

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

Section A Reference and administration details

Charity name	Edible Culture Operative
Other names charity is known by	Ediculture
Registered charity number (if any)	1076110
Charity's principal address	Coed Hills
	St Hilary
	Vale of Glamorgan
	Postcode CF717DP

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	Stephen Watts			
2	Andy Chyba			
3	Chris Russell Jones			
4	Jasmine Williams			
5	Ben Spice			
6				
7				
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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)	Trust deed.
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of the 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

1. the promotion of health and wellbeing
and 2. the alleviation of poverty for all people
by 3. developing the capacity of

the edible cultural network
 and 4. providing educational
 information and resources
 designed to improve the
 provision and practice of foraging and
 food growing,
 (i.e sustainable, ecological,
 biological and permacultural
 techniques)

How Activities Delivered Public Benefit

- **Tree planting at Coed and education through Ediculture talks** (Jan–March, Nov, Dec) directly supported our environmental and wellbeing aims, with benefits accessible to all participants and communities involved. This aligns with PB1’s benefit aspect, offering ecological improvement and personal empowerment through nature-based engagement.
- **Coed Ffest (June)** was designed to celebrate land, health, food, and culture in an inclusive setting. Trustees ensured the event:
 - Was **accessible to a wide section of the public** (open ticket sales).
 - Delivered clear **educational value** through workshops and talks on foraging, fermentation, horticulture, and climate-resilient practices.
 - Reinforced the **community’s cultural connection to land and food**.
 - Generated funds that were reinvested into our charitable work, meeting the PB1 standard for incidental personal benefit (e.g. speaker payments or ticketed access).
- The **donation to Trees of Hope** in Zimbabwe (£810) supported aligned aims of reforestation and poverty alleviation abroad. Trustees assessed this donation as extending public benefit internationally in line with our objects and the public benefit test.
- **Volunteer engagement (20+ throughout the year)** provided accessible training, social connection, healthy food, and potential pathways to employment. This supports both our wellbeing and poverty-alleviation aims, particularly for those facing socio-economic challenges.
- Our **partnership with Global Gardens Project** delivered formal training in ediculture to over 10 students, many of whom have gone on to create their own initiatives. This clearly furthers our aim of building the capacity of the edible cultural network and supports sustainable livelihoods, aligning with both aspects of the public benefit requirement.

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

Summary of the main achievements of the charity during the year

2023 Summary of Achievements

Throughout 2023, the charity generated **£39,732 in income** and spent **£39,197**, resulting in a small **net surplus of £535.10**. The financial activity supports a wide range of charitable aims focused on wellbeing, food education, tree planting, and environmental sustainability.

Key Activity Areas

- **Coed Ffest (Educational Event)**
 - **Income:** £31,404
 - **Expenditure:** £23,054
 - **Surplus:** £8,349.87
 - *Main income-generating and educational event of the year, showcasing local food, land-based skills, and cultural knowledge.*
- **Orchard Media / Tree Projects**
 - **Income:** £4,999 (donation)
 - **Expenditure:** £3,241
 - **Surplus:** £1,758.00
 - *Funded unrestricted tree-related work and education.*

- **Tree Planting (Restricted Fund)**
 - **Income:** £1,500 (grant)
 - **Expenditure:** £280
 - **Surplus:** £1,220.00
 - *Grant-funded work to increase biodiversity and wellbeing through community tree planting.*
- **Coed Gardens**
 - **Income:** £1,599
 - **Expenditure:** £2,864
 - **Deficit:** -£1,264.71
 - *Sales and donations from garden produce, events, and community engagement. Supported by volunteers.*
- **Coed Cauldron, Winterise, and Other Events**
 - Small-scale educational and seasonal events, operating at a minor financial loss, but contributing to community cohesion and skills sharing.
- **Donation to Trees of Hope (Zimbabwe)**
 - **Expenditure:** £810
 - *Aligned with global tree-planting and poverty-alleviation efforts.*
- **Overheads**
 - Modest overheads totalling **£852**, mostly for website and miscellaneous operational costs.

Fixed Assets and Liabilities

- **Polytunnel and garden infrastructure assets added: £2,042**
- **Outstanding loan liability: £5,780**

Overall Reflection

Despite a modest overall surplus, the charity successfully:

- Delivered high-impact educational and community events.
- Maintained a strong environmental and food-growing focus.
- Leveraged volunteer support and donations effectively.
- Made responsible use of grants and restricted funds.

