

# RHANDIROEDD NANTPORTH ALLOTMENTS

England & Wales · Charity number 1179299

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-07-23

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

## Contact

---

**Address** 10 Victoria Park  
Bangor  
Bangor  
Gwynedd  
LL57 2EW

**Phone** 07736 366036

**Email** [tyfu.tygydr@gmail.com](mailto:tyfu.tygydr@gmail.com)

## Activities

---

**Objects:** TO PROVIDE OR ASSIST IN THE PROVISION OF ALLOTMENT FACILITIES AND A COMMUNITY ORCHARD IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** This organisation will create and maintain an allotment site, community orchard and wildlife garden for residents of Bangor and the surrounding area.

## Classification

---

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

---

- Gwynedd

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,021	£1,501	-	-
2024-03-31	£1,031	£1,253	-	-
2023-03-31	£969	£76	-	-
2022-03-31	£445	£0	-	-
2021-03-31	£3,100	£3,100	-	-

## Trustees

Name	Role	Appointed
Adam Voelcker		2023-10-10
Dan Aberg		2026-01-11
SARAH JANE COLLICK		2017-12-11
Stephanie Meadows		2023-10-10

**RHANDIROEDD NANTPORTH ALLOTMENTS**

England & Wales - Charity number 1179299

---

# Accounts

---

## **Rhandiroedd Nantporth Allotments**

A Foundation Charitable Incorporated Organisation (Charity Number 1179299)

Registered address: 10 Victoria Park, Bangor LL57 2EW

Trustees are currently: Adam Voelcker (Secretary), Steph Meadows (Treasurer) and Sarah Collick

### **Registered Charitable objects**

TO PROVIDE OR ASSIST IN THE PROVISION OF ALLOTMENT FACILITIES AND A COMMUNITY ORCHARD IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

### **Trustees Annual Report 2024**

#### **Generally**

2024 has been a disappointing growing year because the spring and early summer were so wet. Most plot-holders have had mixed to poor success. Many suffered potato blight, very few even tried to grow tomatoes. Pond plants have been disturbed by ducks; on the other hand we have enjoyed seeing 13 ducklings begin life in our pond. One high point was the workday and BBQ in July, attended by 16 people including some children.

#### **Projects for 2024**

Of the projects listed in 2023 to do in 2024, the following have been done:

- the fence to Nantporth Farm has been repaired and made secure
- the fruit bushes have been planted out in raised beds around the picnic table
- the path near the sheds has been improved
- access to online banking

Also done:

- enclosures made for compost and invasive weeds/docks
- second-hand polytunnel acquired and brought to site
- second training day held (on tool-sharpening & blight issues, at Tyddyn Teg)
- and the lease has finally been signed!

Still ongoing:

- work on the pond has been postponed until we see how the pondliner performs this winter
- further thefts do not seem to have been a problem, so no further action taken
- the Council plan to improve the coastal path, drains etc
- improvement to tree supports in orchard

## **Plots**

We have had some changeovers in ploholders and as some decided to downsize, we now have a total of 36 plots, of which we have 2 micro plots and 2 half plots unoccupied and 13 full plots, 13 half plots, 2 quarter plots and 4 micro plots in use.

## **Workdays**

We held 10 workdays (4 Feb, 3 March, 5 May, 8 May, 2 June, 4 July, 4 Aug, 1 Sept, 6 Oct, 3 Nov). Work carried out included grass cutting, pulling up docks, removing hogweed, trimming hedge, mulching fruit trees, collecting polytunnel and preparing ground for, building compost/dock enclosures. Attendance was on the whole disappointing; there are still some plot-holders who have never attended a workday, though some will have done work in their own time if Sundays are difficult.

## **Committee**

The committee met 3 times during 2024 (29 May, 20 Aug and 25 Oct).

Lisa Mundle has stepped down and Sue Carter has taken her place (as Chair).

The registered address has been changed now that there is no direct link with Treborth via Lisa.

