

# BRIDGEND COUNTY ALLOTMENTS ASSOCIATION

England & Wales · Charity number 1189388

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-05-06

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

## Contact

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**Address** 7 Wigan Terrace  
Bryncethin  
Bridgend  
CF32 9YE

**Phone** 01656723448

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

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO FURTHER OR BENEFIT THE RESIDENTS OF BRIDGEND COUNTY 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.

**Activities:** A Management Organisation, whose aims are to pursue allotment gardening as a recreation, to promote health, education and community fellowship, meet the allotment and leisure gardening needs of its members and local communities, widen participation and community engagement.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Recreation

## Geography

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- Bridgend

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,780	£1,355	-	-
2023-12-31	£7,764	£6,835	-	-
2022-12-31	£8,136	£7,190	-	-
2021-12-31	£1,425	£1,080	-	-
2020-12-31	£2,013	£1,372	-	-

## Trustees

Name	Role	Appointed
<b>Gerald Frederick Ball</b>	Chair	2020-11-27
David Keith Grey		2020-11-27
George Raymond Davis		2020-11-27
John Stanley Jones		2020-11-27
Julie Anne Coles		2020-11-27
Lynne Parsons		2020-11-27
Nigel Ray		2020-11-27
Philip John Archer		2020-11-27

**BRIDGEND COUNTY ALLOTMENTS ASSOCIATION**

England & Wales - Charity number 1189388

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	01	2024		31	12	2024

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## Section A Reference and administration details

Charity name **Bridgend County Allotments Association**

Other names charity is known by

Registered charity number (if any) **1189388**

Charity's principal address  
 7 Wigan Terrace,  
 Bryncethin, Bridgend.  
 Postcode **CF32 9YE**

### 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	Gerry Ball	Chair.		
2	Julie Anne Coles	Secretary		
3	Phil Archer	Treasurer		
4	John Jones			
5	Lynne Parsons			
6	George Davis			
7	Nigel Ray			
8	David Keith Gray			
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### 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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association - CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Nominated/proposed and duly elected by existing Trustees and members in attendance.</b>

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The charity operates with a board of trustees plus additional members forming a management committee representing the charity at each of the managed sites. Central policies and procedures are applied for consistency across the remote sites, a formal regular inspection procedure is applied to highlight and manage standards highlighting risk areas for Risk Management control.</p> <p>All charity members are affiliated to the National Society for Allotment &amp; Leisure Gardeners (NSALG) who help support the membership by offering insurance, legal advice, qrtly e-magazine and discounted gardening supplies. In addition, members are offered a discounted 3<sup>rd</sup> party £5 million pound liability cover for family and close friends when attending the allotments are requirement to satisfy agreed terms of their tenancy.</p> <p>All sites are registered members of B.A.V.O offering a wide range of support to the sites and it's BCAA membership.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p><b>Benefit the residents of Bridgend County Borough by providing Allotment Facilities in the interest of social welfare, recreational leisure time with the objective of improving wellbeing for the local communities.</b></p>
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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)

Activities this year include improving document management, creation of standardised processes and procedures offering fairness to all our members. Actively promote BCAA on social media as such acting as a central contact point for Allotment availability enquiries. This year have again answered an ever-increasing number of enquiries. Advantage of centrally managing membership and waiting list statistics offer a view of the growing demand for allotment space in the county.

Formed a funding role to actively seek out local, County and Welsh Government funding for our managed allotment sites. During 2024 secured Welsh Government funding to further improve wheelchair access, internal pathways and create secure boundaries for a communal area with raised beds for access by those with poor mobility.

All Trustees have been kept informed of all communications and guidance issued by the Charities Commission.

