

# CAMBORNE PRODUCE ASSOCIATION

England & Wales · Charity number 1177295

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-02-23

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

## Contact

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**Address** Camborne Produce Association  
Eastern Lane Allotments  
Camborne  
TR14 8TX

**Phone** 07863568539

**Email** [secretarycpa403@gmail.com](mailto:secretarycpa403@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:-TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE WARD OF CAMBORNE AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF AN ALLOTMENT AND COMMUNITY GROWING SITE FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF THE LIFE OF SAID INHABITANTS.

**Activities:** Manage Allotments for the benefit of the community. Encourage local community to participate in the upkeep of the communal areas as well as maintaining their own plots.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Environment/conservation/heritage, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

## Geography

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- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£10,846	£13,883	-	-
2024-07-31	£10,905	£7,854	-	-
2023-07-31	£12,661	£7,426	-	-
2022-07-31	£12,929	£9,246	-	-
2021-07-31	£17,828	£7,871	-	-

## Trustees

Name	Role	Appointed
David Nicholas Hinchcliffe		2025-09-17
Roger Chalkley		2025-09-17
Steven John Henry Floyd		2025-09-17

**CAMBORNE PRODUCE ASSOCIATION**

England & Wales - Charity number 1177295

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# Accounts

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## Trustees' Annual Report for the period

From 1 Aug 2024 Period start date To 31 July 2025  
Period end date

Charity name: **Camborne Produce Association**

Charity registration number: **1177295**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide opportunity for local people to grow vegetables, flowers and fruit but produce is not to be used for trade or business</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	<ul style="list-style-type: none"><li>• <b>Provision of affordable plots for gardening</b></li><li>• <b>Provide a supportive community ethos</b></li><li>• <b>Cooperate with other local groups</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We aim to support our members and benefit our local community by holding open communal events which are accessible by the local community</b>

## 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		

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## 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"> <li>• <b>The site is fully utilised</b></li> <li>• <b>Systems have been developed to encourage members to share knowledge and mutually support each other including helping disabled members clear and maintain their plots</b></li> <li>• <b>Open events are held to promote stronger ties to our local community</b></li> </ul>

### 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	<b>Balance at 31 July 2025    £18,938.85</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</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>none</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</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	
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>trust</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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>Elected at AGM or at trustees' meeting</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	
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	Camborne Produce Association
Other name the charity uses	CPA
Registered charity number	1177295
Charity's principal address	The Allotments, Eastern Lane, Camborne TR14 8XT

**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	Steven Floyd		Whole year	AGM or Trustee Meeting
2	Roger Chalkley		Whole year	AGM or Trustee Meeting
3	David Nicholas Hinchcliffe		Whole year	AGM or Trustee Meeting
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</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>none</b>		

## Funds held as custodian trustees on behalf of others

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

### 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

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## 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)

SJH Floyd

Full name(s)

Steven John Henry Floyd

Position (eg Secretary,  
Chair, etc)

Trustee

Date

4 November 2025

# CAMBORNE PRODUCE ASSOCIATION

Registered Charity No. 1177295

Opening balance as at 1st August 2024

£21,925.46

## RECEIPTS

Ground rent	2099.06	
Water charge	1878.00	
Polytunnel	256.50	
Greenhouse	150.00	
Hosepipe charge	845.00	
NSALG	536.00	
Insurance	804.00	
Electric	134.00	
Fines	15.00	
Misc.	896.97	
Fundraising	0.00	
Donations	0.00	
Discount for part year rent	-236.85	
Goods for sale (Shop)	3468.25	
S/T		£10,845.93

## TOTAL

£32,771.39

## LESS EXPENSES

Office	47.00	
Accountant	97.50	
S W Water	1099.81	
EDF Energy	458.12	
Insurance	503.77	
NSALG	450.00	
Security	2108.84	
Site maintenance	3713.65	
Goods for resale	3822.16	
Postage & Stationery	26.80	
Misc	877.01	
Camborne Town Levy	0.00	
Cleaning materials	241.26	
Fundraising	0.00	
Plot refunds	436.84	
S/T		£13,882.76

## TOTAL

£18,888.63

Closing bank balance as at 31st July 2025

£18,888.63

Cash in hand (Stores)

£50.22

Total balances

£18,938.85

Stock in hand at stores as at 31st July 2025

£2,064.09

Gordon Brown, CAMBORNE PRODUCE ASSOCIATION Treasurer

Thank Others (Alan Titchmarsh)