## **Projects for 2025**

- finalise lease
- erect polytunnel

# ACCOUNTS AS AT 22 DECEMBER 2024

BANK BALANCE (as at 22/12/2024) £1842.16

## INCOME

Plot fees £998.00  
(No grant income this period)

## OUTGOINGS

Insurance	£337.04	
Welsh Water bill	£175.79	
Fuel and jerry can	£34.39	
Security camera	£42.39	
Fence repair work & materials	£628.80	
Total		£1218.41

## OUTSTANDING FOR 2024

Solicitors' fees c. £1000

Water c. £175

Rent £225

(it is unclear when the council will start charging rent and if they will backdate)

**RHANDIROEDD NANTPORTH ALLOTMENTS**

England & Wales - Charity number 1179299

---

# Accounts

---

**CYFARFOD BLYNYDDOL CYFFREDINOL      ANNUAL GENERAL MEETING**  
**Rhandiroedd Nantporth Allotments      7 January 2024**

*Present: Lisa (Chair of Trustees), Sarah (Trustee), Steph (Treasurer & Trustee), Adam (Secretary & Trustee), Frances, Val, Sue C, Sue T, Sue Zan, Ian Sturrock, Caren, Nori, Dafydd, Peredur, Dan.*

*Apologies: Heather, Bryn, Robbie, Tahira, James, Sadie, Maddie.*

**MINUTES OF AGM 2023**

Presented and unanimously approved.

**TRUSTEES' ANNUAL REPORT**

Presented by Lisa and unanimously approved.

**TREASURER'S REPORT**

Presented by Steph and unanimously approved.

**ELECTION OF COMMITTEE MEMBERS**

Sue Carter was nominated for Chair (to replace Lisa) and Ian Sturrock for his knowledge/expertise in fruit trees, orchards etc. Both were unanimously approved.

**MATTERS ARISING**

Allocation of plots: Following Plot 20 becoming vacant and Sue C requesting a further half plot, there was a discussion about priority in allocating plots to present plot-holders versus new applicants on the waiting list. It was agreed that Sue may have a further half plot. If other plot-holders also want more, they must contact the Committee.

Workdays: see AOB

Accounts: Query raised re: whether income always exceeds expenses. Yes, so far it does, even if during 2024 we have to pay 2-3 years' outstanding rent. But it would be prudent to find ways to increase the income (possibly by increasing plot rents?).

Orchard: Discussion about how best to manage the orchard, especially keeping down the weeds and cutting the grass. Ian's suggestion of Glyphosate was not received enthusiastically, so he will help with alternative measures, including an offer to arrange for the orchard to be professionally strimmed (using our strimmer, at £100/day). This suggestion was approved.

**HIRE OF ROOM FOR MEETING:** Steph paid £20 in cash.

## AOB

### WORKDAYS

Participation in workdays during 2023 has not been encouraging, and possible reasons were discussed. It was suggested and agreed that:

- workdays should not always fall on a Sunday (some could be on a Saturday or weekday pm, even one weekend day + one week evening during March-Sept i.e. 2 per month);
- better notice should be given, and a RSVP system introduced;
- jobs should be described/explained more;
- admin jobs could be done by those who cannot do physical work;
- each workday needs to have someone to organise and to lead;
- a record to be kept of those attending (Committee to decide how to deal with those who do not attend);
- a whiteboard could be fixed in the lean-to, with details of workday dates, jobs to be done etc. Sarah offered a board.

### ANNUAL PARTY

This idea was suggested and welcomed. Probably realistic only in the summer e.g early August (our anniversary). If 2 possible dates were planned in advance, this would allow for cancellation of the first because of weather.

### SECURITY

Lengthy discussion with no real conclusion or useful suggestions, especially since we don't know if the culprits are squirrels, cider-makers or even a plot-holder! Locked gates can be climbed over (and are contrary to our constitution); squirrel traps would need regular checking etc. No objection if plot-holders wish to fix up their own cameras.

### POND

Ongoing problem of the liner being lifted by ground/spring water from below. Suggestions included (a) removing the liner permanently and accepting it as a seasonal pond; (b) lifting the liner, digging a deep drain to relieve the area and relaying the liner, or (c) weighing the liner down with sand bags or concrete slabs or round beach stones. No conclusion reached. The Committee agreed to have a meeting at the pond towards the Spring.

### CAE DARGIE, UPPER BANGOR

Brief discussion following a recent email from John Ratcliffe, and a request that we might be able to help develop this plot of land. It was felt that we have enough to do on our own site without getting involved with another. A suggestion was made that they could contact Keep Wales Tidy for possible advice, grants etc.



