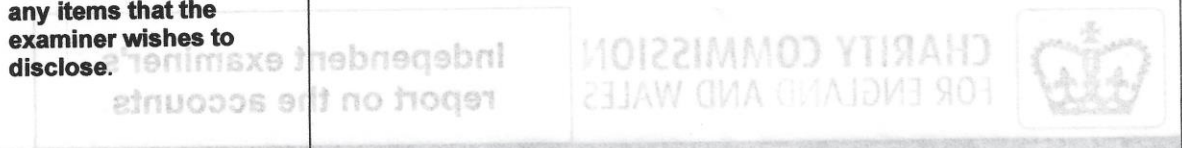
Relevant professional qualification(s) or body (if any):

Address: Falcons Rest, Fairfield Lane,
Wolverley, Kidderminster,
Worcestershire DY11 5QJ

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.

NONE



Report to the trustees/members of	Wolverley Allotment Society
On accounts for the year ended	31 st March 2025
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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:

- the accounts do not accord with the accounting records
- accounting records were not kept in accordance with section 130 of the Act or

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.

Signed: Charles A Sherry
 Name: Charles A Sherry
 Date: 22/10/2024


Professional qualification(s) or body (if any):
 Address: Wolverley, Kidderminster, Worcestershire DY11 0L1

IER

October 2018

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

Endowment funds	Restricted funds	Unrestricted funds	Total cash funds
		£ 2,089	
		£ 2,081	
		£ 43	
		£ 4,213	

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name	No (if any)
		Wolverley Allotment Society	1154971

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

CC16a

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fund raising	777	-	-	777	850
Donations	339	-	-	339	193
Subscriptions	1,815	-	-	1,815	1,497
Reserve account interest	51	-	-	51	72
Refundable bonds	994	-	-	994	22
	-	-	-	-	-
Sub total (Gross income for AR)	3,976	-	-	3,976	2,634
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,976	-	-	3,976	2,634
A3 Payments					
Fund Raising costs	244	-	-	244	10
Post Office set-up charges	40	-	-	40	-
Work on site	400	-	-	400	1,247
Equipment	546	-	-	546	334
Refundable bonds used for maintenance	-	-	-	-	-
Insurance	557	-	-	557	-
Administration	691	-	-	691	362
Refundable bonds	131	-	-	131	84
Purchases of stock	60	-	-	60	11
	-	-	-	-	26
Sub total	2,669	-	-	2,669	2,074
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,669	-	-	2,669	2,074
Net of receipts/(payments)	1,307	-	-	1,307	560
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,307	-	-	1,307	560

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	Current Account	5,089	-	-
	Reserve Account	5,061	-	-
	Petty Cash	46	-	-
	Total cash funds	10,186	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

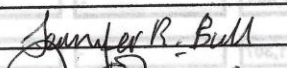
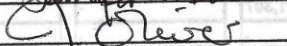
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	J Bull	21-01-25
	J Oliver	21-01-25

WOLVERLEY ALLOTMENT SOCIETY

England & Wales - Charity number 1154971

Accounts

During the year Treasurer Andrew Parry resigned from his position and Liz Dooley volunteered to fill the post.

There has been an increase in the number of plots on the site as a result of dividing some full plots into $\frac{1}{4}$, $\frac{1}{3}$, and $\frac{1}{2}$ plots to meet individual requirements and increase availability. There are now a total of 55 plots including the raised beds. Some members have more than one plot and some plots are shared. There are currently 48 plot holders and a further 14 people paying individual insurance to work on shared plots. Most of the plots have been taken for most of the year. We even have a waiting list for plots showing the popularity of our wonderful allotment site.

Changing the date of the rent payments, to a month earlier, has enabled new members to start working on their plots in preparation for planting.

Again, we have had a number of successful social events which have been enjoyed by members, their friends and family and also helped to raise valuable funds to maintain the site.

A Member of the committee generously opened her garden again, which was well attended on a lovely Saturday in June. Everyone enjoyed seeing the garden and enjoying her wonderful cakes served with tea and coffee. The addition of the sale of plants, books and a raffle, together with the entrance money, raised a total of £365.

On Midsummer Day a Fish and Chip Supper was organised at short notice when the sun came out after a wet start to the day. A large order was phoned to the Fish and Chip Shop, and collected. After the Fish and Chips, the competition to see how many potatoes could be grown in a container was judged. Most people had planted 5 potatoes, but one member had the best crop after planting only 3, following Monty Don's advice. We had a very enjoyable evening on the site.

