

ST WENN COMMUNITY PROJECT

England & Wales · Charity number 1185737

Details

Status Registered

Legal form CIO

Registered 2019-10-10

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

Contact

Address Old Barn
Tregonetha
St. Columb
TR9 6EL

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Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION FOR THE INHABITANTS OF THE INHABITANTS OF ST WENN WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS WITH THE PURPOSE: (1) ADVANCE EDUCATION IN;- (I) ALL BRANCHES OF AGRICULTURE, CRAFTS, HOME ECONOMICS, SCIENCE, HEALTH, AND SOCIAL WELFARE;(II) LOCAL, NATIONAL AND INTERNATIONAL ISSUES OF POLITICAL AND SOCIAL IMPORTANCE; (III)MUSIC DRAMA AND OTHER CULTURAL SUBJECTS; (2) TO ADVANCE HEALTH FOR THE PUBLIC BENEFIT;(3) TO ADVANCE CITIZENSHIP FOR THE PUBLIC BENEFIT BY THE PROMOTION OF CIVIC RESPONSIBILITY AND VOLUNTEERING. (4) TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE PUBLIC BENEFIT BY: (I) EDUCATING PEOPLE IN THE PRESERVATION, CONSERVATION AND PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF NATURAL RESOURCES; AND (II) PROMOTING SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION.

Activities: as per our constitution. nothing has changed

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,960	£897	-	-
2023-12-31	£770	£777	-	-
2022-12-31	£2,920	£4,099	-	-
2021-12-31	£974	£467	-	-
2020-12-31	£974	£467	-	-

Trustees

Name	Role	Appointed
Philip Hawkey	Chair	2009-02-04
Barbara Crowle		2009-05-04
Christine Goad		2009-05-04
Paul Wills		2009-05-04
St Wenn Parish Council		2008-05-04
St Wenn School Govenors		2009-05-04

ST WENN COMMUNITY PROJECT

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Accounts

St Wenn Community Project. Accounts 1st January 2023 – 31st December 2023

Income / takings

7 th Dec 2023 - Community Christmas Lunch	770.00
Return of cash float	75.00

Expenses

2 nd October 2023 – Policy Bee Insurance	100.80
8 th Nov 2023 – Cornish Mutual Insurance	271.04
7 th Dec 2023 – Christmas lunch expenses	405.25
Total	<u>£777.09</u>

31st Dec - Balance at bank. **£16,013.32**

Statement

Our activity has been reduced post covid with many of the elderly we used to host at community lunches having died and others reluctant to attend community events. We have again not put on the annual garden show and other events but hope to return to regular events for 2024 / 25.

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Accounts

Table 1

Charity number	St Wenn Community Project	Annual Accounts return for year 2022	1st Jan 2022 to 31st Dec 2022			
13.1.2022	Income		Expenses	Chq No	Payment to	
Donations	23.75		20.00	90	C Spencer	
E Savage	20.00		100.00	89	Electric Bandits	
Wadebridge dental	20.00		302.00	91	Delabole Slate	
S O'Reilly	20.00		36.00	92	Edyvean Printer	
E Midell	20.00		295.00	88	Bodmin Nursery	
Tregolls Farm	20.00		700.00	94	Electric Bandits	
P Mc Nee	20.00		221.06	93	J Trudgeon	
V Rescorl	20.00		225.00		A Bennett	
K Gray	20.00		246.40	97	Cornish Mutual	
Pro Active	40.00		100.80	96	Policy Bee	
Goad	40.00		1852.80	98	Stephens & Scown	
D Hewitt	20.00					
CQC	40.00					
St Breock wind	1000.00					
Cash	60.00					
B Crowle	20.00					
Cornwall Council	500.00					
P Bennet cash	20.00					
Field Rent School	996.00					
	2919.75		4099.06			

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ST WENN COMMUNITY FUND
INCOME & EXPENDITURE ACCOUNT
YEAR TO 31ST DECEMBER 2021

INCOME

FIELD RENT	750.00	
FIELD INSURANCE PD BY SCHOOL	224.00	
		974.00

TOTAL INCOME

974.00

EXPENDITURE

LOTTERY LICENCE		20.00
INSURANCE FOR FIELD(pd by School)		224.00
HALL INSURANCE		100.80
WADEBRIDGE WINES		122.27

TOTAL EXPENDITURE

467.07

EXCESS INCOME OVER EXPENDITURE

506.93

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Accounts

ST WENN COMMUNITY FUND
INCOME & EXPENDITURE ACCOUNT
YEAR TO 31ST DECEMBER 2020

INCOME

FUNDRAISING		
Burns Night	1167.50	
Big Brunch	395.00	
TOTAL FUNDRAISING		1562.50
FIELD RENT	750.00	
FIELD INSURANCE PD BY SCHOOL	224.00	
REFUND ON SALE FEES	19.20	
		993.20
GRANTS		2177.00
DONATIONS		150.15

TOTAL INCOME

4882.85

EXPENDITURE

FUNDRAISING EXPENSES	637.79
PURCHASE OF FIELD	33320.00
INSURANCE FOR FIELD	224.00
INSURANCE	100.80
HALL EQUIPMENT	28.99
ACCOUNTS FEE	80.00

TOTAL EXPENDITURE

34391.58

EXCESS EXPENDITURE OVER INCOME

-29508.73