TYFU ACCOUNTS		
	<i>income</i>	<i>expenses</i>
Plot fees	966.33	
Compost (fees collected)	75.50	
Insurance		299.27
Water (next bill outstanding)		177.79
Tools, servicing & fuel		102.25
Totals	1041.83	579.31
<b>Bank balance as at 20 Dec 2023</b>		<b>2006.32</b>
<i>Still not received:</i>		
Delivery of compost		?
Rent (expected approx. £300 pa)		?

#### PERSONS STANDING FOR ELECTION

Sue Carter – for Chairman

*'I am a 69 yr old retired nurse. I worked for Gwynedd Health Authority then Betsi Cadwaladr University Health Board from 1981 till my retirement in 2013. I was mostly a ward nurse but in my final 10 years headed a small team of Infection Control nurses. In that role I had several regular reports to write.*

*I am not an experienced allotment gardener but I have, since moving to Wales, become an enthusiastic gardener, and have had some initial success on my half plot at Nantporth.*

*I don't have a criminal record and recently had a CRB check for a voluntary role for BCUHB, 2020.*

*I can do relatively simple tasks on my phone e.g. sending emails and using WhatsApp, but have little knowledge of formatting documents and adding links etc. I may not be able to commit to this role in the long term but will do my best to be of use until another candidate is forthcoming.'*

**RHANDIROEDD NANTPORTH ALLOTMENTS**

England & Wales - Charity number 1179299

---

# Accounts

---

## **Rhandiroedd Nantporth Allotments**

**A Foundation Charitable Incorporated Organisation Charity Number 1179299 Registered address: Rivendell, Treborth Botanic Garden, Bangor LL572RQ**

Trustees are currently Lisa Mundle - Chair, Jamie Stroud - Trustee and Sarah Collick - Trustee

### **Registered Charitable objects**

TO PROVIDE OR ASSIST IN THE PROVISION OF ALLOTMENT FACILITIES AND A COMMUNITY ORCHARD IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

## **Trustees Annual Report 2022**

### **February**

Acceptance of Mon a Menai grant of £8,290 for

- Access gate onto the Wales Coast Path
- Pond lining
- Mains water connection
- Wildflower meadow
- Communal area benches
- Communal area wildlife gardens
- Communal area micro-allotment plots
- Plants for pond
- Tools
- Volunteer training

Workday - 16 participants :167 willow wands planted (8 different varieties), ditch clearing, pond fenced off.

### **March**

Workday - 7 participants : hedgerow plants mulched, ditch clearing continued, some orchards trees tied to stakes.

### **April**

Food growing course with 6 participants  
Wildflower walkabout with Anna Williams  
Workday?

### **May**

Water connected by the council !

Work day - 15 attendees : wildflower plugs from Social Farms and Gardens planted, docks dug up, oxeye daisies transplanted, signs put up.

### **June**

Compost delivered by council?

## **July**

Water pipe run across the site with additional taps and troughs !

## **September**

The first bench arrived and now lives under the completed lean to.

Workday - 9 participants : digging up docks from orchard area, chopping down seedheads on banks to prevent spread, Jamie and Adam worked on the lean to and almost completed it.

## **October**

Workday - 7 participants : cutting grass in orchard and mulching fruit trees

## **Mon a Menai**

Tools purchased

Training day in food growing

Access to water provision on the whole site set up

Wood for raised beds on the microplots purchased

Benches purchased/ordered

Pond liner purchased waiting to be put in when pond dries out again

## **Plot occupation**

All plots except one of the micro plots are now occupied and most have had work done on them.

## **Committee**

The committee met 15 times in the 2022 with an average attendance of 6/7, range 4-11

## **Other work completed**

Compost toilet shed partially built

Heads and Terms for Lease have been agreed with council and waiting for lease to be ready for signing