Brief statement of the charity's policy on reserves

Ediculture has stayed within the charity's policy on minimum and maximum reserves.

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.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

		Data	
Section	Caption	Sum of Income	Sum of Expenditure
Income / COS		39,731.68	30,522
	Orchard Media	4,998.50	3,241
	Coed Ffest	31,403.86	23,054
	Tree planting	1,500.00	280
	Coed Cauldron	230.26	234
	Trees of Hope		810
	Winterise		40
	Coed Gardens	1,599.06	2,864
Overheads		0.01	852
	Website		548
	Other	0.01	305
Liabilities			5,780
	Loan		5,780
Fixed asset			2,042
	Polytunnel		1,642
	Coed Gardens		400
Total Result		39,731.69	39,197

Charity commission caption

	Income	Expenditure
Educational event	3,099	3,993
Garden produce	4,999	3,241
Tree Projects - Unrestricted	31,404	23,054
Tree projects - Restricted	230	234
Overheads	0	852
TOTAL	39,732	31,374
<i>Check</i>	39,732	31,374

Opening cash at bank	2,369.47
Closing cash at bank	2,367.07
Opening cash Ediculture pot	-0.00
Closing cash Ediculture pot	537.50
Delta	535.10
Check	- 0.00

LOAN owed to (from) SW

b/f		4,555
Paid to SW in year	-	5,780
c/f	-	1,225

2024 transactions:

Paid to SW Re global gardens	-	100
Paid from SW to Edi re Coed Ffest		1,500

2025 transactions:

SW repaid HMRC item		165
Balance owed to (from) SW		340

Made up of :

Still owing to SW:

Global gardnes from 2022	50
C&V Hub from 2022	190
Orchard project from 2022	100

Total	340.00
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Delta	0
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Plus any outstanding mileage claim (which isn't a loan since cash basis)	57.36
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28/11/24 S Watts paid £52 to Ediculture, what was this for ? Not known SW to check

Tree planting grant

Tree plannting grant 1500 to work with juditsu club in swansea Uni, to cover their travel costs to g
Sometimes cash in hand was given

Report has been sent to grant provider (no financials required)

Stevie to check if he has reclaimed for transfers he did to pay volunteers for transport

If so, then the Tree planting expenditure will increase to reflect payments due to Stevie

Net Inc

Charity commission caption		Notes
Coed gardens	Garden produce	Mostly produce sales, tea and cake, Is a donation
Orchard Media	Tree Projects - Unrestricted	
Coed Ffest	Educational event	
Tree planting	Tree projects - Restricted	Grant, restricted - Trees projects. Stevie has £500 left to spend
Coed Cauldron	Educational event	
Trees of Hope	Educational event	
Winterise	Educational event	
Website	Overheads	
Other	Overheads	
		See reconciliation below also
		Do we need to book addiitonal asset

Overall result :

get to the gardens, plus food and cook

ome / (Expenditure)

-	1,264.71
	8,349.87
	1,220.00
-	3.74
-	809.64
-	40.00
-	1,264.71
-	547.86
-	304.50
-	5,779.84
-	400.00
-	1,642.48
	535.10

Order	Date
1	5-Jan-23
2	10-Jan-23
3	10-Jan-23
4	11-Jan-23
5	11-Jan-23
6	11-Jan-23
7	11-Jan-23
8	12-Jan-23
9	12-Jan-23
10	18-Jan-23
11	26-Jan-23
12	9-Feb-23
13	9-Feb-23
14	Thu 16 Feb 23
15	17-Feb-23
16	20-Feb-23
17	21-Feb-23
18	22-Feb-23
19	Thu 23 Feb 23
20	27-Feb-23
21	28-Feb-23
22	1-Mar-23
23	1-Mar-23
24	1-Mar-23
25	2-Mar-23
26	3-Mar-23
27	6-Mar-23
28	6-Mar-23
29	8-Mar-23
30	8-Mar-23
31	Mon 13 Mar 23
32	Mon 13 Mar 23
33	16-Mar-23
34	16-Mar-23
35	17-Mar-23
36	17-Mar-23
37	20-Mar-23
38	20-Mar-23