We had our usual stall at the carnival. Instead of a raffle a prepared tray of marked carrots in compost was the star attraction. People paid to pull up a carrot to see if they had won a prize. This was very popular with both children and adults and raised £69.50. The sale of books raised £76 and the produce, plants and fresh flowers raised £102. Thanks to everyone who contributed. It is good publicity to have a presence at this village event as well as raising funds. In addition, the Carnival Committee donate their profits to local charities. An application was put together and we were granted £150 towards providing a shelter for members on the site.

The apple crop was so good this year we had an "Apple Fest" to celebrate. We gathered on the site on a lovely, sunny October day. A committee member, and retired chef, cooked food on the barbeque, including his famous apple fritters. Members took other apple deserts, made from the crop, to share. This was another successful event.

In November a quiz was organised. When people knew who had made one of the raffle prizes, a Lemon Drizzle Cake, they were very enthusiastic to buy tickets. The event raised a total of £90.

We started this year's events with our annual Wassail to bless the trees in the orchard to encourage a good crop of fruit. We had a really excellent turnout and everyone had a crown of ivy to wear, entering into the tradition of the event. Toast was hung in the trees to encourage the birds. Accompanied by musicians, everyone walked round the trees making a lot of noise to awaken the trees (thought it was to scare away evil spirits). This was followed by singing traditional songs and toasting the trees with cider. Finally, everyone enjoyed hot soup, and cakes made by the committee.

A new member kindly made a splendid new notice board for the entrance to the site. The Banner disappeared in the gales! They have also organised new hardcore in the gateway where it was getting very muddy.

Following the request made by members using the new plots at the top of the site, a new dip tank was installed.

In December Severn Trent notified us of a water leak on the site. The water was turned off. Eventually, in February, the location of the leak was identified and a local contractor organised new pipework to be fitted curing the problem.

We had a request from someone to make a podcast about the allotment but there was a problem with the recording. We are not sure if the second recording went on line. There was also a request from a local Social Prescribing Organiser to have a plot for patients but unfortunately this did not materialise.

The rotavator, which was purchased, had to be sold on the advice of our Trustees due to insurance complications.

Great efforts have been made to tidy the site, removing old palates and rubbish. Thanks to committee members for organising this and also for negotiating the delivery of wood chip to the site

The piece of land on the corner of Lowe Lane and Fairfield Lane, adjoining our site has been sold. The new owner has applied for planning permission for 6 self-build homes on half the land. We are hoping that they will provide a secure boundary. This has been discussed with the Parish Council.

My report shows how active the committee and members have been during the year and illustrates the success of the allotments and the commitment of everyone to continue to support and maintain the allotments. Special thanks to the committee for all the time and work they put into running the site. Also, to the Trustees for their support.

This report indicates the number of events and improvements made on the site or our benefit. We can look forward to the coming year on the plot with a healthy bank balance, a strong committee and a full site.



**Report to the
trustees/members of**

Charity Name
Wolverley Allotment Society

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

115471

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

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basis of report**

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**Independent
examiner's statement**

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- 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.

Signed:

C. A. Sherrey

Date:

6th October 2024

Name:

Charles A. Sherrey F.C.A.

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

Chartered Accountant

Address:

Falcons Rest, Fairfield Lane,
Wolverley, Kidderminster,
Worcestershire DY11 5QJ

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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wolverley Allotment Society

No (if any)
1154971

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					
Fund raising	850	-	-	850	514
Donations	193	-	-	193	1
Subscriptions - 2024 (2023)	-	-	-	-	1,373
Subscriptions - 2025 (2024)	1,497	-	-	1,497	1,298
Reserve account interest	72	-	-	72	23
Refundable bonds	22	-	-	22	380
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,634	-	-	2,634	3,589
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,634	-	-	2,634	3,589
A3 Payments					
Fundraising costs	10	-	-	10	40
Bank charges	-	-	-	-	70
Work on site	1,247	-	-	1,247	764
Equipment	334	-	-	334	416
NASALG membership	-	-	-	-	123
Insurance	362	-	-	362	187
Administration	84	-	-	84	126
Refundable bonds	11	-	-	11	-
Purchases of stock	26	-	-	26	-
	-	-	-	-	-
Sub total	2,074	-	-	2,074	1,726
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,074	-	-	2,074	1,726
Net of receipts/(payments)	560	-	-	560	1,863
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	560	-	-	560	1,863

