

**Registered Charity Number: 1181333**

**Tinsley Community Allotment**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31 December 2022**

## **Tinsley Community Allotment**

### **Contents**

	<b>Page</b>
Legal and administrative information	1
Trustees' annual report	2 - 11
Accountants' Report	12
Receipts and payments account	13
Statement of assets and liabilities	14
Notes to the accounts	15 - 16

## **Tinsley Community Allotment**

### **Legal and administrative information for the year ended 31 December 2022**

#### **Trustees**

<b>Name</b>	<b>Position</b>
Timothy Shortland	Chair
Rodney Heslop	Treasurer
Sheila Sutherland	Secretary
Michael Steadman	
Mary Sewell	

#### **Other key personnel**

Jacqui Dace	Community Allotment Worker
Jess Banham	Community Allotment Worker

#### **Charity number**

1181333

#### **Principal address**

C/o Tinsley Forum  
120-126 Bawtry Road  
Sheffield  
S9 1UE

#### **Accountants**

Seven Hills Accountants Limited  
57 Burton Street  
Sheffield  
S6 2HH

## **Tinsley Community Allotment**

### **Trustees' annual report For the year ended 31 December 2022**

The trustees submit their annual report and the financial statements for the year ended 31 December 2022.

#### **Structure, governance and management**

Tinsley Community Allotment is a Charitable Incorporated Organisation which registered with the Charity Commission on 21 December 2018. Tinsley Community Allotment is governed by the rules and regulations set down in its governing document as last updated on 21 December 2018.

The organisation started operating in February 2019, previously it was operated as part of the Tinsley Tree project, but has now transitioned to being an independent charitable organisation.

#### ***Method of Recruitment and Appointment of Trustees***

Trustees are recruited through putting out requests within the allotment, gardening and horticultural network in Sheffield. Trustees are appointed by invitation to attend a meeting, with information regarding the roles and responsibilities having been shared prior to the meeting. Appointment includes signing a trustee declaration.

#### **Charitable objectives and activities**

The objects of the charity are:

1. to further or benefit the residents of Tinsley, South Yorkshire without distinction of gender, sexual orientation, race or of political, religious or other opinions by providing allotment facilities in the interests of social welfare for recreational leisure time occupation with the objective of improving life for the residents.
2. to advance the education of the public, in particular young people, by providing practical horticultural activities with links to the national curriculum.

#### **The activities we do to meet our objectives are:**

Tinsley Community Allotment is open on Friday mornings offering educational and experiential sessions to school children from the local primary school – Tinsley Meadows Primary Academy. One group attends each week during term time and we occasionally offer one-off sessions to whole year groups (split into smaller groups) linking with particular national curriculum themes in school. Activities offered to these children include: sowing and planting; riddling compost; leaf collecting and composting; weeding, watering and harvesting; themed scavenger hunts; art and craft.

The allotment is also open on Friday afternoons to the general public. These sessions are aimed more towards local adults during term time, but are generally open to all. Volunteers attend sessions and help with all tasks on the allotment: sowing, planting, tidying, composting and planning what to grow. They are offered harvested produce to take home with them at the end of the sessions. The allotment is also offered as a space for relaxing, socialising and learning about horticulture.



## Tinsley Community Allotment

### Trustees' annual report For the year ended 31 December 2022

#### The activities we do to meet our objectives (continued)



In 2021 we set up an allotment-based, weekly toddler group on Thursday mornings in term time. This is aimed at families from the local and nearby areas with pre-school aged children. The children can attend with carers and we offer them allotment themed activities, art and craft, toys, a music wall, a chance to relax with a book in the reading den, snack time, harvested produce and social opportunities for the parents and carers. This has proved to be very successful, bringing in families from the area. We have funding from British Land to continue this project for two more years.

Tinsley is part of the Darnall Ward and falls within the 10% most deprived nationally. Tinsley area is culturally diverse, with a large BAME population, including transient communities such as Slovak Roma. There are high levels of need including prevalence of poor mental health, social isolation in the elderly, chronic ill-health and co-morbidity as well as low levels of physical activity, uptake of services e.g. poor nutrition and obesity, low literacy levels (particularly where English is not a first language).

Activities undertaken at Tinsley Community Allotment address a number of these differing priorities within the local area, including:

Improvement to health, wellbeing and self-esteem – the undertaking of organic food cultivation provides excellent opportunities to undertake gentle exercise and also can improve diet and reduce levels of obesity. Improvements to wellbeing and self-esteem are widely documented.

