



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Badgers Brook Allotment

Other names charity is known by

Registered charity number (if any) 1184035

Charity's principal address

33 Teilos Drive

Brackla

Bridgend

Postcode

CF31 2QR

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	Lisa Lewis			
2	Moon Tong Yip			
3	Andrew Davies			
4	Kay Bowman			
5	Stuart Howells			
6				
7				
8				
9				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

ABC CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CIO - Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- 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 and procedures to manage them.

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Section C Objectives and activities

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

The Badgers Brook Allotment Charity provide allotment plots to the general public to form a healthy recreation. We provide fresh healthy produce from our allotments site for the benefit of the community. The groups of growers at the allotment provide knowledge and expertise to share with fellow growers and members of the public who visit the site.

The charity activities also help local groups with disabilities and learning difficulties to grow fruit and veg and help manage & maintain the allotment plots and promotes healthy sustainable eating.

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.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has been successful in bringing together community groups that share common interest and promoting healthy eating. We are particularly proud of being able to provide a place whereby individuals with disabilities and learning difficulties can come to develop and learn new skills and gain confidence in themselves.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity's income is all spent on the allotment project, any reserves are held only to be spent on the normal activity of the allotment in the future.

Details of any funds materially in deficit

None

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.

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)

L Lewis

Full name(s)

LISA LEWIS

Position (eg Secretary, Chair, etc)

Sec

Date

19/9/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Badgers Brook Allotments

1184035

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

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 £
A1 Receipts					
Donations	1,530	-	-	1,530	1,387
Grants (covid)	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,530	-	-	2,530	1,387
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,530	-	-	2,530	1,387
A3 Payments					
Tools & Equipment	650	-	-	650	575
Welsh Water	235	-	-	235	258
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	885	-	-	885	833
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	885	-	-	885	833
Net of receipts/(payments)	1,645	-	-	1,645	553
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	553	-	-	553	-
Cash funds this year end	2,198	-	-	2,198	553

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 Current Account	2,196	-	-
	Bank Savings Account	2	-	-
		-	-	-
	Total cash funds	2,198	-	-

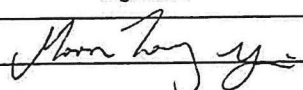
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
	Alan Tong YIP	19/9/21