**Additional details of objectives and activities (Optional information)**

N/A

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**

**Main achievements include creating a stable group of Trustees to fulfil our objectives, with nominated volunteers to manage various activities on behalf of the membership, specifically a funding officer. 4 sites are actively improving access for schools/disabled members communal gardening areas, submitting applications for local Government Grant funding.**

**Completed 2023/24 grant funded projects resulting in sites having improved internal access to member plots.  
Actively sought out local, County and Welsh Government funding for our managed allotment sites. Early 2023 secured Welsh Government funding of £20,000 for 4 sites 2024/25 to improve security fencing, create wheelchair friendly car park, pathways and communal area with raised beds and seating for access by those with poor mobility, encouraging improved social interaction for all. Unfortunately, due to required permissions and time constraints £15k had to be forfeited, namely Wheelchair friendly car park and security fencing. Related transactions will be reflected in year 2025 report.**

**Actively investigating the feasibility of setting up communal water harvesting stations to supplement water storage at each site, reducing demand for mains accessible water on allotments, encouraging self-sufficiency, reducing cost to the membership while protecting long term future of an ever-increasing precious commodity.**

**Actively promoting the need for eco friendly consideration at all sites.**

## Section E Financial review

Brief statement of the charity's policy on reserves

Nil

Details of any funds materially in deficit

Nil

### 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.

Principal sources have been, Welsh Government funding assisted by Bridgend Couty Borough Council. Actively seeking funding for year 2025.

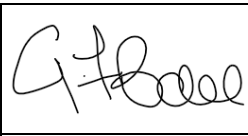
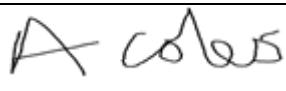
## Section F Other optional information

Applications for further Welsh Government funding in 2024 for period 2025/2026 has been granted in part to the value of £8,000. to be allocated to replace security fencing. Future funding for outstanding wheelchair friendly car park project is being sought.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) Gerry Ball	Julie Anne Coles
Position (eg Secretary, Chair, etc)	Chair.	Secretary
	Date	17/09/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bridgend county Allotment Association

1189388

## Receipts and payments accounts

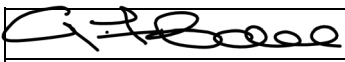
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For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	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>					
Ground Rents	905	-	-	905	1,414
NAS Subs	219	-	-	219	-
Supplemental Insurance	271	-	-	271	-
Grants/Funding	-	-	-	-	6,350
Repair Services	385	-	-	385	-
Sales	-	-	-	-	-
Site Fees	-	-	-	-	-
Bank Interest/Compensation	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,780</b>	<b>-</b>	<b>-</b>	<b>1,780</b>	<b>7,764</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,780</b>	<b>-</b>	<b>-</b>	<b>1,780</b>	<b>7,764</b>
<b>A3 Payments</b>					
NAS Subs	219	-	-	219	225
Supplemental Insurance	353	-	-	353	206
Repairs Maintenance	385	-	-	385	-
Grants/Funding payments	-	-	-	-	6,350
Consumables	64	-	-	64	54
Equipment/seeds purchase	-	-	-	-	-
Legal Fees	325	-	-	325	-
Room Hire	-	-	-	-	-
Expenses	10	-	-	10	-
<b>Sub total</b>	<b>1,356</b>	<b>-</b>	<b>-</b>	<b>1,356</b>	<b>6,835</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,356</b>	<b>-</b>	<b>-</b>	<b>1,356</b>	<b>6,835</b>
<b>Net of receipts/(payments)</b>	<b>424</b>	<b>-</b>	<b>-</b>	<b>424</b>	<b>929</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,089</b>
<b>Cash funds this year end</b>	<b>424</b>	<b>-</b>	<b>-</b>	<b>424</b>	<b>2,018</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gerald F Ball	17/09/2025	