39 20-Mar-23
40 21-Mar-23
41 22-Mar-23
42 22-Mar-23
43 22-Mar-23
44 24-Mar-23
45 27-Mar-23
46 27-Mar-23
47 29-Mar-23
48 31-Mar-23
49 31-Mar-23
50 3-Apr-23
51 11-Apr-23
52 17-Apr-23
53 18-Apr-23
54 19-Apr-23
55 20-Apr-23
56 24-Apr-23
57 24-Apr-23
58 24-Apr-23
59 24-Apr-23
60 26-Apr-23
61 28-Apr-23
62 28-Apr-23
63 28-Apr-23
64 28-Apr-23
65 02-May-23
66 02-May-23
67 03-May-23
68 04-May-23
69 05-May-23
70 09-May-23
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90 17-May-23
91 18-May-23
92 18-May-23
93 18-May-23
94 19-May-23
95 22-May-23
96 23-May-23
97 23-May-23
98 Thu 25 May 23
99 25-May-23
100 26-May-23
101 30-May-23
102 30-May-23
103 31-May-23
104 Thu 01 Jun 23
105 1-Jun-23
106 1-Jun-23
107 Fri 02 Jun 23
108 2-Jun-23
109 2-Jun-23
110 Mon 05 Jun 23
111 5-Jun-23
112 6-Jun-23
113 6-Jun-23
114 Wed 07 Jun 23
115 7-Jun-23
116 8-Jun-23

117 Fri 09 Jun 23
118 9-Jun-23
119 9-Jun-23
120 9-Jun-23
121 12-Jun-23

122 12-Jun-23
123 13-Jun-23
124 14-Jun-23
125 14-Jun-23
126 15-Jun-23
127 15-Jun-23
128 15-Jun-23
129 15-Jun-23
130 Fri 16 Jun 23
131 16-Jun-23
132 16-Jun-23
133 16-Jun-23
134 19-Jun-23
135 19-Jun-23
136 19-Jun-23
137 19-Jun-23
138 20-Jun-23
139 20-Jun-23
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141 21-Jun-23
142 21-Jun-23
143 22-Jun-23
144 22-Jun-23
145 27-Jun-23
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167 29-Jun-23
168 3-Jul-23
169 3-Jul-23
170 3-Jul-23
171 Tue 04 Jul 23

172 Tue 04 Jul 23
173 Tue 04 Jul 23
174 4-Jul-23
175 11-Jul-23
176 11-Jul-23
177 12-Jul-23
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187 24-Jul-23
188 24-Jul-23
190 08 Aug 23
191 10 Aug 23
192 16 Aug 23
193 17 Aug 23
194 18 Aug 23
195 22 Aug 23
196 22 Aug 23
197 25 Aug 23
199 Tue 29 Aug 23
 Tue 29 Aug 23
200 29 Aug 23
201 04 Sep 23
202 05 Sep 23
203 06 Sep 23
204 11 Sep 23

205 18 Sep 23
206 18 Sep 23
207 18 Sep 23
208 Mon 25 Sep 23
209 Mon 25 Sep 23
210 Mon 25 Sep 23
211 25 Sep 23
212 25 Sep 23
213 25 Sep 23
214 25 Sep 23

216 Mon 02 Oct 23
217 04 Oct 23
218 09 Oct 23
219 12 Oct 23
220 13 Oct 23
221 17 Oct 23

222 Tue 17 Oct 23
223 18 Oct 23
224 18 Oct 23
225 18 Oct 23
226 23 Oct 23
227 23 Oct 23
228 24 Oct 23
229 26 Oct 23
231 30 Oct 23
232 31 Oct 23
233 01 Nov 23
234 02 Nov 23
235 02 Nov 23
236 02 Nov 23
237 02 Nov 23
238 03 Nov 23
239 06 Nov 23
240 07 Nov 23
241 08 Nov 23
242 Mon 13 Nov 23
243 20 Nov 23
244 20 Nov 23
245 22 Nov 23
246 24 Nov 23

247 27 Nov 23
249 04 Dec 23
250 04 Dec 23
251 04 Dec 23
252 06 Dec 23
253 12 Dec 23
254 14 Dec 23
255 18 Dec 23
256 18 Dec 23
257 18 Dec 23
258 18 Dec 23
259 27 Dec 23
Cash - June
Cash - June
Cash - Dec

