



Trustees' Annual Report for the period

From 1/4/2023 Period start date To 31/3/2024 Period end date

Charity name: PAIGNTON COMMUNITY LARDER

Charity registration number: 1202619

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Paignton Community Larder is a food bank facility acting on referrals from various support agencies and funded by public donations and grants. The Community Larder also supports a Community Supermarket which provides food at a discount to those in need.
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	The Paignton Community Larder which is now in its 7 th year assists households experiencing food poverty and to address associated problems experienced by such households. The charity accepts food donations, uses its funds/donations to bulk buy further food supplies, operates on a referral basis from local agencies and supports the Community Supermarket.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read the guidance on public benefit and are satisfied that the Charity meets the guidelines.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
		N/A

Contribution made by volunteers	Para 1.38	
Other		N/A

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	The Paignton Community Larder has been in existence for 7 years and has been able to help many families and food parcels. In the last year we have been able to open our Community Supermarket which has 50 regular users monthly (families), and is growing.

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	The Paignton Community Larder and Supermarket is self funding from public donations and grants from local support agencies and Torbay Council.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity maintains reserves to fund both current and future demand.
Amount of reserves held	Para 1.22	A reserve of around £160K is held for The Paignton Community Larder
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 <i>(trust deed, royal charter)</i>	Para 1.25	Charity Trust Deed
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	Scheme Document
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	Appointed by the Charity in accordance with the Scheme Document

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	Paignton Community Larder
Other name the charity uses	
Registered charity number	
Charity's principal address	Southfield Christian Centre, Cecil Road, Paignton. TQ3 2SH

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	Lee Cochran	Chairman & Trustee		Paignton Community Larder
2	Father Neil Knox			Paignton Community Larder
3	Lt. Col Raymond Irving			Paignton Community Larder
4	Jennifer Litt			Paignton Community Larder
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

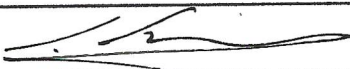
Other optional information

N/A

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)	Lee Franklyn David Cochran	
Position (eg Secretary, Chair, etc)	Chairman	
Date	14/12/2024	

CHARITY NO: 1202619



CHARITY COMMISSION
FOR ENGLAND AND WALES

PAIGNTON COMMUNITY LARDE R

Receipts and payments accounts

CC16a

For the period from	1/4/23	To	31/3/24
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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 CHARITABLE STATUS WITH EFFECT 1/4/2023					
DONATIONS	25848-	-	-	-	-
CASH BOOK	3347-	-	-	-	-
SHOP INCOME	1845-	-	-	-	-
GRANTS	79805-	-	-	-	-
TORBAY COUNCIL REFERRALS	11578-	-	-	-	-
BANK ERROR	10900-	-	-	-	-
Sub total (Gross income for AR)	133123-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	NIL-	-	-	-	-
Total receipts	133123-	-	-	-	-
A3 Payments					
PAYROLL COSTS	54769-	-	-	-	-
OTHER COSTS	85041-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	139810-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	NIL-	-	-	-	-
Total payments	139810-	-	-	-	-
Net of receipts/(payments)	-6688-	-	-	-	-
A5 Transfers between funds	NIL-	-	-	-	-
A6 Cash funds last year end	160157-	-	-	-	-
Cash funds this year end	153470-	-	-	-	-

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	NATWEST + CASH FLOAT	153470	-	-
		-	-	-
		-	-	-
	Total cash funds	153470	-	-

(agree balances with receipts and payments account(s))

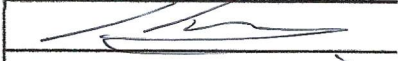
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LEE F. D. COCHRAN	12/2/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of	PAIGNTON COMMUNITY LARDER		
On accounts for the year ended	31/3/2024	Charity no (if any)	120 2619
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/24.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Michael Joseph Howard **Date:** 12/2/2025

