

# HUGH BOSCAWEN'S CHARITY

England & Wales · Charity number 205920

## Details

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**Other names** HUGH BOSCAWEN CHARITY

**Status** Registered

**Legal form** Other

**Registered** 1962-05-01

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

## Contact

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**Address** Trevillick House  
Fore Street  
Grampound  
Truro  
Cornwall  
TR2 4RS

**Phone** 07785 748844

**Email** [bobegerton@mac.com](mailto:bobegerton@mac.com)

## Activities

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**Objects:** Almshouses for persons in financial need of not less than 55 years of age who have resided in the parish of Tregony with Cuby for not less than two years. The number of almspeople shall not exceed ten.

**Activities:** Providing accommodation for the elderly

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Elderly/old People

## Geography

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- **Area of benefit:** ANCIENT PARISH OF TREGONEY
- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£22,811	£24,288	-	-
2024-12-31	£24,214	£19,523	-	-
2023-12-31	£34,000	£92,000	-	-
2022-12-31	£36,156	£12,498	-	-
2021-12-31	£59,000	£31,000	-	-
2020-12-31	£19,000	£13,000	-	-

## Trustees

Name	Role	Appointed
<b>BARBARA JOY FLOYD-NORRIS</b>	Chair	2025-01-21
Carol Matthews		2026-05-05
Holly Ledson		2026-05-05
Kevin John Harris		2025-05-12
Mark Ian Adrian Greet		2025-05-12
Rev Douglas Peter Wren		2024-11-18
Samuel Desmond Mennear		2021-05-24
Sarah A Crompton-Brown		2025-01-21
William Derek Floyd - Norris		2025-01-21

**HUGH BOSCAWEN'S CHARITY**

England & Wales - Charity number 205920

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# Accounts

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## **Hugh Boscawen Charity**

### Report to the Charity Commission 2023

The Trustees are pleased to report that the largest project they had undertaken in 100 years has been completed. The works were recommended in our last quinquennial inspection in 2016 and on the advice of their Conservation Architect Scott and Company, they are arranged to put the works out for tender, to replace the slate roof and raise one chimney to the ground and rebuild and re-point the 4 chimneys.

The tender figure of £90,488.96 was accepted and the contractors were informed. We then had the delay because of covid which delayed the start until late 2021 and completed in the middle of 2023.

Trustees' biggest problem was raising the funds for the works, they applied for a loan from the NAA, which was successful, draw down capital from their ERF funds with M&G investments, then using surplus monies in our Lloyds Bank Business account for running costs.

The Charity can report that all the letting accommodation is occupied so given them an income for general maintenance. The final outstanding works will be the decoration of the external of the property with an to complete in 2024.

HUGH BOSCAWEN CHARITY

ALMSHOUSES

TREGONY

2023

**HUGH BOSCAWEN CHARITY**

**ALMSHOUSES**

Receipts and payments accounts

For the period 01.01.2023 to 31.12.2023

<b>Receipts</b>	to the nearest £
Rent receipts	16,590
Repayment of water charges	345
NAA Loan	13,800
NAACIF Dividend	638
Refurbish No 16	3,000
<b>Total receipts</b>	<b>34,372</b>

<b>Payments</b>	to the nearest £
Treasurer	2,050
Treasurer's expenses	718
Advert	6
Premises repairs & gardening	9,679
Roof Repairs	76,351
Hire costs	8
Insurance	1,192
TV License	23
Council Tax	1,293
Accountant	110
Water Rates	430
Electric	561
Repay Deposit	100
<b>Total payments</b>	<b>92,520</b>
<b>Net of receipts/(payments)</b>	<b>-58,148</b>
Transfer to M&G Charity Multi Asset Fund	1,000
NAA Loan Repayment	1,575
Cash funds last year end	106,749
Cash funds this year end	<b>46,026</b>

ACCOUNTANTS REPORT

I have prepared, without audit, the attached Receipts and Payments Account from the accounting records of the charity and explanations supplied to me. I certify that the Accounts are correctly drawn up in accordance therewith.