Building communities – our activity is open to all of the community and, most recently, has involved people between the ages of 1 and 70 years of different genders. Our volunteers are also ethnically diverse. As such, our project supports local community cohesion by bringing people together for a common goal.

Poverty and welfare – our activity assists local poverty and welfare by empowering local people to cultivate their own food. All organic fruit and vegetable crops are shared with volunteers on a regular basis. Eating and tasting is also undertaken.

Environment – the activity demonstrates excellent horticultural practice, introducing the principles of organic food cultivation and also recycles all of its green waste in order to produce compost and leaf mould.

## **Tinsley Community Allotment**

### **Trustees ' annual report - continued For the year ended 31 December 2022**

#### **Public Benefit Statement**

The trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

#### **Achievements and performance**

##### **Numbers:**

We have had 297 different visitors this year, 138 of these being adults and 159 children.

This year we have had a far larger number of volunteers and visitors to the allotment than in any year previously. We attribute that in part to the lifting of Covid restrictions, but also to the fact that the allotment is now open two days a week and this additional time in the community is raising its profile within the Tinsley area. One of the most important benefits to the users this year has continued to be having the chance to socialise in a friendly and relaxed environment, helping to build community cohesion within the Tinsley area.

In March, we re-opened our toddler sessions in conjunction with Manor and Castle Development Trust. British Land are now funding the toddler sessions at the allotment. These sessions proved to be popular with families from the local area. We had a core group of families who attended regularly and other families who came occasionally. Overall, we had 20 toddlers and 20 adult carers on the site this year.

The sessions for pupils from Tinsley Meadows Primary were taken up by the same class of 10 children with special educational needs and disabilities that attended last year and who benefitted from attending weekly with a high adult to child ratio. The school chose to only send one group weekly but for a longer time, as the allotment sessions had benefitted this group greatly.

In collaboration with Darnall Well Being, Steamworks (a local arts and STEM activities provider) and Tinsley Meadows Primary Academy, we ran three Healthy Holiday events. Local children from low-income families (mostly from Tinsley Meadows Primary) attended. These Healthy Holiday activities brought 17 adults and 46 children to the allotment.

Our 2 long term committed volunteers, who have been involved with the allotment for many years, continued to come to the allotment throughout the year to water and tend plants when no one else was on site. Their help was invaluable in the summer months of heat and drought. This year we have seen some new regular volunteers including a local family who attend most weeks to water their planters and bring friends to tour the allotment and collect harvests. There is another local man who comes to the allotment for the social side with his granddaughter. A new regular volunteer was keen to practice her English while helping with gardening jobs and she planted an area with her own garlic to overwinter for harvesting next season. As well as our regular volunteers we have had many occasional or one-off visitors looking for social contact or to join in with our open sessions.



We held our trustee AGM meeting on site in June, allowing our trustees to see what we had been working on during the year.

## Tinsley Community Allotment

### Trustees ' annual report - continued For the year ended 31 December 2022

#### Ages, Gender, Ethnicity

All details are approximate as we do not formally record this information.

#### Ages

Under 11	148	50%
11 – 18	14	5%
19 – 50	110	37%
Over 50s	25	8%
<b>Total</b>	<b>297</b>	

#### Gender

Overall, the gender of visitors has been 57% female and 43% male.

#### Ethnicity

The local population is made up of roughly 40% from Pakistan, 40% from Slovakia and 20% White British. 96% of school children in Tinsley are from BME groups.

This year we had one class from Tinsley Meadows Primary School, which is for children with Special Educational Needs and Disabilities. This group is a mixture of children from Slovakia, Asia, Eastern Europe, White or from Multiple Ethnic groups.

Our regular volunteers are White British, Asian, African and Irish. The occasional visitors were a mixture of Pakistani, Polish, Kurdish and White British.

#### Summary of ethnicity

White:	28%
Mixed/Multiple Ethnic group:	11%
Asian/Asian British:	53%
Black/African/Caribbean/Black British:	4%
Other ethnic group:	4%

## Tinsley Community Allotment

### Trustees ' annual report - continued For the year ended 31 December 2022

#### Activities:

##### Online presence

This year we continued to update our social media followers with regular posts on Twitter and Facebook, reaching 341 in our most popular Facebook post. There was generally less emphasis on this activity than during the lockdowns of Covid, as we were once again able to focus on our primary aim of welcoming regular visitors to the allotment. We continued to use 'Messenger' to keep in touch with some of our regular visitors.