Date	Narrative #1	Narrative #2
4/1/2022	balance	
7/5/2022	MS S CARTER	PLOT 23E
7/6/2022	SAVANTA GROUP LIM	SPRING WAVE
7/14/2022	LEWIS L	PLOT 11
7/18/2022	HUGHES N A	NEIL HUGHES PLOT20
7/19/2022	MS S CARTER	PLOT 23E + 13
9/23/2022	2476 22SEP22	DWR CYMRU WELSH
9/29/2022	MEADOWS S L	S MEADOWS PLOT 24
9/29/2022	THOMAS CLOUGH	THOMAS CLOUGH 18B
9/30/2022	VOELCKER J&C A/T	VOELCKER PLOT 5B
9/30/2022	BAKER SB	SUMMER BAKER P 10
9/30/2022	E JONES	EMYR PLOT 3
10/3/2022	IOAN WILLIAMS	PEREDUR
10/3/2022	MR GARETH ROBERTS	PLOT 16
10/6/2022	MS H A MELVILLE	H MELVILLE PLOT 2
10/10/2022	E THOMAS	EMYR THOMAS PLOT22
10/17/2022	E SANOUDAKI	WEBB /SANOUDAKI
10/25/2022	MARC WOODWARD	ANDREA PLOT 19
10/31/2022	HALL J	PLOT 8
11/2/2022	MISS G E THOMAS	C.GRIMLEYPLOT7 22
11/3/2022	GEORGE COLLINSON	GEORGE/DAN PLOT 14
11/28/2022	KOTKOWICZ E/STU200	EMMA KOTKOWICZ 6
12/16/2022	ELEONORA FITOS	EFITOS-PLOT17B
1/3/2023	ELEONORA FITOS	EFITOS-PLOT17A
1/9/2023	MISS S I MAUND	SADIE ERANNAN PLOT
1/9/2023	MEREDYDD OSIAN	OSIAN MEREDYDD 23D
1/10/2023	POWELL SUZANNE	ALLOTMENT FEE
1/11/2023	M WILD	MIKE WILD 4B
2/1/2023	TANDY S	SUSAN TANDY
2/2/2023	WILLIAMS D G	DAFYDD PLOT21
3/2/2023	2476 01MAR23	DWR CYMRU WELSH

Narrative #3	Narrative	Type	Debit	Credit	Balance
					445.34
FP 05/07/22 1754		BAC		10	455.34
bench donation cost		BAC		75	530.34
FP 13/07/22 2129		BAC		23	553.34
VIA MOBILE - PYMT		DPC		46	599.34
FP 19/07/22 1426		BAC		13	612.34
WATER		POS	-28.02		584.32
VIA MOBILE - PYMT		DPC		46	630.32
FP 29/09/22 1758		BAC		23	653.32
VIA ONLINE - PYMT		DPC		23	676.32
VIA MOBILE - LVP		DPC		46	722.32
FP 29/09/22 1926		BAC		46	768.32
FP 01/10/22 1926		BAC		46	814.32
FP 03/10/22 1045	PLOT 16	BAC		46	860.32
FP 06/10/22 1057		BAC		46	906.32
FP 09/10/22 1811		BAC		46	952.32
FP 15/10/22 2017		BAC		23	975.32
FP 24/10/22 2031		BAC		46	1021.32
VIA MOBILE - PYMT		DPC		46	1067.32
FP 02/11/22 1358		BAC		46	1113.32
FP 03/11/22 1601		BAC		46	1159.32
VIA MOBILE - LVP		DPC		46	1205.32
FP 16/12/22 1743		BAC		23	1228.32
FP 02/01/23 1627		BAC		23	1251.32
FP 09/01/23 1734		BAC		23	1274.32
FP 09/01/23 1242		BAC		10	1284.32
FP 09/01/23 2303		BAC		23	1307.32
FP 11/01/23 1247		BAC		23	1330.32
FP 31/01/23 2032		BAC		10	1340.32
VIA MOBILE - LVP		DPC		46	1386.32
WATER		POS	-47.52		1338.8
			-75.54	969	

**RHANDIROEDD NANTPORTH ALLOTMENTS**

England & Wales - Charity number 1179299

---

# Accounts

---

## **Rhandiroedd Nantporth Allotments**

**A Foundation Charitable Incorporated Organisation Charity Number 1179299 Registered**

**address: Rivendell, Treborth Botanic Garden, Bangor LL572RQ**

Trustees are currently Lisa Mundle - Chair, Jamie Stroud - Trustee and Sarah Collick – Trustee

### **Registered Charitable objects**

TO PROVIDE OR ASSIST IN THE PROVISION OF ALLOTMENT FACILITIES AND A COMMUNITY ORCHARD IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

### **Trustees Annual Report**

This last year has seen tremendous progress in the establishment of our allotment and community orchard site.

In the early months of 2021 Wild Elements finished off the fencing work, laying the track from the car park to the turning area, digging the pond and a drainage ditch and putting in the foundation for the tool shed and composting toilet. The tool shed has been assembled and is in use and we are waiting for the green light from the planning department to build the composting toilet. All this infrastructure and the fruit trees and hedging has been funded by the Social Farms and Gardens 'Orchards for Wales' project funded by the Welsh Government.

