

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 pf 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.



**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**

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:

C. A. Sherrey

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	-	-

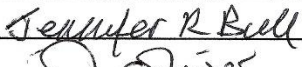

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 H. OLIVER	23.11.22