##### Construction & maintenance

- We continued to improve the site with funds from Darnall Well Being Small Grants. The final part of this grant allowed us to purchase ericaceous compost in order to plant a new fruit bed with blueberries, lingonberries and cranberries. The raised bed was funded from some of the remaining Cultivation Street competition prize money that we won in 2020.
- We carried out various winter pruning, tidying and preparing jobs before the spring season began.
- We had a delivery of woodchip donated by a local tree surgeon.
- We continued to improve the reading den by weaving dog wood and Meadowhall volunteers weaved willow into the structure.
- We had two visits from Meadowhall, who prepared and planted the fire pit with herbs, renewed the pond and carried out ground's maintenance in the summer. In October they collected leaves, weeded and chipped the paths, rebuilt our tippy tap, set the structure for our polytunnel water collecting system, sanded and painted the bench, planted a plum tree donated as a memorial for one of our volunteer's grandfather and cleared some of the beds.
- Pruning of fruit trees and bushes.
- Cleaning out the water butt and setting up two new butts near the polytunnel with a water collection system.

##### Growing

This year we grew a variety of vegetables, herbs, fruit and flowers:

Squashes – courgettes, pattypan squash and pumpkin

Legumes – Climbing French beans, broad beans

Onions and Roots – Onions, garlic, beetroot, carrots

Salad crops – tomatoes, chillies, sweet peppers, cucumbers, cucamelons, lettuces, rocket, mizuna, radishes, spinach, chard, pea shoots and micro greens

Herbs – curry plant, rosemary, parsley, basil, coriander, lemon balm, mint, fennel, sage, cress, olivia, tarragon, feverfew

Other vegetables – Sweetcorn, potatoes

Flowers – sunflowers, primroses, poached egg plant, nasturtiums, daffodils, cornflowers, aubretia, ajuga, cosmos, calendula



The fruit growing in the orchard area includes apples, pears and plums. In the main allotment we have blueberries, lingonberries, cranberries, greengages, rhubarb, raspberries, plums, redcurrants, blackcurrants, gooseberries and cherries.

All harvested produce was given to volunteers, visitors, members of Tinsley Forum and Manor and Castle Development Trust.



## **Tinsley Community Allotment**

### **Trustees ' annual report - continued For the year ended 31 December 2022**

#### School activities

The sessions this year were taken up by the same class of children with special educational needs that attended last year and who benefitted from attending weekly with a high adult to child ratio. The school chose to only send one group weekly but for longer, as the allotment sessions had benefitted this group greatly. The regular weekly attendance had enabled them to build new relationships with the allotment staff, as well as giving them a strong sense of ownership to the allotment. Some examples of this are from the courgette growing and harvesting activities we carried out. One child wanted to name his courgette plant, providing it with a background and story. He took a great interest in how it was growing and how we were tending it between visits. All of the pupils checked on their courgette plants each week and were very excited when they could pick, weigh and take the courgettes back to school. Activities with the children this year included: sowing and planting, compost preparation, weeding, watering, harvesting, cooking and food tasting, sensory activities, playing allotment-themed games, arts and crafts, seed saving and weighing vegetables.

In addition to the regular sessions with school, we also hosted two sessions for the whole of FS2. They visited with staff and parent/carer volunteers and carried out bug hunts, an allotment-themed sensory box activity and making perfume from herbs and flowers.

#### Toddler activities



In conjunction with Manor and Castle Development trust, we ran weekly sessions in term time offered to families of toddlers in the local area. Sessions included outdoor activities aimed at toddlers such as a digging pit, music wall, art/craft activities, story time in our new reading den, fine and gross motor skill development, age specific gardening activities and social opportunities for both toddlers and their carers. This project enabled us to continue to develop our relationships with parents and carers as well as strengthening the connections already made with another community initiative.

These sessions proved to be popular with families from the local area. We had a core group of families who attended regularly and other families who came occasionally. The toddlers had free choice of activities to take part in with particular favourites being: digging pit, pond dipping, music wall, chalk board drawing, gardening, social opportunities, playing with toys and games and art/craft activities. Each week they gathered at the end for a snack and singing.