We had the grass cut, the plots measured out and rotovated and on the weekend of the 7/8<sup>th</sup> August we welcomed the first ploholders to see their plots. All plots are now occupied and most plots have had some preparation done for the coming growing season.

We have held 2 workdays: on the 6<sup>th</sup> November 15 plot holders turned up to help with strimming and mulching in the orchard, fencing off the pond and clearing the ditches. On the 5<sup>th</sup> December 7 plot holders turned up to help with more strimming and ditch clearing.

We have applied for further funding to Mon a Menai to get our water connection and to develop the pond and orchard areas. We are also still waiting for a lease agreement with Gwynedd Council as we are operating on an interim license from Gwynedd Council and a membership agreement with our plot holders at the moment.

Trustees are choosing to remain in role this year – which is in accordance with our governing documents as a Foundation CIO. However we welcome and are actively seeking applications for new Trustees from amongst plot holders or community orchard volunteers. Trustees can be appointed at any time of year by the existing Trustees.



Branch Na	Date	Narrative	Narrative	Narrative	Narrative
BANGOR	03/02/2023	2476 01M/DWR	CYMF WATER	RETAIL	IVR
BANGOR	02/02/2023	WILLIAMS	DAFYDD	PIVIA	MOBILE - LVP
BANGOR	02/01/2023	TANDY S	SUSAN TAN	FP 31/01/2	RP467996
BANGOR	01/11/2023	M WILD	MIKE WILD	FP 11/01/2	2E+17
BANGOR	01/10/2023	POWELL S	ALLOTMEN	FP 09/01/2	FP230090
BANGOR	01/09/2023	MISS S I M	SADIE ERA	FP 09/01/2	2.57E+08
BANGOR	01/09/2023	MEREDYD	OSIAN ME	FP 09/01/2	FP230090
BANGOR	01/03/2023	ELEONORA	EFITOS-PL	FP 02/01/2	2.3E+17
BANGOR	12/16/2022	ELEONORA	EFITOS-PL	FP 16/12/2	2.21E+17
BANGOR	11/28/2022	KOTKOWIC	EMMA KOT	VIA	MOBILE - LVP
BANGOR	11/03/2022	GEORGE C	GEORGE/D	FP 03/11/2	00151455
BANGOR	11/02/2022	MISS G E	C.GRIMLEY	FP 02/11/2	2.5E+08
BANGOR	10/31/2022	HALL J	PLOT 8	VIA	MOBILE - PYMT
BANGOR	10/25/2022	MARC WOC	ANDREA P	FP 24/10/2	00153425
BANGOR	10/17/2022	E SANOUD	WEBB /S	FP 15/10/2	2E+17
BANGOR	10/10/2022	E THOMAS	EMYR THO	FP 09/10/2	3E+17
BANGOR	10/06/2022	MS H A	MEH MELV	ILLI	FP 06/10/2 2.48E+08
BANGOR	10/03/2022	IOAN WILL	PEREDUR	FP 01/10/2	00154189
BANGOR	10/03/2022	MR GARET	PLOT 16	FP 03/10/2	20104522
BANGOR	09/30/2022	VOELCKER	VOELCKER	VIA	ONLINE - PYMT
BANGOR	09/30/2022	BAKER SB	SUMMER B	VIA	MOBILE - LVP
BANGOR	09/30/2022	E JONES	EMYR PLO	FP 29/09/2	1E+17
BANGOR	09/29/2022	MEADOWSS	MEADOW	VIA	MOBILE - PYMT
BANGOR	09/29/2022	THOMAS C	THOMAS C	FP 29/09/2	PVWIYB6W
BANGOR	09/23/2022	2476 22	SEDWR	CYMF	WATER RETAIL IVR
BANGOR	07/19/2022	MS S	CARTPLOT	23E -FP	19/07/2 2.4E+08
BANGOR	07/18/2022	HUGHES N	NEIL HUG	VIA	MOBILE - PYMT
BANGOR	07/14/2022	LEWIS L	PLOT 11	FP 13/07/2	RP467996
BANGOR	07/06/2022	SAVANTA C	SPRING	WAVE	
BANGOR	07/05/2022	MS S	CARTPLOT	23E	FP 05/07/2 2.39E+08