Ediculture Cash Pot
Opening cash
Cash received in year
Cash spent in year
Closing cash

Description	Expenditure
8605 SP SEED CO-OP	80
SWANTON R J Rob Seeds Alotment	
MICHAEL EMLY Trees for Emly	
8605 TSOHOST	8.39
8605 TSOHOST	15.48
8605 TSOHOST	15.54
TIWARI CC TINCTURES22DT	
8605 CCC GBP 49.59	1.36
8605 CATCH THEMES	49.59
8605 GOOGLE *Googl	1.59
8605 HMRC GOV.UK S	164.84
8605 CCC GBP 59.87	1.64
8605 PADDLE.NET*MA	59.87
Mathu Bloom - invoice for apple trees sold to Ediculture for Orchard Media project	500.00
8605 TSOHOST	20.39
8605 GOOGLE *Googl	1.59
PAYPAL CODE 7532	
8605 EB *REFUND TO	100.00
Stephen Watts Expenses (SW paid personally for oak trees for Ediculture - re Gregory Sieger)	175.00
8605 Zettle_*edibl	1.00
8605 REAL SEEDS	11.02
PAYPAL INC. EDIBLE CULTURE OPE	
Stripe Payments UK STRIPE	
EVENTBRITE OPERATI 545286134507	
CONWAY J Sarah Jauncey	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
BRETT J G coed camping	
Stripe Payments UK STRIPE	
Stephen Watts Expenses - cement polytunnel - Travis Perkins	277.00
Stephen Watts expenses - (payment to Nancy Evans for trees)	820.70
Stripe Payments UK STRIPE	
V Goutet coedfest	
8605 TSOHOST	20.39
Elizabeth Whelan coedffest	
8605 GOOGLE *Googl	1.59
MISS ANDERSON LEANNA	

Stripe Payments UK STRIPE	
TFR 93007233287400	
Stripe Payments UK STRIPE	
MR WATTS TICKETS FOR FAMILY	
MR WATTS FAMILY TICKETS	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
KATZ Z L 18491 Z Katz	
Saer Evelyn 18655	
ANAIS HALL food	
HUGHES S & A SALLY HUGHES FOOD	
Stripe Payments UK STRIPE	
H McGillivray 18874	
8605 TSOHOST	20.39
8605 GOOGLE *Googl	1.59
R V DAWS AND M J D CORDFEST10848	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Donna Howard food ticket	
CONWAY J Sarah Jauncey	
Chyba Andrew COOEDFFEST	
Keda Sparrow 20842 Sparrow	
PUGH MCN MADELEINE PUGH	
Stripe Payments UK STRIPE	
S Englezos 21024	
KATHERINE MCNEIL 21060	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Barnes Emrys COED FFEST	
Stripe Payments UK STRIPE	
YATES H F ORDER 21858 HYATES	
K W SHUKMAN KITTY SHUKMAN	
M Karpowicz 21804 Maja K	
A E HARVIE 21789	
B + D BEEKEEPERS COED HILLS	
Betts S Sophie jauncey	
WALTERS JONE Eva jones 22137	
Stripe Payments UK STRIPE	
GRAY EM ELLA GRAY	
TFR 91010127361600	
R V DAWS AND M J D ROZ FOOD 22239	

CAMPBELL C L 22195	
Stripe Payments UK STRIPE	
S Johns Sahara Sarah	
HEYWOOD M MaddieHeywood	
CAMPBELL C L 19237	
PRIESTLEY W J TPM 22335	
EMILY CASSEEM 22296 Casseem	
L K Thomas coed crew food	3,600.00
Henwood Jason COED PAYMENT	
PAYPAL INC. EDIBLE CULTURE OPE	
8605 GOOGLE *Googl	1.59
8605 TSOHOST	20.39
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
B + D BEEKEEPERS COED HILLS	
PAYPAL INC. EDIBLE CULTURE OPE	
S Sweetman 22780	
Stephen Watts expenses - izettle machines (purchase of card readers)	142.00
C Anderson C Anderson Saturd	
COOK J E P COED FEST	
MS PAPACHAN KEVIN-MALA SAT17TH	
H Glover oder no 23112	
Stacey Murray order 23209 Murray	
Stephen Watts expenses - Kim for Coed Ffest cakes	540.00
Frank P matthews L WA87	1,624.80
PAYPAL INC. EDIBLE CULTURE OPE	
Stephen Watts expenses - various for polytunnel	638.00
J Sas 23251 J Sas	
Stripe Payments UK STRIPE	
Stephen Watts expenses - New tools for tree planting	150.00
FERNANDES SU B COEDFEST	
PAYPAL INC. EDIBLE CULTURE OPE	
Stripe Payments UK STRIPE	
Stephen Watts expenses - coffee for Coed Ffest	160.00
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Poppy Nicol - elderflower cordial for Coed Ffest	43.90
NICHOLAS MINARDI Ffest Nick Minardi	
JACOB PBK POPPY LUCA	
PAYPAL PPWDL4NAJ22252EPMG	
Stripe Payments UK STRIPE	

