Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	Jan	2025	**To**	31	Dec	2025

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	Christopher Lobb	Chair		
2	Darren Male	Treasurer		
3	Jason Trewinnard			
4	Dr Jennifer Blenkinsop		From 18 August 2025	
5				
6				
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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)

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)

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.

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)

During 2025, the charity developed and maintained the community fields at Carvinick to improve wildlife habitats and provide accessible outdoor space for local residents.
Activities included community tree and hedge planting, supported by Forest for Cornwall. Two planting days in April established over 750 hedging plants and 17 trees, creating a wildlife corridor. Volunteers watered and protected new planting and maintained paths and surrounding areas.
Gorran School pupils and local Rainbows and Brownies took part in planting activities, providing opportunities for outdoor learning and engagement with the natural environment.
Access and recreational facilities were improved through new footpaths, a gate providing safer access for pre-school children, and the installation of three community seats and a picnic table donated by The Habitat Restoration Company.
These activities benefited residents of St Goran and the surrounding area by supporting biodiversity, outdoor recreation, environmental education and community participation.
The trustees have had regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

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

The main achievements in 2025 were:

• Establishing over 750 hedging plants and 17 trees during the April planting days, creating a new wildlife corridor.

• Opening previously overgrown areas through new footpaths and improving access for pre-school children with a new gate.

• Installing three community seats and a picnic table, making the fields more welcoming for recreation and rest.

• Involving Gorran School pupils, local Rainbows and Brownies, and community volunteers in planting and caring for the site.

These improvements advanced the charity's aim of developing accessible community space alongside woodland and other wildlife habitats.

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	Not applicable — the charity prepares receipts-and-payments accounts.

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.

Trustees provided £2,000 in loans during the year to support the charity's cash flow. These are included in total receipts but excluded from income. The loans remained outstanding at the year end, with no repayment required during 2025.

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)	Darren Male	Chris Lobb
Full name(s)	Darren Male	Chris Lobb
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	28 Sept 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
KEMENETH CARVINICK	1198643

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

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)	-	3,414	-	3,414	3,000
Donations	60	-	-	60	310
Trustee Loans	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,060	3,414	-	5,474	3,310
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,060	3,414	-	5,474	3,310
A3 Payments					
Tree planting event expenses	-	3,723	-	3,723	791
Legal Fees for Lease	2,285	-	-	2,285	-
Infrastructure	-	177	-	177	-
Insurance	-	175	-	175	205
Room Hire for meetings	-	26	-	26	36
Misc	100	-	-	100	-
Fencing	-	-	-	-	192
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,385	4,101	-	6,486	1,224
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Secondhand Lawn mower	-	-	-	-	180
Sub total	-	-	-	-	180
Total payments	2,385	4,101	-	6,486	1,404
Net of receipts/(payments)	- 325	- 687	-	- 1,012	1,906
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,591	2,122	-	3,713	1,807
Cash funds this year end	1,266	1,435	-	2,701	3,713

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Co-Op Bank Current Account	1,266	1,435	-
		-	-	-
		-	-	-
	Total cash funds	1,266	1,435	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		80
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Trustee Loans	unrestricted	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Mr Darren Male	Mr Darren Male	24-Mar-26
Mr Chris Lobb	Mr Chris Lobb	24-Mar-26