## Tinsley Community Allotment

### Trustees ' annual report - continued For the year ended 31 December 2022

#### Links with the community

As part of the delivery of our activities, we aimed to make connections with local community initiatives and groups in order to develop opportunities for partnership working and to further promote our activities.

- In collaboration with Darnall Well Being, Tinsley Forum, Steamworks (a local arts and STEM activities provider) and Tinsley Meadows Primary Academy, we ran three Healthy Holiday events. Local children from low-income families (mostly from Tinsley Meadows Primary) attended. The young people carried out harvesting, sowing seeds to take home, treasure hunts, making bug stones and potions as well as doing a sensory box activity. They also did art and craft activities and had a free meal as part of the sessions.
- We have continued to collaborate with Manor and Castle Development Trust with our toddler group.
- We attended the official opening of the Tinsley Library in the Forum building and invited the Lord Mayor, the head and deputy of Sheffield libraries for a tour of the allotment.
- We continued to develop our collaboration with our funders from British Land. In August and October we held two team building days for members of staff from Meadowhall. The teams carried out site maintenance and DIY activities as well as planting a new herb bed.



A particular focus was to further develop relationships with parents and carers of the young people attending.

- Offering the full year activities to FS2 brought many parents and carers to the allotment as volunteers to help with the large numbers of children visiting. They had a chance to join in with the activities with their children and also to visit the site and see what we do and grow there.
- We had two parents of one of the regular visitors come weekly, as he needed one-to-one supervision. They joined in with the activities with their son and visibly relaxed as the year went on and they got to know the staff and the routine.
- The toddler group was set up as a family session, therefore all toddlers were accompanied by parents or carers. This enabled us to further develop relationships with the adults attending and demonstrate that Tinsley Community Allotment is a place for growth, development and fun for all who attend.

## Tinsley Community Allotment

### Trustees' annual report - continued For the year ended 31 December 2022

#### Tinsley Caring Hands and Heart

We also ran a weekly project for four weeks, aimed at local carers, in which they did gardening and arts activities and enjoyed socialising in the outdoor environment. During the sessions, they took part in craft activities: Creating painted stones, wind chimes, sun paper cards and a recipe book. These activities gave them a chance to relax in a supportive group of friends whilst challenging them with new skills and encouraging their creativity. Each week they also carried out gardening activities: potting up house plants to take home, planting seeds to grow microgreens, harvesting crops from the allotment to take home and sampling the microgreens that they had grown. These gardening activities gave them a chance to learn about potting up plants, sowing seeds, try new vegetables and take home fresh organic produce to cook at home. None of the group had heard of microgreens before and they learned about the health benefits of eating newly sprouted small vegetables.

The project overall was very successful. The users had time to chat and relax. This social interaction can benefit mental health and also decrease social isolation, which is a real issue amongst carers. The women had a chance to share some of their worries and concerns with each other and the allotment workers, as well as having a laugh together. Being outdoors in nature has also been proven to be beneficial to mental health as well as the gentle exercise of gardening improving general physical health.



Another important part of each session was the break for refreshments. The women were offered drinks and healthy snacks as well as homemade cakes (using fruit and vegetables from the allotment). Many of them had never tried vegetable cakes before and they were excited to take the recipes home at the end of the sessions in the recipe books they had made. These breaks encouraged conversation around healthy eating and a sharing of ideas for how to improve diet.

#### Evaluation

Tinsley Community Allotment has had its most successful year for visitors on the allotment to date, far exceeding our previous record. This is due to being open for two days a week, the lifting of all Covid restrictions and our raised profile in the local area. We have continued to offer locally produced organic crops to all visitors, build on our collaborations with other organisations and improve the allotment for everyone who visits.

We once again welcomed children from Tinsley Meadows Primary Academy to the site, offering the pupils with special educational needs a regular term time visit to learn about horticulture, take harvests back to school and do fun and engaging activities. The pupils that attended have built a strong sense of ownership to the allotment as this is now their second year of attending. Their regularity has proven beneficial in seeing the allotment through the seasons and following crop cycles from sowing to harvest.

The Friday afternoon sessions have continued to bring in new volunteers, as well as our regulars. Our regular volunteers have benefitted from gaining new skills, as well as having increased social interaction and growing their own crops on the allotment through the winter months. We have further developed our relationships with some of the local families with whom we are investigating the possibility of setting up a new carers' allotment group.