PAYPAL PPWDL4NAJ2223ZP2CQ	
Stripe Payments UK STRIPE	
CHARLOTTE P NICOL EDI PA SYSTEM	400.00
Stripe Payments UK STRIPE	
Essential Trading FC05 - FC052223A	286.18
CHARLOTTE P NICOL EDI cake 1stAid	498.40
Essential Trading FC05 - FC052223	686.40
Stripe Payments UK STRIPE	
Stephen Watts expenses - hay bales for Coed Ffest	240.00
CHARLOTTE P NICOL EDI	36.70
KATZ Z L 23318 Z Katz	
Stripe Payments UK STRIPE	
8605 GOOGLE *Googl	1.59
8605 TSOHOST	20.39
Stripe Payments UK STRIPE	
PAYPAL PPWDL4NAJ222423BAN	
L K Thomas coed ffest food	4,785.86
BRANSTN&SEAGO Lucy Branston	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
PAYPAL INC. EDIBLE CULTURE OPE	
PAYPAL INC. EDIBLE CULTURE OPE	
Stripe Payments UK STRIPE	
DENISE A ROWE EDICULTURE COED	200.00
KENNEDY CHINYERE EDICULTURE COED	75.00
BENJAMIN T SPICE EDICULTURE COED	150.00
Oasis One World Ch EDICULTURE COED	250.00
Owen Shiers EDICULTURE COED	475.00
Alexandre Josefino EDICULTURE COED	610.00
GREGORY WILLIAM SE COED FFEST	50.00
MICHAEL STANTON COED FFEST	70.00
Ms Mathu E Bloom COED FFEST	500.00
HANNAH BROWNING COED FFEST	50.00
Ailsa Hughes COED FFEST	70.00
Marie Bouzounie COED FFEST	70.00
C.A. LE MARCHANT COED FFEST	80.00
Veronica Conway COED FFEST	100.00
ALISON GRAHAM COED FFEST	100.00
MISS S PRATER COED FFEST	150.00
SOPHIA EFTHIMIOU COED FFEST	200.00
ABSORB Invoice #699 COED	202.11
Donal Whelan COED FFEST	300.00

J. FYFE COED FFEST	500.00
MRS RACHAEL L COLL COED FFEST	500.00
Charlotte P Nicol COED FFEST	500.00
COED HILLS COED FFEST	2,250.00
Veronica Conway COED FFEST fuel	50.00
T W VECK COED FFEST	70.00
National Tunnels L INV 1393 EDICO1	727.48
Stephen Watts expenses - Council temporary events notice	25.00
Poppy Nicol - food for volunteers for Tree planting	80.00
Stephen Watts expenses - mileage claim	400.00
National Tunnels L mesh ediculture	300.00
Essential Trading FC05	342.32
NICOL C P CD EDICULTURE	
8605 TSOHOST	9.54
8605 SP SEED CO-OP	41.74
8605 TSOHOST	20.39
Tomos & Lilford Ho EDICULTURE - 2623	417.60
Fertile Fibre Ltd WATTS004 - 191486	465.60
NICOL C P CD TEA	
8605 GOOGLE *Googl	1.59
Joseph Watts COEDFFEST 31344	299.52
TFR 92491641506100	
NICOL C P CD TEA	
Arjun Magee COEDFFEST	40.00
Coed Hills orchard media t.pl	
CHARLOTTE P NICOL tree planting food	120.00
BEVINGTON MAGAMA fuel coed ffest	40.00
GERSHEVITCH DM Veg	
8605 TSOHOST	20.39
8605 GOOGLE *Googl	1.59
Mr B G Rowles	50.00
Miss Fay N Burnett Fay coed ffest	100.00
MISS BLOOM SHOP PURCHASES	
Stephen Watts - £690 refund re 22 March payments to Ediculture	690.00
Stephen Watts expenses (mileage)	10.00
TFR 92491641506100	
PAYPAL PPWDL4NAJ22232PBTL	
TFR 92738816936100	
Triban TRIBAN 08 AUG	
JASMINE AMELIA WIL coedffest	100.00