*Noeline Hanson*

Noeline Hanson  
2 Wheal Blencowe  
Trelion  
Grampound Road  
Cornwall  
TR2 4ES

24/07/2024

**HUGH BOSCAWEN'S CHARITY**

England & Wales - Charity number 205920

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# Accounts

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HUGH BOSCAWEN CHARITY

Charity Registration Number 205920

Colin G Brown

Clerk/Treasurer

11, Tregony Hill, Tregony,  
Truro.

Cornwall. TR2 5RU

Telephone Number 01872 530240 Mobile 07484740249

email colin.g11@btinternet .com

Hugh Boscawen Charity  
The Almshouses  
Report to Tregony Parish Council

The Trustees are delighted to inform Tregony that the long-awaited replacement of the roof and restoration of the chimneys will begin this April. It has not been an easy process because the building is listed grade II\* but our planning application was eventually approved.

The building works will be the largest change at the Almshouse since the early 1900's although internal changes have been made within the last 10 years. The Charity's biggest problem has been in raising the capital to enable these works to take place, as the criteria that the National Lottery Heritage Fund requested, we did not match.

The required funding for the works has come from a sale of shares in our ERF investments with M&G and a loan from the National Almshouses Association together with donations that Mr. S. D Mennear a Trustee was able to obtain, this raised £5,200.00

The Chair, Mrs. B. J. Floyd-Norris would like it to be known that without the commitment of our late Chairman, Mr Bernard Richards, who had always encouraged the Charity and its Trustees to look forward and plan for the future of the building, its future residents and the village so it could be proud that longevity would be achieved. In recent years without the enthusiasm of our Trustees to support these aims, especially Mrs Teresa Michell who represented the Parish Council on the Almshouses for 17 years had shared the late Chairmans ambitions.

There are other projects that are still to be done but the above is a great step towards our aims

Colin Brown  
Clerk to the Trustees

4<sup>th</sup> April 2022

HUGH BOSCAWEN CHARITY  
ALMSHOUSES  
TREGONY

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# Accounts

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## Hugh Boscawen Charity

### Trustees Report

2021

The Trustees are pleased to announce that all 5 flats at Almshouses were fully occupied for the year ending December 2021

In 2016 they undertook a Quinquennial Survey to review the condition of the listed Grade 11\* Building, the report showed that considerable works were required for the roof and chimneys which resulted in the Trustees in 2018 looking for finance to enable them to go out for tenders. The obvious place to look for capital was the Heritage Trust, this proved fruitless, as they did not consider our application would attract their support.

Their next move was to use local radio and open days looking for support, this was curtailed because of Covid. The Trustees determined to deliver their commitment looked at financing the largest project seen at the Almshouses for some hundred years by using their own but small investments together with borrowing drawing down capital invested in the Charities ERF together with reserves in their bank business account.

The work has now commence after the restrictions were lifted, they are looking for the completion in September this year 2022.

HUGH BOSCAWEN CHARITY

ALMSHOUSES

Receipts and payments accounts

For the period 01.01.2021 to 31.12.2021

<b>Receipts</b>	to the nearest £
Rent receipts	18,419
Repayment of water charges	551
M&G Investments	35,000
NAACIF Dividend	429
Donation Received	5,000
<b>Total receipts</b>	<b>59,399</b>

<b>Payments</b>	to the nearest £
Treasurer	4,000
Treasurer's expenses	1,400
Subscriptions	156
Premises repairs	745
Roof Repairs	22,500
Hire costs	5
Insurance	936
TV License	23
Surveyor	439
Accountant	100
Water Rates	448
Electric	220
<b>Total payments</b>	<b>30,973</b>
<b>Net of receipts/(payments)</b>	<b>28,426</b>

Transfer to NAACIF Investment	0
Transfer to M&G Securities	0
Cash funds last year end	64,127
Cash funds this year end	<b>92,554</b>

ACCOUNTANTS REPORT

I have prepared, without audit, the attached Receipts and Payments Account from the accounting records of the charity and explanations supplied to me. I certify that the Accounts are correctly drawn up in accordance therewith.



Noeline Hanson  
2 Wheal Blencowe  
Trelion  
Grampound Road  
Cornwall  
TR2 4ES

04 May 2022