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	Current Account	8,794	-	-
	Reserve Account	-	-	-
	Petty Cash	84	-	-
	Total cash funds	8,878	-	-
	(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
	<i>Jonathan R Bull</i>	J Bull	9.01.25
	<i>J Oliver</i>	J Oliver	9.01.25

WOLVERLEY ALLOTMENT SOCIETY

England & Wales - Charity number 1154971

Accounts

It was a good start to the year free of any covid restrictions and to be able to plan more social events. In June one of our members invited us to have an event in her garden, which had recently undergone a makeover. An entrance charge covered tea, coffee and wonderful homemade cakes. There were also sales of brick-a-brack, plants, books and a raffle to raise further funds. In total we raised over £300 and everyone enjoyed sitting in the lovely garden.

In July we were delighted to have a stall at the village carnival again. It is good to support the event which passes on all the profits to the community. We gain the benefit of advertising all the allotments and raising funds from the sale of plants, books and a raffle. Also in July we held a social event on the site to celebrate the strawberry season. Members gathered on a very hot Sunday afternoon to socialise and enjoy a variety of cakes, made with strawberries, and scones served with homemade strawberry jam made from fruit grown on the allotment.

We were lucky to have another warm day for our Autumn celebration in October. Members entered their produce into various categories for judging including the longest runner bean, the best "harvest person", the weirdest shaped vegetable, the smallest pumpkin and the largest pumpkin, which weighed in at an amazing 24 Kilos. After judging everyone enjoyed a variety of apple cakes made from apples from the orchard.

In January the Wassail was very well attended by many members and friends and the weather was good. Everyone entered into the spirit of the event wearing Ivy headdresses. Musicians led the parade around the orchard and everyone generated a lot of noise to awaken the trees in order to produce a good harvest. After singing traditional songs the orchard was toasted with mulled cider. The excellent cooks on the committee provided hot soup and then cakes. Everyone really enjoyed the event including our trustees.

Following the limitations of covid the committee looked at ways of improving communication with members. A new website has been setup, also a facebook and WhatsApp group. A committee member produces a regular newsletter which is sent out to members. We also have a notice board on site to keep everyone up to date. The Local Council have included us on their list of local allotments and a new banner has gone up in the entrance with contact details for further information. Posters advertising any unused plots have been put up locally and we are listed in the local free magazine delivered to houses in the village.

There have been some changes in membership but most of the plots have been cultivated for most of the year. We have reduced the size of plots for new members to control the number of plots not fully utilised and give more people the opportunity to have a plot. Monitoring the plots is undertaken regularly by the site manager who gives a report to the committee and any follow up action can be taken. We have decided to take a deposit of one year's rent from new members to pay for clearing their plot if it is left in a condition unsuitable for reletting. This fee refunded if the plot is left in a good condition.

The committee took the decision to bring the annual renewal of rent payment forward to the end of February. This was approved at the last AGM and gives new members the opportunity to start preparation of plots earlier in the season. We have purchased our own rotovator to help clear plots. The hedging plants damaged by horses have now been replaced.

Due to the cost of living crisis the committee agreed not to increase rents this year but stated they will go up next year.

We were very pleased that all our Trustees were prepared to continue in their role and were happy with the running of the society. We really do appreciate their support.

Our finances remain healthy. With information from the National Allotment Society we have moved our bank account to Metro Bank. This will avoid paying the monthly fee, bank charges for cheques and enable us to pay in at a local Post Office.

Having regular face to face committee meetings has enabled us to make improvements in the management of the Society this year. We now feel in a good position to start the new season on the allotments.



Section A Independent Examiner's Report

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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.

Signed: Charles A. Sherrey **Date:** 30th August 2023

Name: Charles A. Sherrey F.C.A.