Narrative	Type	Debit	Credit
GB	POS	-47.52	
	DPC		46
523109160	BAC		10
	BAC		23
14410815	BAC		23
	BAC		23
13431591	BAC		10
	BAC		23
	BAC		23
	DPC		46
532BBHFW	BAC		46
	BAC		46
	DPC		46
532FFBPYZ	BAC		46
	BAC		23
	BAC		46
	BAC		46
532BDQHGB	BAC		46
PLOT 16	BAC		46
	DPC		23
	DPC		46
	BAC		46
	DPC		46
'BQUUYUGI	BAC		23
GB	POS	-28.02	
	BAC		13
	DPC		46
362038990	BAC		23
	BAC		75
	BAC		10

**RHANDIROEDD NANTPORTH ALLOTMENTS**

England & Wales - Charity number 1179299

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2019 To 31/03/2020

Charity name: Rhandiroedd Nantporth Allotments

Charity registration number: 1179299

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) Establishment of an Allotment and community growing site at Nantporth Farm 2) To Manage and improve the facilities and service for the organisation which, in the opinion of the Trustees, will enhance its sustainability.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collaboration with partner organisation Social Farms and Gardens (Charity No. 294494) to set up the site. Purchase of materials for site setup.  Allocation of plots to prospective ploholders.  Running volunteer days to establish the allotment site and orchard.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The CIO has made considerable progress towards achieving its initial objective of setting up an allotment site, community wildlife garden, and community orchard.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All site setup work for which the organisation was responsible has been done by volunteers (with additional site setup work funded and carried out by partner organisation Social Farms and Gardens).
Other		N/A

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Establishment of basic site infrastructure and allocation of plots to ploholders who have begun cultivating their allotments.</p> <p>Planting of a community orchard by volunteers.</p> <p>Drainage improvements undertaken as part of site setup have substantially improved the Wales Coastal Footpath which runs alongside our site.</p> <p>Planting of trees and wildflowers and creation of pond has increased the biodiversity habitat value of the site.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Established allotment site and orchard. All plots are allocated and being used except a few we have reserved for the creation of a more wheelchair accessible community garden (ongoing).  Orchard planting is complete
Performance of fundraising activities against objectives set	Para 1.41	We did not directly secure the funding we anticipated needing for site setup, but were instead able to partner with the charity Social Farms and Gardens who delivered much of the site setup from their own budget (paying our organisation to deliver some parts of the site setup).
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance was zero having received and spent £3100 from Social Farms and Gardens for aspects of site setup.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The CIO has never had any surplus income beyond reimbursement for site setup expenses.
Details of fund materially in deficit	Para 1.24	No fund in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Payment from charity Social Farms and Gardens for parts of site setup.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:		<b>CIO with 3 trustees</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees co-opted based on competence and skills.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>None</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The charity currently consists of its 3 trustees and several additional volunteers. It does not have a formal organisational structure at present. We intend to establish an elected committee to run the allotment site once it is established.</b>
Relationship with any related parties	Para 1.51	We have worked with Social Farms and Gardens (Charity No. 294494) and received reimbursement of site setup expenses from them, but have no formally defined relationship with them.
Other		N/A

### Reference and Administrative details

Charity name	Rhandiroedd Nantporth Allotments
Other name the charity uses	Previously operated informally as "Tyfu" (before registering as a CIO under the current name).
Registered charity number	<b>1179299</b>
Charity's principal address	Rivendell House, Treborth, Bangor, LL57 2RQ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	James Stroud			
2	Elisabeth Mundle			
3	Sarah Collick			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information


--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

JAMES	STROUD
-------	--------

Position (eg Secretary,  
Chair, etc)

TREASURER	
-----------	--

Date

7 / 4 / 2022
--------------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Rhandiroedd Nantporth Allotments**

No (if any)  
**1179299**

**Receipts and payments accounts**

**CC16a**

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

**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 £
<b>A1 Receipts</b>					
None	-	3,100	-	3,100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	3,100	-	3,100	-
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	3,100	-	3,100	-
<b>A3 Payments</b>					
None	-	3,100	-	3,100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	3,100	-	3,100	-
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	3,100	-	3,100	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

**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 £
<b>B1 Cash funds</b>	None	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	dk	dk	dk


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JAMES STROUD	7/4/22