



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide opportunity for local people to grow vegetables, flowers and fruit but produce is not to be used for trade or business
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">• Provision of affordable plots for gardening• Provide a supportive community ethos• Cooperate with other local groups
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We aim to support our members and benefit our local community by holding open communal events which are accessible by the local community

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

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	Balance at 31 July 2024 £21,925.46
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
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
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	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	Elected at AGM or at trustees' meeting

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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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20				

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

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

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](https://www.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: 20th August 2024

CAMBORNE PRODUCE ASSOCIATION
Registered Charity No: 1177295

BANK RECONCILIATION 2023/2024

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

Approved By ... 

Date ... 20-08-2024

CAMBORNE PRODUCE ASSOCIATION
Registered Charity No: 1177295

Opening Bank Balance as at 1st August 2023 **£18,874.49**

ADD RECEIPTS

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

£10,905.53

TOTAL

£29,780.02

LESS EXPENSE

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>

£7,854.56

TOTAL

£21,925.46

Closing Bank Balance as at 31st July 2024 **£21,925.46**

Cash in hand (Stores) **16.22**

TOTAL BALANCES **£21,941.68**

Stock Check as at 31st July 2024 **£2,425.25**

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

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Catherine Bennett is a trading name of Catherine Bennett Ltd | Director: Catherine Bennett BSc (Hons) FCA CTA
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