**BRIDGEND COUNTY ALLOTMENTS ASSOCIATION**

England & Wales - Charity number 1189388

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

0

## Section A Reference and administration details

**Charity name** **Bridgend County Allotments Association**

**Other names charity is known by**

**Registered charity number (if any)** **1189388**

**Charity's principal address** 7 Wigan Terrace,  
Bryncethin, Bridgend.  
**Postcode** **CF32 9YE**

### 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	Gerry Ball	Chair.		
2	Julie Anne Coles	Secretary		
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### 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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association - CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Nominated/proposed and duly elected by existing Trustees and members in attendance.</b>

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The charity operates with a board of trustees plus additional members forming a management committee representing the charity at each of the managed sites. Central policies and procedures are applied for consistency across the remote sites, a formal regular inspection procedure is applied to highlight and manage any risk areas for Risk Management control.</p> <p>All charity members are affiliated to the National Society for Allotment &amp; Leisure Gardeners (NSALG) who help support the membership by offering insurance, legal advice, qrtly e-magazine and discounted gardening supplies. In addition, members are offered a discounted 3<sup>rd</sup> party £5 million pound liability cover for family and close friends when attending the allotments are requirement to satisfy agreed terms of their tenancy.</p> <p>All sites are registered members of B.A.V.O offering a wide range of support to the sites and it’s BCAA membership.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p><b>Benefit the residents of Bridgend County Borough by providing Allotment Facilities in the interest of social welfare, recreational leisure time with the objective of improving wellbeing for the local communities.</b></p>
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**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)**

**Activities this year include improving document management, creation of standardised processes and procedures offering fairness to all our members. Actively promote BCAA on Social Media as such acting as a central contact point for Allotment availability enquiries. This year have answered an ever increasing number of enquiries. Advantage of centrally managing waiting list statistics offer a view of the growing demand for allotment space in the county.**

**Formed a funding role to actively seek out local, County and Welsh Government funding for our managed allotment sites. During 2023 secured Welsh Government funding for 3 sites to further improve wheelchair access, internal pathways and create a communal area with raised beds for access by those with poor mobility.**

**All Trustees have been kept informed of all communications and guidance issued by the Charities Commission.**

**Additional details of objectives and activities (Optional information)**

N/A

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**

**Main achievements include creating a stable group of Trustees to fulfil our objectives, with nominated volunteers to manage various activities on behalf of the membership, specifically a funding officer. 4 sites are actively improving access for schools/disabled members communal gardening areas, submitting applications for local Government Grant funding.**

**Completed 2022/23 grant funded projects at 3 sites Resulting in the sites having improved internal access to member plots. Actively sought out local, County and Welsh Government funding for our managed allotment sites. Early 2023 secured Welsh Government funding of £20,000 for 4 sites 2024/25 to improve security fencing, create wheelchair friendly car park, pathways and communal area with raised beds and seating for access by those with poor mobility, encouraging improved social interaction for all.**

**Investigating the feasibility of setting up communal water harvesting stations to supplement water storage at each site, reducing demand for mains accessible water on allotments, encouraging self-sufficiency, reducing cost to the membership while protecting long term future of an ever-increasing precious commodity.**

## Section E Financial review

Brief statement of the charity's policy on reserves

Nil

Details of any funds materially in deficit

Nil

### 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.

Principal sources have been Wind farm trust, Welsh Government funding assisted by Bridgend Couty Borough Council.

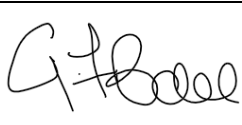
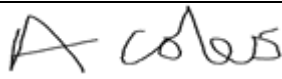
## Section F Other optional information

Applications for further Welsh Government funding in 2023 for period 2024/2025 has been granted to the value of £20,000. to be allocated proportionately to 4 sites.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gerry Ball	Julie Anne Coles
Position (eg Secretary, Chair, etc)	Chair.	Secretary
Date	04/09/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bridgend County Allotment Association

1189388

## Receipts and payments accounts

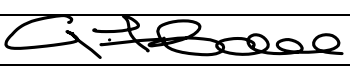
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For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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### Section A Receipts and payments

