



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 Jan 2024	To	31 Dec 2024

Section A Reference and administration details

Charity name

Kemeneth Carvinick

Other names charity is known by

Registered charity number (if any) 1198643

Charity's principal address

Duloe, Wansford Meadows

Gorran Haven

St Austell, Cornwall

Postcode

PL26 6HU

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	C Lobb	Chair from 24 Jun2024		
2	R C Thornton	Chair	Until 17 May 2024	
3	A Longley		Until 18 May 2024	
4	B Vann		Until 18 May 2024	
5	G Chaplin		Until 3 June 2024	
6	J Trewinnard			
7	D Male	Treasurer		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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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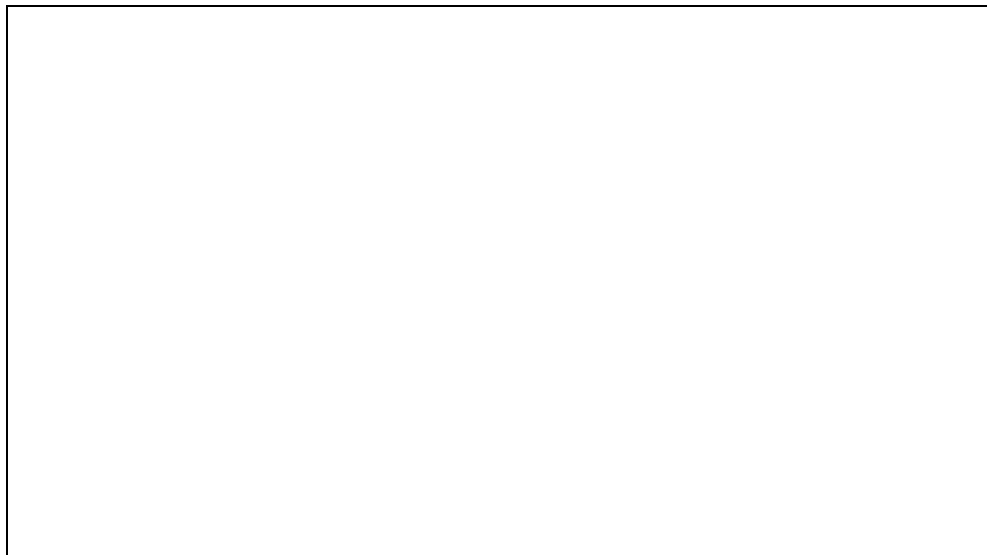
Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation – Association Model
Trustee selection methods (eg. appointed by, elected by)	Appointed and approved by Board, re-elections held at AGM.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	<p>All Trustees have been provided with a copy of this charity's constitution and the Charity Commission publication "The Essential Trustee".</p> <p>The following policies have been adopted by the Board:</p> <ul style="list-style-type: none">• Code of Conduct for Trustees• Safeguarding Policy and Procedure• Privacy Policy• Equality, Diversity and Inclusivity Policy
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit:

1. To conserve, protect and improve the physical and natural environment of land at Carvinick in the Parish of St Goran, Cornwall by following good ecological practice to create woodlands and other habitats.
2. To provide at Carvinick accessible facilities for recreation and other leisure time occupation for the benefit of the inhabitants of the Parish of St Goran and surrounding area in the interests of social welfare with the object of improving conditions of life.

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)

This period was concerned with:

Arranging the tender for the erection of a stock fence in the top field.

Continued work with third parties on securing the underlease to the land.

We worked with Forest For Cornwall and nurseries to supply trees and protection.

We arranged volunteer days and involved local community groups in planting trees.

We created public entrances into the fields.

Formed an agreement with a local farmer to cut and remove the long grass to reduce soil fertility.

Performed maintenance to the field entrances by trimming vegetation.

Digitally recorded the tree varieties.

Held our AGM.

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

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Achievements and performance

Summary of the main achievements of the charity during the year

A stockproof fence was installed in top field.

Our multi-year management plan was accepted by Cornwall Council for the discharge of planning condition 3 on PA23/09935.

Planted an apple tree orchard and native and exotic trees in the shelter belt region with community volunteers.

Withy planting was conducted by a local community group in the lower field.

Maintained access to the fields by trimming vegetation.

Further progress was made with the Parish Council and their solicitors on the underlease.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy

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.

Membership is free to encourage community participation.

Grant funding has come from Forest For Cornwall (a dept of Cornwall Council).

Donations have been received from members of the public.

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)	Darren Male	Chris Lobb
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	8 Sept 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
KEMENETH CARVINICK

No (if any)
1198643

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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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 £
A1 Receipts					
Grants (Forest for Cornwall)		3,000	-	3,000	-
Donations	310	-	-	310	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	310	3,000	-	3,310	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	310	3,000	-	3,310	-
A3 Payments					
		-	-	-	-
Insurance		205	-	205	-
Room Hire for meetings	36	-	-	36	-
Tree planting event expenses		791	-	791	-
Fencing	192	-	-	192	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	228	996	-	1,224	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Secondhand Lawn mower	180	-	-	180	-
Sub total	180	-	-	180	-
Total payments	408	996	-	1,404	-
Net of receipts/(payments)	- 98	2,004	-	1,906	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,807	-	-	1,807	-
Cash funds this year end	1,709	2,004	-	3,713	-

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 £
B1 Cash funds	Co-Op Bank Account	1,709	2,004	-
		-	-	-
		-	-	-
	Total cash funds	1,709	2,004	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Secondhand lawn mower	Unrestricted	180	140
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		Mr Darren Male	08-Oct-25	
		Mr Chris Lobb	08-Oct-25	