



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/2021
30/04/2022

Period start date To
Period end date

Charity name: THE CORNISH PILOT GIG ASSOCIATION

Charity registration number:1166613

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreation, by the provision of facilities for coastal rowing, in particular Cornish Pilot Gigs, for the benefit of the public. To advance the education of the public in the traditions and heritage of Cornish Pilot Gig rowing and Cornish Pilot Gigs.
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	<ul style="list-style-type: none">• Gigs continue to be measured and registered with the CPGA• Managing the calendar - recreational & competitive rowing• Administration of the membership of the CPGA• 'Club in a Box' project continues• Business planning• Strategy Planning for the CPGA CIO• Consultation with membership of the CPGA CIO
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	<ul style="list-style-type: none"> • Growth in Club numbers continue • Continual re-evaluation of policies and amendments as necessary • Support of clubs in all elements of their work • Evaluation and review of the 3 'Club in a Box' • Continued work with existing partners and where possible developing new partners to the benefit of the sport • Initiating boat building projects

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£112319
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There will continue to be a minimum of £20000 in our reserves at any one time
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Trustees elected by the Membership

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cornish Pilot Gig Association
Other name the charity uses	CPGA
Registered charity number	1166613

Charity's principal address	Krowji, West Park Redruth Cornwall TR15 3AJ

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	Anne Curnow Care	Secretary		
2	Norma Edwards			
3	Peter Fisher			
4	Robert Preston			
5	Ryan Watts			
6	Richard James			
7	Peter Chalkley			
8	Shane Sullivan	Elected Chair	01.05.2021 – 16.01.2022	
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20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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

None

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Norma Edwards

Full name(s)

Norma Edwards

Position (eg
Secretary, Chair, etc)

Trustee

Date

20/03/2023

Cornish Pilot Gig Association

1 May 2021 - 30 April 2022

Income and Expenditure account

	12 Months to 30.04.22	12 Months to 30.04.21	
Income	£	£	
Membership	29,210.00	16,200.00	
Measuring fees	-	2,500.00	
License	500.00	-	
Sale of assets	18,400.00	-	
Sponsorship	8,000.00	1,000.00	
Club in a box	500.00	2,387.89	
DBS	1,070.00	180.00	
Adverts	90.00	140.00	
Grants & Donations	7,421.42	27,866.03	
Refunds	1,921.23	19.58	
	<u>67,112.65</u>	<u>50,293.50</u>	
Expenditure			
Wages	1,603.45	-	
Rent & Rates	5,457.36	6,524.14	
Insurance	1,359.76	1,743.72	
Sundry	529.98	162.02	
Legal & Data Protection	135.00	35.00	
Measurers	-	7.30	
Accountancy	96.00	144.00	
Consultancy	21,004.48	13,303.38	
Software / Comms	1,980.39	1,736.36	
PP&S	-	3.00	
Travel & subsistence	1,106.04	205.25	
Equipment	1,046.90	12,873.91	
Accommodation	312.00	-	
DBS	862.56	104.70	
	<u>35,493.92</u>	<u>36,842.78</u>	
Income over expenditure/ (expenditure over income)	31,618.73	13,450.72	
Funds brought forward	80,885.69	67,434.97	
Funds carried forward	<u>112,504.42</u>	<u>80,885.69</u>	
Represented by:			
Co-op Community Directplus Account	112,319.37	80,700.64	
Petty Cash	185.05	185.05	
	<u>112,504.42</u>	<u>80,885.69</u>	

This statement has been prepared from the information and records supplied by the treasurer of the Cornish Pilot Gig Association.



Keith Lyons
Certified Public
Accountants

22 December 2022.

Cornish Pilot Gig Association

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