	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>					
Ground Rents	1,414	-	-	1,414	696
NAS Subs	-	-	-	-	-
Supplemental Insurance	-	-	-	-	-
Grants/Funding	6,350	-	-	6,350	7,190
Water Services	-	-	-	-	-
Sales	-	-	-	-	-
Site Fees	-	-	-	-	-
Bank Interest/Compensation	-	-	-	-	250
<b>Sub total (Gross income for AR)</b>	<b>7,764</b>	<b>-</b>	<b>-</b>	<b>7,764</b>	<b>8,136</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,764</b>	<b>-</b>	<b>-</b>	<b>7,764</b>	<b>8,136</b>
<b>A3 Payments</b>					
NAS Subs	225	-	-	225	207
Supplemental Insurance	206	-	-	206	196
Repairs Maintenance	-	-	-	-	-
Grants/Funding payments	6,350	-	-	6,350	7,190
Consumables	54	-	-	54	9
Equipment/seeds purchase	-	-	-	-	148
Site Rent Retention	-	-	-	-	-
Room Hire	-	-	-	-	-
Rent Refund	-	-	-	-	-
<b>Sub total</b>	<b>6,835</b>	<b>-</b>	<b>-</b>	<b>6,835</b>	<b>7,750</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,835</b>	<b>-</b>	<b>-</b>	<b>6,835</b>	<b>7,750</b>
<b>Net of receipts/(payments)</b>	<b>929</b>	<b>-</b>	<b>-</b>	<b>929</b>	<b>386</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,089</b>	<b>-</b>	<b>-</b>	<b>1,089</b>	<b>703</b>
<b>Cash funds this year end</b>	<b>2,018</b>	<b>-</b>	<b>-</b>	<b>2,018</b>	<b>1,089</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gerald F Ball	27/08/2024	

**BRIDGEND COUNTY ALLOTMENTS ASSOCIATION**

England & Wales - Charity number 1189388

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

0

## Section A Reference and administration details

Charity name **Bridgend County Allotments Association**

Other names charity is known by

Registered charity number (if any) **1189388**

Charity's principal address  
 7 Wigan Terrace,  
 Bryncethin, Bridgend.  
 Postcode **CF32 9YE**

### 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	Gerry Ball	Chair.		
2	Julie Anne Coles	Secretary		
3	Phil Archer	Treasurer		
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8	David Keith Gray			
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### 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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association - CIO
Trustee selection methods (eg. appointed by, elected by)	<b>Nominated/proposed and duly elected by existing Trustees and members in attendance.</b>

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The charity operates with a board of trustees plus additional members forming a management committee representing the charity at each of the managed sites. Central policies and procedures are applied for consistency across the remote sites, a formal regular inspection procedure is applied to highlight and manage any risk areas for Risk Management control.</p> <p>All charity members are affiliated to the National Society for Allotment &amp; Leisure Gardeners (NSALG) who help support the membership by offering insurance, legal advice, qrtly e-magazine and discounted gardening supplies.</p>
--	---

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p><b>Benefit the residents of Bridgend County Borough by providing Allotment Facilities in the interest of social welfare, recreational leisure time with the objective of improving wellbeing for the local communities.</b></p>
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**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)**

**Activities this year include improving document management, creation of standardised processes and procedures offering fairness to all our members. Actively promote BCAA on Social Media as such acting as a central contact point for Allotment availability enquiries. This year have answered an increasing number of enquiries.**

**Form a funding role to actively seek out local, County and Welsh Government funding for our managed allotment sites. 2022 secured Welsh Government funding for 3 sites to improve wheelchair access improve pathways and create a communal area with raised beds for access by those with poor mobility.**

**All Trustees have been kept informed of all communications and guidance issued by the Charities Commission.**

**Additional details of objectives and activities (Optional information)**

N/A

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**

**Main achievements include creating a stable group of Trustees to fulfil our objectives, with nominated volunteers to manage various activities on behalf of the membership, specifically a funding officer. 4 sites are actively improving access for schools/disabled members communal gardening areas, submitting applications for local Government Grant funding.**

**Actively sought out local, County and Welsh Government funding for our managed allotment sites. 2022 secured Welsh Government funding for 3 sites to improve wheelchair access, pathways and create a communal area with raised beds for access by those with poor mobility.**

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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



Applications for further Welsh Government funding in 2023/24/25 are actively in progress.