*cleared plot by tea room  
Additional orchard area*

**CAMBORNE PRODUCE ASSOCIATION**

England & Wales - Charity number 1177295

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# Accounts

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## Trustees' Annual Report for the period

From 1 Aug 2023 Period start date To 31 July 2024  
Period end date

Charity name: **Camborne Produce Association**

Charity registration number: **1177295**

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	SORP reference	
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We aim to support our members and benefit our local community by holding open communal events which are accessible by the local community</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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## Achievements and Performance

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Balance at 31 July 2024    £21,925.46</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>n/a</b>
Amount of reserves held	Para 1.22	<b>n/a</b>
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Other		

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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>Elected at AGM or at trustees' meeting</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	
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	
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### Reference and Administrative details

Charity name	Camborne Produce Association
Other name the charity uses	CPA
Registered charity number	1177295
Charity's principal address	The Allotments, Eastern Lane, Camborne TR14 8XT

**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	Steven Floyd		18 Sept 2024 to present	AGM or Trustee Meeting
2	Roger Chalkley		18 Sept 2024 to present	AGM or Trustee Meeting
3	David Nicholas Hinchcliffe		18 Sept 2024 to present	AGM or Trustee Meeting
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</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>none</b>		

## Funds held as custodian trustees on behalf of others

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

### 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

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## 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)

SJH Floyd

Full name(s)

Steven John Henry Floyd

Position (eg Secretary,  
Chair, etc)

Trustee

Date

13 May 2025

**CAMBORNE PRODUCE ASSOCIATION**  
**UNAUDITED FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2024**

**CAMBORNE PRODUCE ASSOCIATION**

**Chartered Accountants' Report to Camborne Produce Association**

**Accounts for the year ended 31 July 2024**

In accordance with my terms of engagement I have reviewed the accounting records kept by the society and compared to the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view.

To prepare my review I obtained the accounts and checked whether the figures in the accounts were extracted correctly from the accounting records maintained by the treasurer. I found the figures in the accounts to have been extracted correctly from the accounting records and those entries in the accounting records that I checked were supported by other documentation or evidence that I inspected.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than you for this report.

You have approved the accounts for the year ended 31 July 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations you have given me and I do not, therefore, express any opinion on the financial information.

*Catherine Bennett Ltd*

Catherine Bennett Ltd  
Chartered Accountant  
Wheal Harmony House  
Solomon Road  
Redruth  
Cornwall  
TR15 1FD

Date: *20<sup>th</sup> August 2024*

CAMBORNE PRODUCE ASSOCIATION  
Registered Charity No: 1177295

**BANK RECONCILIATION 2023/2024**

<b>Opening Bank Balance as at 1<sup>st</sup> August 2023</b>	<b>£18,874.49</b>
<b><u>ADD</u> Receipts</b> <b>£10,905.53</b>	
<b>TOTAL</b>	<b>£29,780.02</b>
<b><u>LESS</u> Payments</b> <b>£7,854.56</b>	
<b>TOTAL</b>	<b>£21,925.46</b>
<b>Closing Bank Balance as at 31<sup>st</sup> July 2024</b>	<b>£21,925.46</b>
<b>Cash- in- hand (Stores)</b>	<b>£16.22</b>
<b>TOTAL BALANCES</b>	<b>£21,941.68</b>
<b>Stock in Hand at Stores as at 31<sup>st</sup> July 2024</b>	<b>£2,425.25</b>

Approved By ... *E. Smith*  
Date ... *20-08-2024*

**CAMBORNE PRODUCE ASSOCIATION**  
Registered Charity No: 1177295

<b>Opening Bank Balance as at 1<sup>st</sup> August 2023</b>		<b>£18,874.49</b>
<b><u>ADD RECEIPTS</u></b>		
GROUND RENT	2,009.76	
WATER CHARGE	1,844.41	
HOSEPIPE	944.00	
GREENHOUSE & TUNNEL	405.00	
RE-SALE (Greenhouses etc.)	240.00	
INSURANCE	777.00	
NASLG	518.02	
ELECTRIC	129.49	
GOODS FOR SALE	3,434.20	
DONATIONS	13.50	
FUNDRAISING	575.15	
FINES	15.00	
		<b><u>£10,905.53</u></b>
<b><u>TOTAL</u></b>		<b>£29,780.02</b>
<b><u>LESS EXPENSE</u></b>		
ACCOUNTANT	91.50	
EDF ENERGY x 11	482.65	
SITE MAINTENANCE	1,318.27	
S W WATER x 3	616.94	
DATA PROTECTION FEE	35.00	
GOODS FOR RESALE	3,019.71	
INSURANCE	530.57	
NSALG	384.00	
POSTAGE & STATIONERY	306.99	
PLOT REFUND	33.09	
FUNDRAISING (2022/3)	123.59	
CLEANING MATERIALS	22.48	
MILK, T Bags, Coffee, Toilet Rolls	62.65	
VOUCHERS	100.00	
INFINITUS SECURITY	489.12	
CAMBORNE TOWN LEVY	<u>238.00</u>	
		<b><u>£7,854.56</u></b>
<b><u>TOTAL</u></b>		<b>£21,925.46</b>
<b>Closing Bank Balance as at 31<sup>st</sup> July 2024</b>		<b>£21,925.46</b>
<b>Cash in hand (Stores)</b>		<b>16.22</b>
<b>TOTAL BALANCES</b>		<b>£21,941.68</b>
<b>Stock Check as at 31<sup>st</sup> July 2024</b>		<b>£2,425.25</b>