8605 GOOGLE *Googl	1.59
8605 TSOHOST	39.47
PAYPAL PPWDL4NAJ22223STQJ	
Stephen Watts - invoice for Event organisation	1,500.00
Stephen Watts - repayment of loan re global gardens 2022	1,950.00
Stephen Watts - repayment of loan re h factor 2022	2,165.00
PAYPAL PPWDL4NAJ222326Z24	
NICOL C P CD EDICULTURE	
CoCreate APPLES	
M J Q SHULDHAM BRIONY	
Mathu Bloom - apple products for Apple Day	187.00
PAYPAL INC. EDIBLE CULTURE OPE - payment for garden produce	
PAYPAL PPWDL4NAJ222334G7E	
L K THOMAS TRIBAN	
Foot To Earth	
8605 TSOHOST	20.39
Stephen Watts - invoice re produce for Foot to Earth	332.00
8605 GOOGLE *Googl	1.59
Charlotte P Nicol harvesting	332.00
National Tunnels L 1568	779.68
Stripe Payments UK STRIPE	
PAYPAL PPWDL4NAJ222229ALJ	
8605 WORLDREMIT LT	209.64
Trees of Hope coed ffest	600.00
PAYPAL PPWDL4NAJ2224ZV8EL	
MR WATTS CIDER MEMBERSHIP	
8605 PAYPAL *WELSH	20.00
8605 TSOHOST	20.39
8605 TSOHOST	150.89
Plantworks Limited SO35844	190.99
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
Stripe Payments UK STRIPE	
ABSORB coed cauldron	164.00
Stripe Payments UK STRIPE	
Stephen Watts expenses - Ruth Lawrence refund re Coed Cauldron	70.00
8605 GOOGLE *Googl	1.59
GLAMORGAN VOLUNTAR GVS GRANT YLG23/04	
L K THOMAS LEANDA	
PAYPAL INC. EDIBLE CULTURE OPE	

PAYPAL PPWDL4NAJ22232EHYG	
Daniel Hilary Jone coed ffest	200
National Tunnels L edic01	391
NEVINS A S Kemi	
8605 TSOHOST	19.08
Charlotte P Nicol food hygiene	23
Stripe Payments UK STRIPE	
8605 GOOGLE *Googl	1.59
8605 TSOHOST	20.39
Charlotte P Nicol WINTERISE products	40
Charlotte P Nicol soup	50
8605 TSOHOST	15.54
Cash paid for tent hire (Lizzy)	400
Cash income from café sales at Coed Ffest (amount agrees to iZettle Sales report)	
Mathu Bloom for work in developing the Ediculture Gardens (see supplier invo	1,200

1/1/2023	-
	2,137.50
	- 1,600.00
12/31/2023	537.50

Income	Caption	Section
	Coed gardens	Income / COS
11.5	Coed gardens	Income / COS
40	Coed gardens	Income / COS
	Website	Overheads
	Website	Overheads
	Website	Overheads
66	Coed gardens	Income / COS
	Website	Overheads
	Website	Overheads
	Website	Overheads
	Loan	Liabilities
	Other	Overheads
	Other	Overheads
	Orchard Media	Income / COS
	Website	Overheads
	Website	Overheads
0.01	Other	Overheads
	Other	Overheads
		Income / COS
	Orchard Media	
	Other	Overheads
	Coed gardens	Income / COS
14.73	Coed Ffest	Income / COS
29.38	Coed Ffest	Income / COS
84.51	Coed Ffest	Income / COS
136.66	Coed Ffest	Income / COS
197	Coed Ffest	Income / COS
98.4	Coed Ffest	Income / COS
295.4	Coed Ffest	Income / COS
130	Coed Ffest	Income / COS
196.8	Coed Ffest	Income / COS
	Polytunnel	Fixed asset
	Orchard Media	Income / COS
98.4	Coed Ffest	Income / COS
100	Coed Ffest	Income / COS
	Website	Overheads
190	Coed Ffest	Income / COS
	Website	Overheads
100	Coed Ffest	Income / COS