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## Section G Declaration

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Gerry Ball	Julie Anne Coles
	<b>Position (eg Secretary, Chair, etc)</b>	Chair.	Secretary

Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bridgend County Allotment Association

1189388

## Receipts and payments accounts

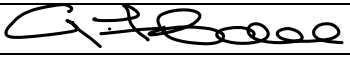
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For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### Section A Receipts and payments

	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>					
Ground Rents	696	-	-	696	923
NAS Subs	-	-	-	-	234
Supplemental Insurance	-	-	-	-	268
Grants/Funding	7,190	-	-	7,190	-
Water Services	-	-	-	-	-
Sales	-	-	-	-	-
Site Fees	-	-	-	-	-
Bank Interest/Compensation	250	-	-	250	-
<b>Sub total (Gross income for AR)</b>	<b>8,136</b>	<b>-</b>	<b>-</b>	<b>8,136</b>	<b>1,425</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,136</b>	<b>-</b>	<b>-</b>	<b>8,136</b>	<b>1,425</b>
<b>A3 Payments</b>					
NAS Subs	207	-	-	207	183
Supplemental Insurance	196	-	-	196	187
Repairs Maintenance	-	-	-	-	-
Grants/Funding payments	7,190	-	-	7,190	-
Consumables	9	-	-	9	-
Equipment/seeds purchase	148	-	-	148	-
Site Rent Retention	-	-	-	-	710
Room Hire	-	-	-	-	-
Rent Refund	-	-	-	-	-
<b>Sub total</b>	<b>7,750</b>	<b>-</b>	<b>-</b>	<b>7,750</b>	<b>1,080</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,750</b>	<b>-</b>	<b>-</b>	<b>7,750</b>	<b>1,080</b>
<b>Net of receipts/(payments)</b>	<b>386</b>	<b>-</b>	<b>-</b>	<b>386</b>	<b>345</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>703</b>	<b>-</b>	<b>-</b>	<b>703</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,089</b>	<b>-</b>	<b>-</b>	<b>1,089</b>	<b>345</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,089</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gerald F Ball	27/06/2023	

**BRIDGEND COUNTY ALLOTMENTS ASSOCIATION**

England & Wales - Charity number 1189388

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2021 Period start date To 31<sup>st</sup> December 2021  
Period end date

Charity name: **Bridgend County Allotments Association**

Charity registration number: **1189388**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Benefit the residents of Bridgend County Borough by providing Allotment Facilities in the interest of social welfare, recreational leisure time with the objective of improving wellbeing for the local communities.</b>
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	<b>Activities this year include centralising document management, creation of standardised processes and procedures offering fairness to all our members. Actively promote ourselves on Social Media as such acting as a central contact point for Allotment availability enquiries. Form a funding role to actively seek out local and County funding for our allotment sites.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All Trustees have been kept informed of all communications and guidance issued by the Charities Commission</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
		<b>N/A</b>

Contribution made by volunteers	Para 1.38	
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	<b>Main achievements include creating a stable group of Trustees to fulfil our objectives, with nominated volunteers to manage various activities on behalf of the membership, specifically a funding officer. 4 sites are actively improving access for schools/disabled members communal gardening areas, submitting applications for local Government Grant funding.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>As above local funding for 3 sites achieved. Welsh Government 2021/22 to be paid in 2022</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Applications for further funding in 2022/23 are in progress.</b>
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	Income £1845	Expenditure £1082
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All unspent monies held are for the upkeep, maintenance, and emergency requirements of each site.</b>	
Amount of reserves held	Para 1.22	<b>N/A</b>	
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>	