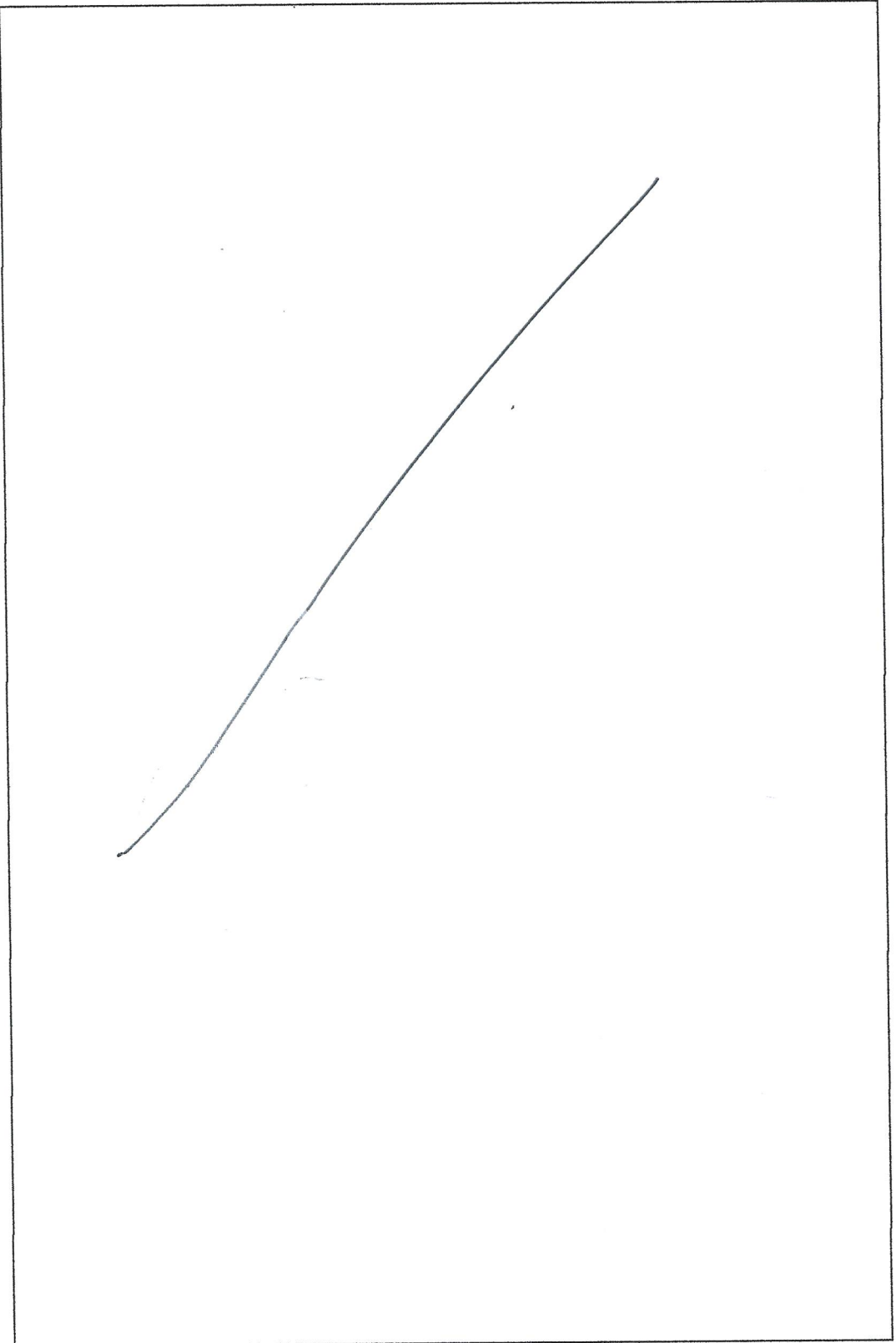
Name: MICHAEL JOSEPH HOWARD

Relevant professional qualification(s) or body (if any): RETIRED BANK MANAGER

Address: 31 WINSU AVENUE
PRESTON, PAIGNTON
DEVON TQ3 1QE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY NO: 1202619



CHARITY COMMISSION
FOR ENGLAND AND WALES

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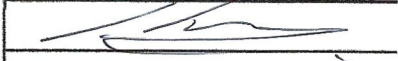
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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B5 Liabilities			-	
			-	
			-	
			-	
			-	

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Signature	Print Name	Date of approval
	LEE F. D. COCHRAN	12/2/2025

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