**MRS E J WATTS CAMBORNE PRODUCE ASSOCIATION TREASURER**

Our ref: FRA01/CB

20 August 2024

**Private and Confidential**  
Camborne Produce Association



**Catherine Bennett**  
Chartered Accountancy & Tax Advice

Dear Sirs

**Camborne Produce Association**

I have reviewed the Camborne produce Association accounts and records provided.

Please find enclosed the accounts for the Camborne Produce Association for the year ended 31 July 2024 to be signed by E Watts ready for the AGM.

If you are happy that the accounts are complete and correct if you return them to me I will then sign the attached accountant's certificate and let you have a bound set for your retention.

As this concludes my work on your affairs I enclose my invoice for your kind attention. Next year's fee quote is £85 plus VAT.

Please do not hesitate to contact me if you have any queries.

Yours faithfully

Catherine Bennett

Wheal Harmony House, Solomon Road, Redruth, Cornwall TR15 1FD  
Telephone. 01209 217299 | [info@catherinebennettaca.co.uk](mailto:info@catherinebennettaca.co.uk) | [www.catherinebennettaca.co.uk](http://www.catherinebennettaca.co.uk)

Catherine Bennett is a trading name of Catherine Bennett Ltd | Director: Catherine Bennett BSc (Hons) FCA CTA  
Registered in England and Wales No. 09496038 | Our current Terms of Business can be viewed on our website.

**CAMBORNE PRODUCE ASSOCIATION**

England & Wales - Charity number 1177295

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# Accounts

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## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
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Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>balance at 31 July 2023 £18,895.50</b>
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Amount of reserves held	Para 1.22	<b>n/a</b>
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Type of governing document (trust deed, royal charter)	Para 1.25	<b>trust</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>When elected management committee members become trustees</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	
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	Camborne Produce Association
Other name the charity uses	CPA
Registered charity number	1177295
Charity's principal address	The Allotments, Eastern Lane, Camborne TR148XT

**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	Val Kelynack	Secretary		AGM
2	Liz Watts	Treasurer		AGM
3	Peter Hughes	Chair		AGM
4	Brenda Woods	Social Secretary		AGM
5	Shaun Tripconey	Stores Manager		AGM
6	Roger Gessey	Committee		AGM
7	Mike Chislett	Committee		AGM
8	Bill Herring	Committee		AGM
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</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>none</b>		

## 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

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### 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)

--	--

Full name(s)

Valerie Kelynack

Valerie Kelynack	
------------------	--

Position (eg Secretary,  
Chair, etc)

Secretary

Secretary	
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Date

26/03/24

26/03/24
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Opening Bank Balance as at 1 <sup>st</sup> August 2022		£13,639.68
<b><u>ADD RECEIPTS</u></b>		
GROUND RENT	2,053.61	
WATER CHARGE	1,879.07	
HOSEPIPE	1,170.00	
GREENHOUSE & TUNNEL	387.00	
RE-SALE (Greenhouses etc.)	160.00	
INSURANCE	762.25	
NASLG	508.75	
ELECTRIC	128.00	
GOODS FOR SALE	3,859.11	
DONATIONS	56.53	
CO-OP DONATION	1,585.56	
AMAZON	23.85	
EASTER EVENT	47.80	
OVER PAYMENT	39.25	
<b><u>TOTAL</u></b>		<b><u>£12,660.78</u></b>
		<b>£26,300.46</b>
<b><u>LESS EXPENSE</u></b>		
ACCOUNTANT	76.50	
EDF ENERGY x 2	181.36	
SITE MAINTENANCE	971.28	
S W WATER x 3	947.25	
DATA PROTECTION FEE	35.00	
GOODS FOR RESALE	3,270.84	
INSURANCE	512.54	
NSALG	396.00	
POSTAGE & STATIONERY	190.34	
PLOT REFUND	138.33	
FUNDRAISING	95.60	
SHEDS ETC (For re-sale)	175.00	
CLEANING MATERIALS	87.95	
UN PAID CHEQUES	94.75	
MILK, etc,	15.17	
BANK ERROR	0.06	
CAMBORNE TOWN LEVY	<u>238.00</u>	
<b><u>TOTAL</u></b>		<b><u>£7,425.97</u></b>
Closing Bank Balance as at 31 <sup>st</sup> July 2023		£18,874.49
Cash in hand (Stores)		<u>21.01</u>
<b>TOTAL BALANCES</b>		<b>£18,895.50</b>
Stock Check as at 31 <sup>st</sup> July 20223		£2,400.86