### 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	<b>Rents collected for the upkeep and maintenance of the sites for the benefit of our members.</b>	
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>	
A description of the principal risks facing the charity	Para 1.46	<b>None</b>	
Other		<b>N/A</b>	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>10 year Management Agreement with Bridgend County Borough Council. Actively pursuing long term transfer of lease at 4 sites.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	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>Nominated/proposed and duly elected by existing Trustees and members in attendance.</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>Charity Commissions constitution and introduction to all policies and procedures required to carry out their roles to include mentoring from existing Trustees.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>9 Trustees, all of which are BCAA representatives at each of our sites taking care of day-to-day management.</b>
Relationship with any related parties	Para 1.51	<b>All members of National Allotment Society (NAS), Bridgend Association Voluntary Organisations (BAVO)</b>
Other		<b>N/A</b>

### Reference and Administrative details

Charity name	Bridgend County Allotments Association
Other name the charity uses	BCAA
Registered charity number	1189388
Charity's principal address	<b>7 Wigan Terrace Bryncethin Bridgend CF32 9YE</b>
Email Address	BCAAllotments@gmail.com

**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	Gerry Ball	Chair.		
2	Julie Anne Coles	Secretary		
3	Phil Archer	Treasurer		
4	John Jones			
5	Lynne Parsons			
6	George Davis			
7	Nigel Ray			
8	Mark Jones			
9	David Keith Grey			
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20				

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

<b>Director name</b>		
<b>N/A</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>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

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

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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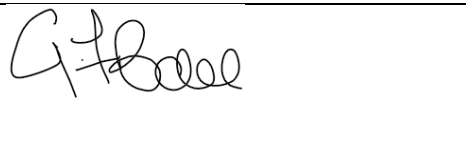
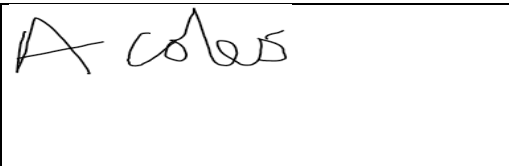
## Other optional information

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Ball	Julie Anne Coles
<b>Position (eg Secretary, Chair, etc)</b>	Chair.	Secretary
<b>Date</b>	26 <sup>th</sup> July 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bridgend County Allotment Association 1189388

## Receipts and payments accounts

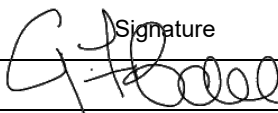
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For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	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>					
Ground Rents	923	-	-	923	911
NAS Subs	234	-	-	234	152
Supplemental Insurance	268	-	-	268	258
Refundable Deposits		-	-		20
Water Services		-	-		40
Sales		-	-		197
Site Fees		-	-		226
Administration Fees		-	-		210
<b>Sub total (Gross income for AR)</b>	<b>1,425</b>	<b>-</b>	<b>-</b>	<b>1,425</b>	<b>2,014</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,425</b>	<b>-</b>	<b>-</b>	<b>1,425</b>	<b>2,014</b>
<b>A3 Payments</b>					
NAS Subs	183	-	-	183	224
Supplemental Insurance	187	-	-	187	294
Repairs Maintenance		-	-		269
Deposit Refunded		-	-		20
Consumables		-	-		31
Equipment/seeds purchase		-	-		191
Site Rent Retention	710	-	-	710	210
Room Hire		-	-		74
Rent Refund		-	-		32
<b>Sub total</b>	<b>1,080</b>	<b>-</b>	<b>-</b>	<b>1,080</b>	<b>1,345</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,080</b>	<b>-</b>	<b>-</b>	<b>1,080</b>	<b>1,345</b>
<b>Net of receipts/(payments)</b>	<b>345</b>	<b>-</b>	<b>-</b>	<b>345</b>	<b>669</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>358</b>	<b>-</b>	<b>-</b>	<b>358</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>703</b>	<b>-</b>	<b>-</b>	<b>703</b>	<b>669</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>703</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gerald F Ball	27/07/2022	

