

# PENGECON INSTITUTE TRUST

England & Wales · Charity number 1100889

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2003-11-25

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

## Contact

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**Address** Pengegon Institute  
Lower Pengegon  
Camborne  
Cornwall  
TR14 8RX

**Phone** 07939375442

**Email** [enquiries-pitch@hotmail.com](mailto:enquiries-pitch@hotmail.com)

**Website** <http://pengegoninstitute.moonfruit.com/#>

## Activities

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**Objects:** (1) THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.(2) SUBJECT TO CLAUSE 25, THE LAND IDENTIFIED IN PART 2 OF THE SCHEDULE TO THIS SCHEME MUST BE RETAINED BY THE COMMITTEE FOR USE FOR THE OBJECT OF THE CHARITY.

**Activities:** The charity operates in the rural community of Pengegon, in the town of Camborne in the county of Cornwall. The Trust provides community hall space and open space facilities for the Pengegon community's use as well as geographically neighbouring communities, community services, outreach and support agencies.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** PENEGON AND THE SURROUNDING NEIGHBOURHOOD.
- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-10	£0	£424,792	-	-
2024-05-10	£486,153	£61,361	-	-
2023-05-10	£30,442	£42,325	-	-
2022-05-10	£10,018	£4,169	-	-
2021-05-10	£21,184	£11,470	-	-

## Trustees

Name	Role	Appointed
<b>GRAHAM BILLING LRPS</b>	Chair	
Dawn Matthew		2019-11-29
Karen Michelle Rowe		2014-05-13
<b>LINDA HOSKING</b>		
Matthew David Cheeseman		2020-06-02

**PENEGON INSTITUTE TRUST**

England & Wales - Charity number 1100889

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# Accounts

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# **PENGECON INSTITUTE TRUST COMMUNITY HALL**

## **ANNUAL REPORT**

The building remains closed for business whilst repairs and reinstatement continues following a fire that caused significant damage, occurring in August 29<sup>th</sup> 2001.

Phase 1 has been completed which comprised of installing a ring beam, replacing the roof, repairing the front elevation wall and some groundworks.

Phase 2 will be starting in late February/early March 2025. This includes all internal reinstatement works and is estimated to be completed by November 2025.

Graham Billing

Chairman Pengecon Institute Trust

Lower Pengecon Camborne Cornwall TR14 8RX

Tel: 07566786580 Enquiries-pitch@ Hotmail.com

Pengecon Institute Trust is a registered charity No. 1100889

**Pengegon Institute Trust**  
**Income and Expenditure Account**  
**For the Year Ended 10th May 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b><i>Receipts</i></b>				
Insurance Claims	486,153		54,442	
Other Income	<u>0</u>		<u>0</u>	
		486,153		54,442
<b><i>Payments</i></b>				
Repairs and Renewals	44,829		62,586	
Water Rates	83		123	
Electricity and Heating costs	0		178	
Gifts	0		25	
Event purchases	2,907		752	
Computer and Software	0		3,046	
Insurance	825		762	
Accountancy	286		0	
Legal and Professional	12,416		0	
Miscellaneous	<u>15</u>		<u>128</u>	
		61,361		67,600
<b><i>Surplus/Deficit for the year</i></b>		<u><u>424,792</u></u>		<u><u>(13,158)</u></u>
 <b><i>Represented By:</i></b>				
Opening Balance		(4,039)		(17,197)
Treasurers Bank Account (Lloyds Bank)		<u>428,831</u>		<u>4,039</u>
Surplus for the Year		<u><u>424,792</u></u>		<u><u>(13,158)</u></u>

Accounts Approved by 

# **Mrs T.D Robinson F.M.A.A.T**

## **Certified Licensed and Regulated**

**by the Association of Accounting Technicians and Certified Public Accountants Association to provide services in accordance with Licence no 2022; details of which are displayed at the address below.**



### **Independent Examiner's report to the Trustees of :**

#### **Pengegon Institute Trust - Registered Charity Number - 1100889**

I report on the accounts of the Trust for the year ended 10th May 2024, which are set out on the attached pages.

#### **Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an Independent Examination is needed. It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145 (5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. 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 and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that in any material respect, the requirements:

- To keep accounting records in accordance with Section 130 of the Charities Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



T D Robinson. F.M.A.A.T



Dated **14<sup>th</sup> February 2025**



**Supply Solutions (S&W) Ltd**  
Registered Office Penventon Mill, Treviskey, Lanner  
Cornwall TR16 6AS / Fax: 01209 824889  
Email: info@supply-solutions.com  
Company Number: 06527164



**PENEGON INSTITUTE TRUST**

England & Wales - Charity number 1100889

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# Accounts

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# **PENGECON INSTITUTE TRUST COMMUNITY HALL**

## **Annual Report**

The Trust's business remains closed whilst renovation and repair work to the building is ongoing following the fire that occurred on 29<sup>th</sup> August 2020, which caused considerable damage to the building. Phase 1 has been completed which included a clearing out the interior's fixtures and fittings, floors, etc., construction of a new roofing ring, a complete new roof, repairs to exterior/interior damaged walls. Phase 2 of the project will commence shortly which involves all of the internal work. Plans have been submitted to the local authority's planning department and potential contractor tenders have been sent out.

Lower Pengegon Camborne Cornwall TR14 8RX  
Tel: 07566786580 Enquiries-pitch@ Hotmail.com

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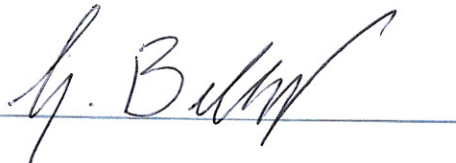
Pengegon Institute Trust  
Income and Expenditure Account  
For the Year Ended 10th May 2023

	<u>2024</u>	
	£	£
<i>Receipts</i>		
Insurance Claims	54,442	
Other Income	<u>0</u>	
		54,442
<i>Payments</i>		
Repairs and Renewals	62,586	
Water Rates	123	
Electricity and Heating costs	178	
Gifts	25	
Event purchases	752	
Computer and Software	3,046	
Insurance	762	
Miscellaneous	<u>128</u>	
		67,600
<i>Surplus/Deficit for the year</i>		<u><u>(13,158)</u></u>

*Represented By:*

Opening Balance	(17,197)
Treasurers Bank Account (Lloyds Bank)	<u>4,039</u>
Surplus for the Year	<u><u>(13,158)</u></u>

Accounts Approved by



**Mrs T.D Robinson F.M.A.A.T**

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to provide services in accordance with  
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Simply Solutions

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2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

T. D. Robinson. C.P.A.A F.M.A.A.T

Dated 27<sup>th</sup> March 2024



**Simply Solutions Accountancy Services Ltd**  
Registered Office: Penventon Mill, Treviskey, Lanner  
Cornwall, TR16 6AS. Tel/Fax: 01209 820884  
Email: [info@simplyaccounts Cornwall.co.uk](mailto:info@simplyaccounts Cornwall.co.uk)  
Company Number: 13030052