MRS E J WATTS CAMBORNE PRODUCE ASSOCIATION TREASURER 26/08/2023

**CAMBORNE PRODUCE ASSOCIATION**

England & Wales - Charity number 1177295

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# Accounts

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## Trustees' Annual Report for the period

**From** 1<sup>st</sup> August 2020      **Period start date**

**To** 31<sup>st</sup> July 2021      **Period end date**

**Charity name:** Camborne Produce Association

**Charity registration number:** 1177295

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefits of allotment gardening to the people of Camborne and surrounding areas. To provide facilities for such activity with the intention of improving social welfare and strengthening community.
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"><li>• To provide an effective and responsive administrative system for the Enys Road Allotments (i.e. letting, rental collection, waiting list management, etc).</li><li>• To ensure that allotment plots are kept in good condition and the communal areas are well managed.</li><li>• To balance income and expenditure to ensure financial sustainability.</li><li>• To actively cooperate with groups and organisations with a view to increasing the provision of allotments and improving standards and facilities.</li><li>• To establish a working relationship with Camborne Town Council as landlords with the object of improving facilities, carrying out essential landlord maintenance.</li><li>• To administer any distribution service, communal maintenance, machinery and equipment including a seed scheme for members.</li><li>• To help new gardeners on the site in whatever way is appropriate including where possible the introduction to a nearby experienced gardener with a view to special help during early months of a tenancy.</li><li>• To liaise with local Community groups for mutual benefit</li></ul>
Statement confirming	Para 1.18	The trustees consider that they have

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		complied with their duties to have due regard to the public benefit guidance published by the Charity Commission
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### 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	<p>The Committee of Management of Camborne Produce Association has</p> <ul style="list-style-type: none"> <li>worked hard to maintain the integrity and purpose of the allotments. All members are encouraged to participate in community days where site maintenance and improvement is addressed.</li> <li>actively sought access to grants to supplement the costs of repair and improvement</li> <li>made strong connections to local groups and supported their work where possible.</li> <li>Since lockdown ended social events open to local residents have been set up with great success</li> <li>Most plots are now tenanted and being well cultivated.</li> </ul>

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**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	A very successful year with a healthy balance which will enable the association to improve facilities without compromising our finances. Income from our stores is good and a welcome addition to funds. Closing balance at 31 <sup>st</sup> July 2022 was <b>£13,639.68</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is still an outstanding solicitors bill which has not yet been invoiced. Money is available for this payment in future.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Regular income and expenditure
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Members of the elected committee are trustees whilst serving on Committee

### 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	Camborne Produce Association
Other name the charity uses	
Registered charity number	11772295
Charity's principal address	Eastern Lane CAMBORNE TR14 8TX

**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	Peter Hughes	Vice Chair		
2	Liz Watts	Treasurer		
3	Michael Chislett	General Committee		
4	Bill Herring	General Committee		
5	Ken Baker	Chair		
6	Brenda Woods	General Committee		
7	Roger Gerry	General Committee		
8	Shaun Tripconey	General Committee		
9	Val Kelynack	Secretary		
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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	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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

#### 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

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### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		

**CAMBORNE PRODUCE ASSOCIATION**  
Registered Charity No: 1177295

Opening Bank Balance as at 1<sup>st</sup> August 2021 £9,956.77

ADD RECEIPTS

CASH- IN-HAND FUNDRAISING	205.40
GROUND RENT	1,974.56
WATER CHARGE	1,813.81
HOSEPIPE	1,315.84
GREENHOUSE & TUNNEL	363.00
RE-SALE (greenhouses etc.)	340.00
INSURANCE	608.06
NASLG	364.88
GOODS FOR SALE	4,910.97
DONATIONS	142.20
CO-OP DONATION	306.07
AMAZON	5.00
COMMUNITY DAY	47.41
JUBILEE EVENT	386.20
FINES	40.00
ELECTRIC (Shed)	37.00
SOLD FREEZER	20.00
OVER PAYMENT	49.08

