

Trustees' Annual Report for the period

From: 01.04.2024 **To:** 31.03.2025

Charity name: Newquay Refugee Support Group

Charity registration number: 1195438

Objectives and Activities:

The promotion of social inclusion for the public benefit among people who are refugees and asylum seekers who are socially excluded on the grounds of their social and economic position, by providing or assisting in the provision of:

- advice and support;
- education and training in the English language;
- social and recreational facilities and events involving the local community; and
- financial support to cover essential living costs for those who do not have access to employment, state benefits or other income.

Achievements and Performance:

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.

NRSG continued to run regular English Language practice sessions in Nansledan for refugees, and trialled a weekly session in Newquay Town Centre. Participants were able to practice their English with volunteers through activities, games and conversation.

Attendees to the language café included newly arrived refugee families, parents and children, as well as unaccompanied refugees and asylum seekers.

Sessions were adapted to meet interest, need and level of English. The language café also provided a springboard for additional befriending and practical support.

NRSG also distributed free SIM cards and bikes to refugees and asylum seekers in Cornwall.

The provision of the language café and the additional support made a positive difference to the lives of the refugees and asylum seekers who took part.

The language cafe provided valuable learning for the group to identify the best model of support in the future. Due to the support needs we have found that due to the diverse needs of individual learners, 1:1 lessons are more effective in most cases.

Financial Review

The income for the 23/24 financial year was £0.00

No fundraising activities or grant applications were made during this period.

Expenses for the 23/24 financial year were £1953.86 All this was accounted for and receipts filed.

All monies were paid into the bank account.

Reference and Administrative details

Charity name: Newquay Refugee Support Group

Registered number: 1195438

Charity's principal address: 207 Henver Road, Newquay, TR7 3EL

Names of the charity trustees who manage the charity

Lindsay Hanscomb, Chair

Eleanor Page, Secretary

Ruth James, Treasurer

Susi Tooley

Valerie Ward

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Eleanor Page

Full name(s)

Eleanor Page

Position (eg Secretary, Chair, etc)

Trustee

| Date of Bank transaction | Company | Source | Income | Expense | Details | Method |
|--------------------------|--------------------|-----------------|----------|------------|----------------------------------|---------------------------------|
| 31/03/2025 | NANSLEDAN COMMUNIT | 2025-12- | ESOL Hub | -80 | Venue Hire 10 Hours | Direct Payment |
| 06/03/2025 | NEWQUAY METHODIST | NRSRG FEE | ESOL Hub | -20 | Venue Hire 10 Hours | Direct Payment |
| 24/02/2025 | NANSLEDAN COMMUNIT | 2025-12 | ESOL Hub | -15 | Venue Hire 10 Hours | Direct Payment |
| 05/02/2025 | NEWQUAY METHODIST | NRSRG JAN | ESOL Hub | -22.5 | Venue Hire 10 Hours | Direct Payment |
| 09/01/2025 | NEWQUAY METHODIST | 83 NRSRG I | ESOL Hub | -15 | Venue Hire 10 Hours | Direct Payment |
| 09/12/2024 | NEWQUAY METHODIST | 73 NRSRG I | ESOL Hub | -10 | Venue Hire 10 Hours | Direct Payment |
| 06/11/2024 | NEWQUAY METHODIST | NRSRG HUI | ESOL Hub | -7.5 | Venue Hire 10 Hours | Direct Payment |
| 08/10/2024 | THE SALVATION ARMY | INV 504221 | ESOL Hub | -120 | Venue Hire 10 Hours | Direct Payment |
| 11/09/2024 | GABRIELLE NOVICK | INV4 NRSRG F | ESOL Hub | -80 | Childcare support for ESOL hub | Direct Payment |
| 19/08/2024 | GABRIELLE NOVICK | INV3 NRSRG F | ESOL Hub | -100 | Childcare support for ESOL hub | Direct Payment |
| 01/08/2024 | GABRIELLE NOVICK | INV2 NRSRG F | ESOL Hub | -100 | Childcare support for ESOL hub | Direct Payment |
| 29/07/2024 | THE SALVATION ARMY | INV 504091 | ESOL Hub | -540 | Venue Hire 10 Hours | Direct Payment |
| 05/04/2024 | NEWQUAY METHODIST | NRSRG HUI | ESOL Hub | -20 | Venue Hire 10 Hours | Direct Payment |
| 20/06/2024 | BARRY AND ANN HARR | NOV23-JU | ESOL Hub | -324 | Volunteer Travel Expenses | Reimbursement to Ann Harris |
| 12/07/2024 | CAROLINE BROWN | PRINTING ESC | ESOL Hub | -6.8 | Printing costs | Reimbursement to Caroline Brown |
| 25/04/2024 | CAROLINE BROWN | PRINTING ESC | ESOL Hub | -47.64 | Printing costs | Reimbursement to Caroline Brown |
| 18/09/2024 | ELEANOR PAGE | HOTEL BUS DBS I | ESOL Hub | -185.38 | Emergency Accommodation & Travel | Reimbursement to Eleanor Page |
| 17/06/2024 | ELEANOR PAGE | ESOL CAFE RESO | ESOL Hub | -34.34 | Printing and materials costs | Reimbursement to Eleanor Page |
| 25/04/2024 | ELEANOR PAGE | ECCTIS CERTIFIC | ESOL Hub | -73.2 | Service user education costs | Reimbursement to Eleanor Page |
| 18/04/2024 | ELEANOR PAGE | ARGOS BIKE HEL | Sports | -152.5 | Bike helmets for donated bikes | Reimbursement to Eleanor Page |
| Total | | | £0.00 | -£1,953.86 | | |