## **Tinsley Community Allotment**

**Trustees ' annual report - continued  
For the year ended 31 December 2022**

### **Evaluation (continued)**

This year we have built on the collaborations we have with other local organisations. We worked alongside Darnall Well Being, Tinsley Forum and Tinsley Meadows Academy to offer Healthy Holiday activities during the school holidays to children of families in the local area in receipt of benefits. These proved to be popular and brought many new families on to the site. We also worked with Tinsley Caring Hands and Hearts offering a second series of gardening and art and craft activities. The women that attended these sessions benefitted from social interaction and improving their self-esteem through trying new (and sometimes challenging) activities. We have continued to develop our relationship with Manor and Castle Development Trust, working together on the toddler group. This brought some more new families to the site and encouraged us to further develop the space, making it even more family friendly.

We believe one of the most important benefits that our visitors (adults and children alike) have had this year is a chance to socialise. This has been particularly evident among the numbers of carers who attend the allotment. We aim to offer a friendly and welcoming environment for all to relax and build their self-esteem and confidence.



## Tinsley Community Allotment

### Trustees' annual report - continued For the year ended 31 December 2022

#### Plans for the future

We plan to continue running toddler, school and open sessions from March to September in 2023. The plan is also to continue to develop our collaborations with other community groups and organisations in the area. We are hoping to change how we run our holiday sessions, introducing themed days in the summer holidays, with the aim of bringing more new people to the allotment.

Financially we will continue to pay our staff for two days a week from the start of March until the end of September (including paying for half a day admin time weekly) and then pay them for one day a week until the end of 2023. In 2024 we propose to employ the staff for 20 weeks at one day a week and 30 weeks at two days a week. All of these will be at the previously agreed pay scale.

British Land will continue to provide the funding for school sessions and toddler sessions for another two years, 2023 and 2024. As part of this agreement, we will continue to work with staff from Meadowhall, by offering volunteer work days to them. Eon Community Fund will also continue to provide funding for the open sessions for another two years, 2023 and 2024.

While the government-funded HAF Healthy Holidays activities are still offered, we hope to continue working with other organisations to offer engaging activities and healthy food to local children from families on low incomes. We once again plan to work with Tinsley Caring Hands and Hearts to run more sessions for carers. Our proposal for the Under 5's funding is currently being considered. We will also continue to investigate any other funding streams that are relevant to the project. The plan is to continue with our online presence with regular social media posts.

#### Reserves policy

We have reviewed our Reserves Policy and, after assessing the risk profile of our income streams and fixed and variable costs, have introduced a new reserves policy target at a range between £740 and £5540 a year, if all funding streams are successful for 2023. This will enable the allotment to continue with current grant levels for approximately a range of between 42.6 and 2.6 years working on the current reserves in the bank.

The free reserves at 31 December 2022 were £31,546. Based on the current forecast for the number of days employed into 2023 and income levels remaining the same, our spend of £5,540 will use the reserves within 5.69 years. These figures have increased due to an inflationary uplift from British Land and a potential new funding stream.

Approved by the trustees on 06/06/23 and signed on their behalf by:

Print name: TIM SHORTLAND

Position: CHAIR



## **Accountant's report to the Trustees of Tinsley Community Allotment on the Preparation of the Unaudited Financial Statements for the year ended 31 December 2022**

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of the Tinsley Community Allotment for the year ended 31 December 2022 from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Trustees of the Tinsley Community Allotment, as a body, in accordance with the terms of our engagement letter dated 02/02/2023 . Our work has been undertaken solely to prepare for your approval the accounts of the Tinsley Community Allotment and state those matters that we have agreed to state to the Board of Trustees of the Tinsley Community Allotment, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Tinsley Community Allotment and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that the Tinsley Community Allotment has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and surplus of the Tinsley Community Allotment. You consider that the Tinsley Community Allotment is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of the Tinsley Community Allotment. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Signed: *Seven Hills Accountants Limited*