£12,929.48

TOTAL

£22,886.25

LESS EXPENSE

ACCOUNTANT	76.50
EDF ENERGY x 3	270.39
SITE MAINTENANCE	1,428.25
S W WATER x 4	768.51
DATA PROTECTION FEE	40.00
GOODS FOR RESALE	4,589.68
INSURANCE	510.54
NSALG	360.00
POSTAGE & STATIONERY	295.84
PLOT REFUND	67.25
FUNDRAISING	151.48
SHEDS ETC (For re-sale)	300.00
ELECTRIC FOR TEA HUT	4.00
PHOTOS	9.90
CLEANING MATERIALS	116.83
CASH-IN-HAND	4.40
CPA VOUCHERS	15.00
CAMBORNE TOWN LEVY	<u>238.00</u>

TOTAL

£9,246.57

Closing Bank Balance as at 31<sup>st</sup> July 2022

£13,639.68

Cash in hand (Stores)

68.60

TOTAL BALANCES

£13,708.28

Stock Check as at 31<sup>st</sup> July 2022

£2,518.57

MRS E J WATTS CAMBORNE PRODUCE ASSOCIATION TREASURER 12/08/2022

*E. Watts*

**CAMBORNE PRODUCE ASSOCIATION**

England & Wales - Charity number 1177295

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# Accounts

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**Trustees' Annual Report for the period**

**From** 1<sup>st</sup> August 2020 **Period start date**  
**To** 31<sup>st</sup> July 2021 **Period end date**

**Charity name:** Camborne Produce Association

**Charity registration number:** 11772295

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefits of allotment gardening to the people of Camborne and surrounding areas. To provide facilities for such activity with the intention of improving social welfare and strengthening community.
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"> <li>● To provide an effective and responsive administrative system for the Enys Road Allotments (i.e. letting, rental collection, waiting list management, etc).</li> <li>● To ensure that allotment plots are kept in good condition and the communal areas are well managed.</li> <li>● To balance income and expenditure to ensure financial sustainability.</li> <li>● To actively cooperate with groups and organisations with a view to increasing the provision of allotments and improving standards and facilities.</li> <li>● To establish a working relationship with Camborne Town Council as landlords with the object of improving facilities, carrying out essential landlord maintenance.</li> <li>● To administer any distribution service, communal maintenance, machinery and equipment including a seed scheme for members.</li> <li>● To help new gardeners on the site in whatever way is appropriate including where</li> </ul>

		<p>possible the introduction to a nearby experienced gardener with a view to special help during early months of a tenancy.</p> <ul style="list-style-type: none"> <li>● To liase with local Community groups for mutual benefit</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission

### **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	
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<p>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.</p>	<p>Para 1.20</p>	<p>The Committee of Management of Camborne Produce Association has</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> worked hard to maintain the integrity and purpose of the allotments. All members are encouraged to participate in community days where site maintenance and improvement is addressed.</li> <li><input type="checkbox"/> actively sought access to grants to supplement the costs of repair and improvement</li> <li><input type="checkbox"/> made strong connections to local groups and supported their work where possible.</li> <li><input type="checkbox"/> Since lockdown ended social events open to local residents have been set up with great success</li> <li><input type="checkbox"/> Most plots are now tenanted and being well cultivated.</li> </ul>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A very successful year with a healthy balance which will enable the association to improve facilities without compromising our finances. Income from our stores is good and a welcome addition to funds. Closing balance at 31 <sup>st</sup> July 2021 was <b>£10,343.60</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is still an outstanding solicitors bill which has not yet been invoiced. Money is available for this payment in future.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Regular income and expenditure
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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:		
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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	Members of the elected committee are trustees whilst serving on Committee

### Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Camborne Produce Association
Other name the charity uses	
Registered charity number	11772295

Charity's principal address	Eastern Lane CAMBORNE TR14 8TX

**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	Peter Hughes	Vice Chair		
2	Liz Watts	Treasurer		
3	Michael Chislett	General Committee		
4	Bill Herring	General Committee		
5	Ken Baker	Chair		
6	Brenda Woods	General Committee		
7	Roger Gerry	General Committee		
8	Shaun Tripconey	General Committee		
9	Val Kelynack	Secretary		
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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>		

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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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

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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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