197 Coed Ffest	Income / COS
345 Coed Ffest	Income / COS
98.4 Coed Ffest	Income / COS
345 Coed Ffest	Income / COS
345 Coed Ffest	Income / COS
98.4 Coed Ffest	Income / COS
97.3 Coed Ffest	Income / COS
125 Coed Ffest	Income / COS
80 Coed Ffest	Income / COS
35 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS
246.1 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS
Website	Overheads
Website	Overheads
125 Coed Ffest	Income / COS
39.2 Coed Ffest	Income / COS
39.2 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS
45.55 Coed Ffest	Income / COS
165 Coed Ffest	Income / COS
260 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS
78.6 Coed Ffest	Income / COS
165 Coed Ffest	Income / COS
165 Coed Ffest	Income / COS
162.32 Coed Ffest	Income / COS
363.85 Coed Ffest	Income / COS
162.32 Coed Ffest	Income / COS
125 Coed Ffest	Income / COS
176.23 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS
50 Coed Ffest	Income / COS
175 Coed Ffest	Income / COS
420 Coed Ffest	Income / COS
50 Coed Ffest	Income / COS
230 Coed Ffest	Income / COS
100 Coed Ffest	Income / COS
113.07 Coed Ffest	Income / COS
165 Coed Ffest	Income / COS
100 Coed Ffest	Income / COS
40 Coed Ffest	Income / COS

40 Coed Ffest	Income / COS
98.3 Coed Ffest	Income / COS
100 Coed Ffest	Income / COS
125 Coed Ffest	Income / COS
125 Coed Ffest	Income / COS
345 Coed Ffest	Income / COS
455 Coed Ffest	Income / COS
Coed Ffest	Income / COS
330 Coed Ffest	Income / COS
19.65 Coed Ffest	Income / COS
Website	Overheads
Website	Overheads
1,976.24 Coed Ffest	Income / COS
339.62 Coed Ffest	Income / COS
50 Coed Ffest	Income / COS
19.65 Coed Ffest	Income / COS
165 Coed Ffest	Income / COS
Other	Overheads
115 Coed Ffest	Income / COS
125 Coed Ffest	Income / COS
100 Coed Ffest	Income / COS
495 Coed Ffest	Income / COS
425 Coed Ffest	Income / COS
Coed Ffest	Income / COS
Orchard Media	Income / COS
0.98 Coed Ffest	Income / COS
Polytunnel	Fixed asset
410 Coed Ffest	Income / COS
516.31 Coed Ffest	Income / COS
Tree planting	Income / COS
125 Coed Ffest	Income / COS
19.65 Coed Ffest	Income / COS
137.7 Coed Ffest	Income / COS
Coed Ffest	Income / COS
260.62 Coed Ffest	Income / COS
939.46 Coed Ffest	Income / COS
Coed Ffest	Income / COS
175 Coed Ffest	Income / COS
250 Coed Ffest	Income / COS
2,911.42 Coed Ffest	Income / COS
265.55 Coed Ffest	Income / COS

[illegible]

	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Polytunnel	Fixed asset
	Coed Ffest	Income / COS
	Tree planting	Income / COS
	Coed Gardens	Fixed asset
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
25	Coed gardens	Income / COS
	Website	Overheads
	Coed gardens	Income / COS
	Website	Overheads
	Coed Ffest	Income / COS
	Coed gardens	Income / COS
38	Coed gardens	Income / COS
	Website	Overheads
	Coed Ffest	Income / COS
109	Coed gardens	Income / COS
21	Coed gardens	Income / COS
	Coed Ffest	Income / COS
4,998.50	Orchard Media	Income / COS
	Orchard Media	Income / COS
	Coed Ffest	Income / COS
23	Coed gardens	Income / COS
	Website	Overheads
	Website	Overheads
	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
31.5	Coed gardens	Income / COS
	Coed Ffest	Income / COS
	Coed gardens	Income / COS
30	Coed Gardens	Income / COS
397.21	Coed Ffest	Income / COS
130	Coed Ffest	Income / COS
155.3	Coed Gardens	Income / COS
	Coed Ffest	Income / COS