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

Address: Falcons Rest, Fairfield Lane,
Wolverley, Kidderminster,
Worcestershire DY11 5QJ

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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wolverley Allotment Society

1154971

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Fund raising	514	-	-	514	21
Donations	1	-	-	1	-
Subscriptions - 2023 (2022)	1,373	-	-	1,373	1,233
Subscriptions - 2024 (2023)	1,298	-	-	1,298	-
Reserve account interest	23	-	-	23	1
Refundable bonds	380	-	-	380	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	3,589	-	-	3,589	1,255
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	3,589	-	-	3,589	1,255
A3 Payments					
Fundraising costs	40	-	-	40	-
Bank charges	70	-	-	70	20
Work on site	764	-	-	764	832
Equipment	416	-	-	416	492
NASALG membership	123	-	-	123	174
Insurance	187	-	-	187	185
Administration	126	-	-	126	17
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	1,726	-	-	1,726	1,720
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	1,726	-	-	1,726	1,720
<i>Net of receipts/(payments)</i>	1,863	-	-	1,863	(465)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	1,863	-	-	1,863	(465)

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Current Account	1,971	-	-
Reserve Account	6,223	-	-
Petty Cash	124	-	-
Total cash funds	8,318	-	-

(agree balances with receipts and payments account(s))

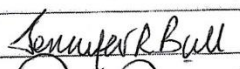
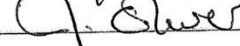
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

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

	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
 	JENNIFER R. BULL JANET MARY OLIVER	24-08-23 24-08-23

WOLVERLEY ALLOTMENT SOCIETY

England & Wales - Charity number 1154971

Accounts

Due to the popularity of the allotments during lockdown we started the year with a waiting list of people wanting a plot. In order to meet the demand an unused grassed area of the site was rotavated to make new plots. This work was carried out by a friend of one of our members who donated the payment to the local scout group. Also, a large plot was divided into 3 smaller plots for people who could not manage a full plot. This enabled people on the waiting list to make a start on their plots at the beginning of the main growing season. It was good to start the year with all plots being cultivated. However, this meant our membership exceeded the 40 members for which we were insured, and we had to increase our insurance cover.

Unfortunately, we had a complaint from residents of a neighbouring property about a small group of plot holders who were taking advantage of the hot summer evenings to remain on the site. They were causing problems with noise and car headlights. The relevant members were told that their behaviour was not acceptable and there were no further problems. To ensure this did not happen again we limit the use of the site to the hours between "dawn and dusk".

We eventually received a payment of £645 to replace the 365 hedging plants eaten or damaged by horses grazing on adjacent land. The horses have been moved off the land and the hedge will be replaced.

When the site manager was mowing the grass, a stone hit the cutting blade causing considerable damage to the mower. Two quotes from local companies were prohibitive. However, a local engineer was able to weld a new plate to the underside of the mower restoring it to full working order at minimal cost. It is good to have the support from members of the local community.

Following a number of break-ins and thefts from local allotments the police provided us with Smart Water to mark our equipment and for members to mark tools and other items of value. Notices were put on the gates stating that all items on the site are marked and could be traced. Unfortunately, we still had a theft later in the year when the battery from the lawn mower was stolen. (The mower itself was well secured). The composting toilets were also broken into causing damage to the doors. We appreciate the support and good relationship we have with the local Community Police Officers who have suggested that the battery would likely be sold to power an electric fence and could not be traced.

The polytunnel holding the mower was also damaged by a gale and has been replaced.

In April, following advice from the National Allotment Society we held a committee meeting on the plot. Members took their own chairs to enable social distancing.

We have been unable to hold our usual social and fundraising events during the year. However, on 31st July we did hold an afternoon tea on the site. This was an outdoor event and family groups sat together for social distancing. We also included a book sale which raised £21.00. The event was a great success and well attended. Members enjoyed meeting again on the site, the sun was shining and excellent cakes and scones eaten. A good time was had by all.

In order to meet the requirements of our insurance policy to have a “secure and obvious boundary around the site” we had to replace part of the fence between adjacent farmland and the site. When we originally obtained the land for allotments, we spent a lot of time trying to find out who was responsible for the boundaries without success. We therefore had to pay the full cost of £461.10 ourselves to have the work done.

It was another unusual year on the allotment site, however it has been a successful and enjoyable one for the committee and members and we have maintained contact with our Trustees electronically. We are in a good financial position going forward to the new year.

Some excellent crops have been grown and the produce has been greatly appreciated at home when shopping for food was difficult.

We are grateful for the support we have had from members of the community and the National Allotment Society. It has also been good to welcome new members to the society and increase the number of allotments on site.



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name: Wolverley Allotment Society

On accounts for the year ended

31st March 2022

Charity no (if any)

115471

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

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").

Independent examiner's statement

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.

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:

- 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.

Signed: [Signature]

Date: 18th April 2022

Name: Charles A. Sherrey F.C.A.