Seven Hills Accountants Limited  
57 Burton Street  
Sheffield  
S6 2HH

Date: 30/06/2023

## Tinsley Community Allotment

### Receipts & payments account

For the period ended 31 December 2022

	Notes	Unrestricted fund £	Restricted fund £	Total 2022 £	Total 2021 £
<b>Receipts</b>					
Grants & donations	2	366	9,300	9,666	4,314
Charitable activities	3	1,000	-	1,000	760
Other income		229	-	229	-
<b>Total receipts</b>		<b>1,595</b>	<b>9,300</b>	<b>10,895</b>	<b>5,074</b>
<b>Payments</b>					
Equipment		205	201	406	652
Resources		180	135	315	313
Seeds & plants		58	34	92	82
Insurance		144	-	144	139
Accountancy		270	-	270	840
Sessional Support wages		2,880	6,000	8,880	9,350
Admin		3,750	-	3,750	3,290
Other		30	-	30	864
Publicity		-	-	-	27
<b>Total payments</b>		<b>7,517</b>	<b>6,370</b>	<b>13,887</b>	<b>15,557</b>
<b>Net receipts/ (payments) for the year</b>		<b>(5,922)</b>	<b>2,930</b>	<b>(2,992)</b>	<b>(10,483)</b>
Transfers between funds		<b>3,000</b>	<b>(3,000)</b>	-	-
<b>Net movement in funds after transfers</b>		<b>(2,922)</b>	<b>(70)</b>	<b>(2,992)</b>	<b>(10,483)</b>
Total funds brought forward		34,468	70	34,538	45,021
<b>Total funds carried forward</b>		<b>31,546</b>	<b>-</b>	<b>31,546</b>	<b>34,538</b>

## Tinsley Community Allotment

### Statement of assets and liabilities

As at 31 December 2022

	2022 £	2021 £
<b>Cash assets</b>		
Balances at bank:		
Current account	31,546	34,538
<b>Total</b>	<b>31,546</b>	<b>34,538</b>
	2022 £	2021 £
<b>Debtors</b>		
Grants due	224	3,000
	<b>224</b>	<b>3,000</b>
	2022 £	2021 £
<b>Liabilities</b>		
Creditors	640	252
Accountancy and independent examination	360	270
	<b>1,000</b>	<b>522</b>

These Financial Statements are accepted by the trustees on 06/06/2023

Signed on behalf of the Board of Trustees by:



Print name:

TIM SHORTLAND  
Trustee



## Tinsley Community Allotment

### Notes to the accounts

For the period ended 31 December 2022

#### 1 Receipts & payments account

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

Unrestricted funds comprise of general funds and designated funds. General funds are expendable at the discretion of the trustees in the furtherance of the objectives of the charity.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts

#### 2 Grants & donations

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Donations	366	-	366	-
Sheffield City Council Ward Pot	-	-	-	375
Darnall Well Being Small Grants	-	-	-	439
British Land Grant	-	3,300	3,300	1,500
Eon Community Fund	-	6,000	6,000	-
Cultivation Steet - Community Garden Award	-	-	-	2,000
	<b>366</b>	<b>9,300</b>	<b>9,666</b>	<b>4,314</b>

#### 3 Income from Charitable activities

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>Contracts and projects</b>				
Sheffield Healthy Holidays Programme	310	-	310	370
Activity session income	690	-	690	390
	<b>1,000</b>	<b>-</b>	<b>1,000</b>	<b>760</b>

#### 4 Restricted funds

	Opening balance 1-Jan-22 £	Receipts £	Payments £	Transfers £	Closing balance 31-Dec-22 £
Darnall Well Being Small Grants	70	-	(70)	-	-
Eon Community Fund Grant	-	6,000	(3,000)	(3,000)	-
British Land Grant	-	3,300	(3,300)	-	-
	<b>70</b>	<b>9,300</b>	<b>(6,370)</b>	<b>(3,000)</b>	<b>-</b>

##### Darnall Well Being Small Grants

Funding to contribute towards the improvement of the family area of the allotment.

##### Eon Community Fund Grant

Funding for a programme of organic fruit and vegetable cultivation sessions for the benefit of the local community.

##### British Land Grant

Funding for two projects. The first project is running a programme of organic fruit and vegetable cultivation sessions for local school children. The second is running weekly sessions in term time offered to families of toddlers in the local area.

##### Prior year

	Opening balance 1-Jan-21 £	Receipts £	Payments £	Closing balance 31-Dec-21 £
Sheffield City Council Ward Pot	-	375	(375)	-
Darnall Well Being Small Grants	-	439	(369)	70
British Land Grant	-	1,500	(1,500)	-
	<b>-</b>	<b>2,314</b>	<b>(2,244)</b>	<b>70</b>

**Tinsley Community Allotment**

**Notes to the accounts**

**For the period ended 31 December 2022**

**5 Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**6 Transactions with related parties**

No other transactions have taken place with related parties during the year, other than those included in note 5.