	Website	Overheads
	Website	Overheads
9.41	Coed Gardens	Income / COS
	Loan	Liabilities
	Loan	Liabilities
	Loan	Liabilities
9.41	Coed Gardens	Income / COS
45	Coed Gardens	Income / COS
75.8	Coed Gardens	Income / COS
126	Coed Gardens	Income / COS
	Coed Gardens	Income / COS
184.2	Coed Gardens	Income / COS
10.38	Coed Gardens	Income / COS
36.7	Coed Gardens	Income / COS
471.86	Coed Gardens	Income / COS
	Website	Overheads
	Coed Gardens	Income / COS
	Website	Overheads
	Coed Gardens	Income / COS
	Coed Gardens	Income / COS
58.7	Coed Cauldron	Income / COS
183.59	Coed Ffest	Income / COS
	Trees of Hope	Income / COS
	Trees of Hope	Income / COS
33.68	Coed Ffest	Income / COS
20	Coed Gardens	Income / COS
	Coed Gardens	Income / COS
	Website	Overheads
	Website	Overheads
	Coed Gardens	Income / COS
34.27	Coed Cauldron	Income / COS
34.27	Coed Cauldron	Income / COS
68.75	Coed Cauldron	Income / COS
	Coed Cauldron	Income / COS
34.27	Coed Cauldron	Income / COS
	Coed Cauldron	Income / COS
	Website	Overheads
1,500.00	Tree planting	Income / COS
54.5	Coed Ffest	Income / COS
25.54	Coed Ffest	Income / COS

252.16	Coed Ffest	Income / COS
	Coed Ffest	Income / COS
	Coed Gardens	Income / COS
60	Coed Gardens	Income / COS
	Website	Overheads
	Coed Gardens	Income / COS
108.15	Coed Ffest	Income / COS
	Website	Overheads
	Website	Overheads
	Winterise	Income / COS
	Tree planting	Income / COS
	Website	Overheads
	Coed Ffest	Income / COS
2137.5	Coed Ffest	Income / COS
	Coed Ffest	Income / COS

Comments	x	x
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This has been repaid by S Watts to Ediculture on 6 Jan 2025 (agreed to bank)

Payment was made to S Watts accounts and cash transferred to Mathu Bloom by Stephen - Mathu invoice in Supplier invoices

See Expenses folder & file

Agrees to iZettle report

See Expenses folder & file
See Expenses folder & file

Total of these three makes 40.28 which agrees to iZettle report

Total of these three makes 40.28 which agrees to iZettle report

See Expenses folder & file

See Expenses folder & file

Total of these three makes 40.28 which agrees to iZettle report

See Expenses folder & file

See Expenses folder & file

Total of these three makes 3343.66 which agrees to iZettle report

See Expenses folder & file

Payment was made to S Watts accounts and cash transferred to
Poppy Nicol by Stephen - Poppy invoice in Supplier invoices

See Expenses folder & file

Total of these three makes 3343.66 which agrees to iZettle report
Total of these three makes 3343.66 which agrees to iZettle report

See Expenses folder & file

Payment was made to S Watts accounts and cash transferred to
Poppy Nicol by Stephen - Poppy invoice in Supplier invoices

See Expenses folder & file (Mileage tab)

Payment was made to Wiper and True brewery, See invoice from this
company in Supplier Invoices folder

See Expenses folder & file (Mileage tab)

Repaid by S Watts 23 Dec 2024 (agreed to bank)
See Loans folder and document
See Loans folder and document

Payment was made to S Watts accounts and cash transferred to
Mathu Bloom by Stephen - Mathu invoice in Supplier invoices
Agrees to iZettle report

Payment was made to S Watts accounts and cash transferred to Mathu Bloom by Stephen - Mathu invoice in Supplier invoices	710.36	664.00
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Offsets expense in row below

See Expenses folder & file (Mileage tab)

Tree planing for volunteers and training (separate from Orchard media)

Agrees to iZettle report

Agrees to iZettle report

x x

46.36

[illegible]



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Edible Culture Operative

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1076110

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

18 April 2025

Name:

Terence Dennis

**Relevant professional
qualification(s) or body
(if any):**

LL.B
FCA (retired)

Address:

Ffynnon Wen

St Hilary

Cowbridge CF71 7DP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.