

Registration No: 1179814

Val Allotment Association Charitable Incorporated Organisation

Date	Transaction		Method	Money In	Money Out	Balance
4th Jan 2021	Tania	rent from 2020		44.4		508.16
(9th Feb	landlord rent		transfer £65 VM paid/rent)			
4th March 27th	Ginny. Andrew	rent Chris Knott		8		516.16
Sept 21 24th	Insurance		card		55.54	460.62
Nov	Eddy rent NSLAG			70		530.62
6th Dec	membership				30	
6th Dec 10th	Landlords rent		transfer		65	435.62
Dec 13th	Simon/Ann	rent		34.5		470.12
Dec 13th	Helen/ Tim	rent		10		
Dec 13th	Ama	rent		14		
Dec	Tania	rent		35.3		529.42
						539.42
21st Dec	Hayley	rent		10		
<b>31st Dec 2021</b>			<b>Totals</b>	<b>226.2</b>	<b>150.54</b>	<b>539.42</b>

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Trustees Annual Report for 1st January 2021 – 31<sup>st</sup> Dec 2021

VAL ALLOTMENT ASSOCIATION  
NUMBER: 1179814  
Charitable Incorporated Organisation

7 Deer Hill Drive  
Marsden  
Huddersfield HD76LF

Trustees:  
Vashti MacLachlan  
Simon Lyes  
Anne Marie Norman  
Tania Susan Gill-Martin

Val Allotment Association has, at the time of writing, 10 members who pay an annual rent for their allotment plot. As a CIO we have a board of Trustees and a management committee. Three committee members take on the officer roles of Chairman, Secretary and Treasurer. There is an annual general meeting to which all members are invited and at which one third of the Trustees stand down by rotation and new Trustees are elected or re-appointed. The roles of Chairman, Secretary and Treasurer are re-elected every year.

Over the period since setting up as a CIO we have provided affordable, well-run allotments for those who live in the geographical area of Marsden, as laid out in our charitable objectives.

The allotments have been successfully run in the interests of social welfare, for recreational leisure time occupation and with the objective of improving life for the residents, without

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distinction of gender, sexual orientation, race or of political, religious or other opinions.

### Achievements over the year 2021

- In 2021 the allotments provided a vital link to the outdoors during the lockdowns of that year. The plots were used as a space for exercise and growing food and a vital link to connect with others in a safe outdoor environment as the lockdowns eased. We welcomed several new local members who took up plots others had vacated.
- The connection with nature the allotments provided over the year has been crucial, and the wildlife and communal areas have been continued to be developed and cared for by the members. This includes a wildlife pond with frogs, toads and palmate newts, and a small apple and plum orchard which is in the process of being renovated.

### Financial review

The expenditure of the Association is kept to a minimum - the payment of an insurance premium, rent to the landlord and membership of National Allotment Society are the only regular outgoings. The rent from plot holders covers our expenditure with some surplus. This is used for emergencies or necessities - e.g the hiring of skips, purchase or repair of communal tools.

As of December 31st 2021, we have a balance of £539.42