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

Chartered Accountant

Address:

Falcons Rest, Fairfield Lane,
Wolverley, Kidderminster,
Worcestershire DY11 5QJ

Section B

Disclosure

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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wolverley Allotment Society

1154971

Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

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					
Fund raising	21	-	-	21	-
Grants	-	-	-	-	-
Donations	-	-	-	-	-
Subscriptions	1,233	-	-	1,233	1,166
Reserve account interest	1	-	-	1	3
Sale of old mower	-	-	-	-	34
Damage to hedge by horse	-	-	-	-	645
Sub total (Gross income for AR)	1,255	-	-	1,255	1,848
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,255	-	-	1,255	1,848
A3 Payments					
Fundraising costs	-	-	-	-	-
Bank charges	20	-	-	20	-
Work on site	832	-	-	832	142
Equipment	492	-	-	492	262
NASALG membership	174	-	-	174	153
Insurance	185	-	-	185	213
Administration	17	-	-	17	-
Sub total	1,720	-	-	1,720	770
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,720	-	-	1,720	770
Net of receipts/(payments)	(465)	-	-	(465)	1,078
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,920	-	-	6,920	5,842
Cash funds this year end	6,455	-	-	6,455	6,920

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	Current Account	221	-	-
	Reserve Account	6,200	-	-
	Petty Cash	34	-	-
	Total cash funds	6,455	-	-

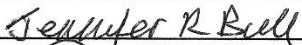

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	JENNIFER R BULL	23.11.22
	JANET M. OLIVER	23.11.22

WOLVERLEY ALLOTMENT SOCIETY

England & Wales - Charity number 1154971

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month April	Year 2020		Day 31	Month March	Year 2021

Section A Reference and administration details

Jennifer R. Bull	A. Oliver
JENNIFER R. BULL	ANNET OLIVER
CRAIG	
11 November 2019	

Charity name

Wolverley Allotment Society

Other names charity is known by

Registered charity number (if any)

115471

Charity's principal address

25 Fairfiled Lane
Wolverley
Kidderminster, Worcs.
Postcode DY11 5QH

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	Jennifer Bull	Chair		
2	James Binnian			
3	Jayne Hill			
4	Michael Hill			
5	Janet Oliver			
6	Lisa Jones			
7	Andrew Parry			
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution, only voting members are its charity trustees.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing Trustees

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.

--

Section C Objectives and activities

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

To promote for the benefit of the inhabitants of the Parish of Wolverley and Cookley and the surrounding area the provision of facilities for recreation or other leisure time occupation of an allotment site for individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of the life of said inhabitants.

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)

1. Ensuring that the requirements of the lease with the Parish Council are met.
2. Maintenance of the raised beds for the less able.
3. Ensuring plot holders meet the requirements for safety and maintenance of their plots as set out in their tenancy agreement.
4. Maintenance of the composting toilet facilities for able and less able people.
5. Maintenance of the boundary hedging and community orchard.
6. Maintenance of the dip tanks and a hose pipe to provide a constant supply of mains water.
7. Provision of full Public, Members and Employers Liability Insurance.
8. Advertising the availability of allotment plots to members of the Parish for the recreational and leisure time occupation of growing fruit and vegetables, to ensure all plots are let.
9. Developing close links with the community
10. Maintaining the site in a safe and tidy condition.
11. Holding regular meetings to oversee the management of the site according to the constitution.

Additional details of objectives and activities (Optional information)

Do not make grants

Do not make investments

The membership and their families and friends are the only volunteers used on the site to establish facilities for their own use and benefit.

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

We started this year in Lockdown. Members were very pleased that the Government Regulations allowed people to work on their plots for the one hour a day allocated for exercise. Fortunately, the weather was unusually warm and sunny, enabling planting to start earlier than usual. Unfortunately, late frosts caused some damage. The Vice Chairman kept everyone up to date with all the Government regulations regarding Covid which were checked on the National Allotment Society's website on a regular basis. These were displayed on the notice board and emailed to members whenever there was a change.

The Parish Councillor recently appointed with responsibility for the Allotments made contact regarding the use of allotments during the Lockdown. She had not visited the Allotments so was invited to make a visit with the Chairman. Spatial distancing was followed and masks worn. She was very impressed with the development of the site and took a lot of photographs.

