



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

Willderland Farm

Other names charity is known by

Registered charity number (if any) 1182071

Charity's principal address

4 Ramsey Road

Ely

Postcode

CB7 4RL

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	Michelle Griffiths-Reeve	Secretary		
2	Lewis Crowder			
3	Rebecca Taylor			
4	Johnathan Griffiths-Reeve			
5	Sam Hurst			
6	Peter Lennard			
7	Andrew Dunlop			
8	Claire Law			
9	Will Birkin	Chair		
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
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A

Section B Structure, governance and management

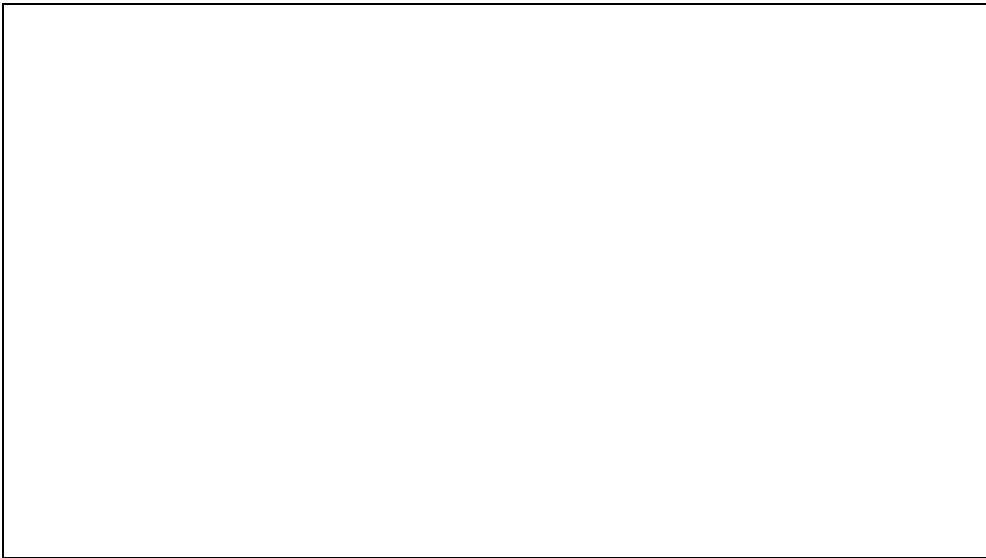
Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Proposed by existing trustees and appointed at trustee meetings

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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 	<p>We are an accredited Care Farm with Social Farms and Gardens https://www.farmgarden.org.uk/. Our Codes of Practice have been reviewed and are available from our website www.willderland.com. All trustees and volunteers leading activities with children will have had a full a DBS check.</p>
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and procedures to manage them.



Section C Objectives and activities

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

Relief of those in need

We will be relieving the needs of people with learning disabilities, autism, or mental health problems, by providing access to calm, natural setting, within which they can participate in farming activities.

Education

To advance the education of the public in the subject of horticulture, animal husbandry, and the natural environment.

Advancement of Environmental Protection or Improvement

To promote for the benefit of the public the conservation, protection, and improvement of the physical and natural environment by promoting biological diversity and providing opportunities to participate in the enhancement of habitats and species surveys.

All trustees have read the guidance issued by the Charity Commission on public benefit.

We have developed Codes of Practice to ensure we operate to the Social Farms and Gardens accredited standard.

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)

Additional details of objectives and activities (Optional information)

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

Through the year, we conducted regular therapeutic visits with a number of adults and children with learning disabilities, as well as groups such as Red Balloon. We also expanded our volunteer base, who have helped with the construction of a grow house, the production of a range of fruit and vegetables, and the improvement of our paths around the raised beds with gravel provided from Travis Perkins.

The Environment Agency supported us with a green leave day, clearing the southern side of the pond, so light can get to our giant water lily and other aquatic plant life.

Kier kindly installed a water pipe for us, so that we can have mains water next year once we get approval and connection from Anglian Water.

To provide a shelter belt for our sheep and goats, we have sown tree samplings – courtesy of the Woodland Trust – so they have a windbreak in winter, and shade and food in the spring/summer.

Support from RSPB Operation Turtle Dove continued, with seed and advice. We know that at least one turtle dove chick fledged as we flushed it from a raised bed! We also had swallows nest in the goat shelter.

Some funding was gratefully received from Ely Tesco as well as Ely beer drinkers at the annual Ely Winter Beer Festival.

Trustees and volunteers participated in a donkey husbandry training course in Birmingham in preparation for Sidmouth Donkey Sanctuary sending us two donkeys in the next financial year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Willlderland Farm CIO trustees ensure that grant funding is applied in accordance with the terms of the grant funding agreement. The trustees also obtain donations and loans to cover on-going expenses.

Details of any funds materially in deficit

N/A

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.

We are funded through donations and grants, and will continue to be.

All expenditure is made to help us achieve our charitable objectives.

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)

Will Birkin

Michelle Griffiths-Reeve

Full name(s)

Will Birkin

Michelle Griffiths-Reeve

Position (eg Secretary, Chair, etc)

Chair

Date

17/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Willderland Farm CIO

1182071

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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					
Donations	7,087	-	-	7,087	4,074
Insurance claim	-	-	-	-	1,424
Grants	-	-	-	-	-
Loans	-	-	-	-	-
Gift Aid	1,478	-	-	1,478	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,565	-	-	8,565	5,498
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,565	-	-	8,565	5,498
A3 Payments					
Sundries and consumables	938	-	-	938	780
Insurance	1,765	-	-	1,765	1,401
Equipment	1,076	-	-	1,076	1,374
Goat shelter	-	-	-	-	1,200
Security system	-	-	-	-	168
Pond dipping platform	-	-	-	-	455
Livestock expenses	949	-	-	949	230
Loans	2,900	-	-	2,900	100
Repairs and Maintenance	828	-	-	828	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,456	-	-	8,456	5,708
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,456	-	-	8,456	5,708
Net of receipts/(payments)	109	-	-	109	- 210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	160	-	-	160	370
Cash funds this year end	269	-	-	269	160

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	Bank account	269		-
		-	-	-
		-	-	-
	Total cash funds	269	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loans	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Michelle Griffiths-Reeve	Michelle Griffiths-Reeve	17/09/2024
	Will Birkin	Will Birkin	17/09/2024