**BRIDGEND COUNTY ALLOTMENTS ASSOCIATION**

England & Wales - Charity number 1189388

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2020 Period start date To 31<sup>st</sup> December 2020  
Period end date

Charity name: **Bridgend County Allotment Association**

Charity registration number: **1189388**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Benefit the residents of Bridgend County Borough by providing Allotment Facilities in the interest of social welfare, recreational leisure time with the objective of improving wellbeing for the local community</b>
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	<b>Activities this year include centralising document management, creation of standardised processes and procedures offering fairness to all our members. Actively promote ourselves on Social Media as such acting as a central contact point for Allotment availability enquiries. Form a funding role to actively seek out local and County funding for our allotment sites.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All Trustees have been kept informed of all communications and guidance issued by the Charities Commission</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by	Para 1.38	<b>N/A</b>

volunteers		
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	<b>Main achievements include creating a stable group of Trustees to fulfil our objectives, with nominated volunteers to manage various activities on behalf of the membership, specifically a funding officer who has secured local funding for one site from a Windfarm Trust. 4 sites are actively improving access for schools/disabled members communal gardening areas.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>As above local funding for 1 site achieved.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Negotiations for further funding in 2021 are progressing.</b>
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	Income £2,013.78	Expenditure £1,372.11
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>All unspent monies held are for the upkeep, maintenance and emergency requirements of each site.</b>	
Amount of reserves held	Para 1.22	<b>N/A</b>	
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>	

### 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	<b>Rents collected for the upkeep and maintenance of the sites for the benefit of our members. Windfarm Trust. Bridgend County Borough Council Funding Projects.</b>	
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>	
A description of the principal risks facing the charity	Para 1.46	<b>None</b>	
Other		<b>N/A</b>	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>10 year Management Agreement with Bridgend County Borough Council.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	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>Nominated/proposed and duly elected by existing Trustees and members in attendance.</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>Charity Commissions constitution and introduction to all policies and procedures required to carry out their roles to include mentoring from existing Trustees.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>9 Trustees plus 1 co-opted member, all of which are BCAA representatives at each of our sites taking care of day-to-day management.</b>
Relationship with any related parties	Para 1.51	<b>All members of National Allotment Society (NAS), Bridgend Association Voluntary Organisations (BAVO)</b>
Other		<b>N/A</b>

### Reference and Administrative details

Charity name	Bridgend County Allotment Association
Other name the charity uses	BCAA
Registered charity number	1189388
Charity's principal address	<b>7 Wigan Terrace Bryncethin Bridgend CF32 9YE</b>

**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	Gerry Ball	Chair.		
2	Anne Coles	Secretary		
3	Phil Archer	Treasurer		
4	John Jones			
5	Lynne Parsons			
6	George Davis			
7	Nigel Ray			
8	Mark Jones			
9	Keith Grey			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</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>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

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

### 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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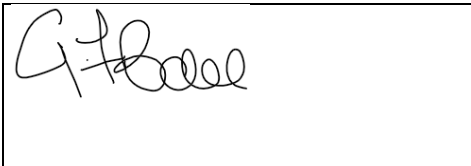
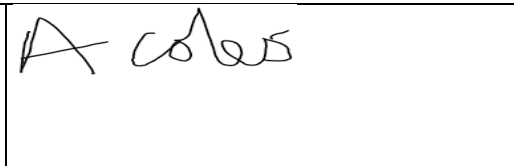
## Other optional information

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Gerry Ball	Anne Coles
<b>Position (eg Secretary, Chair, etc)</b>	Chair.	Secretary
<b>Date</b>	26 <sup>th</sup> October 2021	