3 horses, grazing on a small piece of privately owned land, got through a broken fence which allowed them access to the Council land which shares a boundary with. The horses ate or damaged 365 of the hedging plants that we planted by the allotment along this boundary. After unsuccessfully complaining, over many months, to the owners of both the land and horses we eventually obtained the name of the land owner's solicitors. The National Allotment Society's Legal Department supplied us with details of the relevant laws relating to grazing of horses and a letter was then sent to the land owner's solicitor who will be obliged to respond to our complaint.

When the Site Manager was mowing the grass a stone hit the cutting blade causing considerable damage. Two quotes from local companies were prohibitive. However, a local engineer was able to weld a new plate to the blade restoring the mower to full working order for a minimal cost. It is good to have the support of members of the local community.

We were unable to hold any committee meetings at the start of Lockdown. However, on the advice of the National Allotment Society an outdoor meeting was organised on the site in August. Their local representative and West Midlands Mentor attended and, after a tour of the site, they were very helpful in giving advice to the committee on acceptable levels of cultivation and management of plots.

A very belated AGM was organised for Saturday 14th September, held on the site. Members brought their own chairs for social distancing. The meeting was well attended and the agenda kept to bare essentials.

There was an increased demand for plots during Lockdown and on 20th March a grassed area was rotovated to make new plots. This was done by a friend of one of our members who donated the payment we made to the local scout group. Also a large plot was divided into 3 smaller plots for people who could not manage a full plot. This enabled people on the waiting list to make a start on their plots at the beginning of the main growing season.

Following a number of break-ins and thefts from local allotments the police provided us with Smart Water to enable members to

mark tools and other items of value. Notices were also put on the gates saying that all items were marked and could be traced. We appreciate the support and good relationship that we have with the Community Police Officers.

Unfortunately, we could not hold our usual social and fund-raising events this year. However, our funds remain healthy.

It has been an unusual year on the allotment site; however, it has been a successful and enjoyable one for the committee and members. Some excellent crops have been grown and the produce has been greatly appreciated at a time when shopping for food has been difficult. We are grateful for the support we have had from members of the community and the National Allotment Society. It has also been good to welcome new members to the Society and expand the allotment site.

Despite all the difficulties this has been another good year for Wolverley Allotment Society.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees decided to keep a reserve account of at least £1000 (approximately 1 years membership fees) against unexpected costs.

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.

- Membership fees
- Members fundraising activities
- Donations and grants from local organisations

- To improve and maintain the site and facilities
- We do not invest

Section F

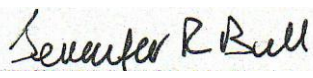

Other optional information

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)	JENNIFER R. BULL	JANET OLIVER
Position (eg Secretary, Chair, etc)	Chair	
Date	14.01.2022	



Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
Wolverley Allotment Society

On accounts for the year ended

31st March 2021

Charity no (if any)

115471

Set out on pages

3 and 4

(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 31/03/2021.

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 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.

Signed:

C.A. Sherrey

Date:

28.10.2021

Name:

Charles A. Sherrey F.C.A.

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

Chartered Accountant

Address:

Falcons Rest, Fairfield Lane,
Wolverley, Kidderminster,
Worcestershire DY11 5QJ

Section B

Disclosure

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.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wolverley Allotment Society

1154971

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fund raising	-	-	-	-	494
Grants	-	-	-	-	1,000
Donations	-	-	-	-	100
Subscriptions	1,166	-	-	1,166	1,013
Reserve account interest	3	-	-	3	8
Sale of old mower	34	-	-	34	-
Damage to hedge by horse	645	-	-	645	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,848	-	-	1,848	2,615
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,848	-	-	1,848	2,615
A3 Payments					
Fundraising costs	-	-	-	-	72
Water supply	-	-	-	-	-
Work on site	142	-	-	142	23
Equipment	262	-	-	262	1,315
NASALG membership	153	-	-	153	105
Insurance	213	-	-	213	264
Administration	-	-	-	-	109
	-	-	-	-	-
Sub total	770	-	-	770	1,888
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	770	-	-	770	1,888
Net of receipts/(payments)	1,078	-	-	1,078	727
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,842	-	-	5,842	5,115
Cash funds this year end	6,920	-	-	6,920	5,842

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	Current Account	720	-	-
	Reserve Account	6,199	-	-
	Petty Cash	1	-	-
	Total cash funds	6,920	-	-

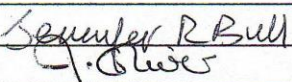

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
	JENNIFER R. BULL	14.01.2022
	JANET OLIVER	14.01.2022