

I have drafted the full Trustees' Annual Report text for The People's Palace. To create a PDF, I can provide a formatted version that can be exported to PDF using Word or other software. Here's the complete report:

The People's Palace

Charity Number: 220814 Trustees' Annual Report for the Year Ending 31 December 2024

1. Charity's Objects

The People's Palace exists as:

"A centre primarily for the promotion of the temperance cause as a place where the inhabitants of Truro and others visiting the city may find entertainment and accommodation without the necessity of resorting to a house licensed for the sale of intoxicating liquor."

2. Public Benefit Statement

The charity provides **accessible, alcohol-free sports and recreational facilities** for the local community. Its activities promote health, wellbeing, social inclusion, and mental health support, offering safe and welcoming spaces for people of all ages.

3. Trustees

During 2024, the trustees were: - Richard Buckland - Simon Gordon Ward - Brian John Pascoe

Appointment of trustees: Trustees are appointed by the existing trustees under the governing document.

Charity structure: Trust

4. Main Activities and Achievements in 2024

During 2024, The People's Palace continued to promote its charitable objectives through sports, recreation, and community support:

- **Membership growth:** Approximately 100 members.
- **Sports activities:**
 - 25 paid members regularly played table tennis, with four teams entered in the **West Cornwall Table Tennis League**.
 - 75 members participated in Brazilian Jiu-Jitsu via the barn rental to **Resolute BJJ**.
 - Snooker was available as an additional recreational activity.
 - Table tennis practice sessions on Mondays and Thursdays attracted over ten players each session.

- **Community mental health support:** Facilities provided for **Man Down**, a men's mental health support group.
- **Barn renovation:** £18,939.10 spent to refurbish the barn, now rented at £650/month, creating a sustainable income stream and expanding community engagement.

5. Financial Review

Income and Expenditure - Total income: £27,880.88 - Total expenditure: £45,255.89 - Deficit reflects strategic investment in the barn refurbishment to support long-term sustainability.

Reserves at 31 December 2024: £186,094.73 - Barclays Community Account: £7,849.02 - Barclays Premium Business Account: £10,664.38 - Investment Account 1: £155,548.42 - Investment Account 2: £12,032.91

The reserves provide long-term stability and capacity to support ongoing and future community initiatives.

6. Plans for 2025

The trustees plan to: - Increase membership across table tennis, Brazilian Jiu-Jitsu, and snooker activities. - Continue providing facilities for community groups such as **Man Down**, promoting mental health and wellbeing. - Ensure that all activities meet **safeguarding standards set out by Table Tennis England**, maintaining a safe and inclusive environment. - Improve facilities, including the **renovation of the Snooker backroom**, enhancing accessibility and quality of spaces for members and community groups.

7. Acknowledgements

The trustees would like to thank all volunteers, members, and partner organisations for their ongoing support and contributions to the charity's work in 2024.



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

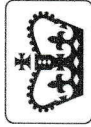
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rent	22,775	-	-	22,775	-
Rent Deposit From Resolute BJJ	650	-	-	650	-
Subscriptions	2,605	-	-	2,605	-
Interest/Dividends from investments	402	-	-	402	-
Miscellaneous	1,249	-	-	1,249	-
Refund received	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,881	-	-	27,881	18,922

A2 Asset and investment sales,
(see table).

Sale of shares in CCLA account	20,427	-	-	20,427	
	-	-	-	-	-
Sub total	20,427	-	-	20,427	-
Total receipts	48,308	-	-	48,308	18,922

A3 Payments

Electricity	5,287	-	-	5,287	-
Water	2,389	-	-	2,389	-
Insurance	6,886	-	-	6,886	-
Business Rates	161	-	-	161	-



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rent	22,775	-	-	22,775	-
Rent Deposit From Resolute BJJ	650	-	-	650	-
Subscriptions	2,605	-	-	2,605	-
Interest/Dividends from investments	402	-	-	402	-
Miscellaneous	1,249	-	-	1,249	-
Refund received	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,881	-	-	27,881	18,922

A2 Asset and investment sales,
(see table).

Sale of shares in CCLA account	20,427	-	-	20,427	
	-	-	-	-	-
Sub total	20,427	-	-	20,427	-
Total receipts	48,308	-	-	48,308	18,922

A3 Payments

Electricity	5,287	-	-	5,287	-
Water	2,389	-	-	2,389	-
Insurance	6,886	-	-	6,886	-
Business Rates	161	-	-	161	-

The Barn Renovation	18,939	-	-	18,939	-
Honorariums	6,000	-	-	6,000	-
Table Tennis	264	-	-	264	-
Building Repairs	3,085	-	-	3,085	-
Building Service and checks	1,012	-	-	1,012	-
Petty Cash Top Up	300	-	-	300	-
Sundries	607	-	-	607	-
Rent Refund	325	-	-	325	-
Sub total	45,256	-	-	45,256	24,806

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments 45,256 - 24,806

Net of receipts/(payments)	3,052	-	-	3,052	5,884
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,461	-	-	15,461	-
Cash funds this year end	18,513	-	-	18,513	5,884

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				
	Barclays Community account	7,849	-	-
	Barclays Premium Business Account	10,664	-	-
			-	-
	Total cash funds	18,513	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CCLA Investment Account		-	155,548
CCLA Investment Account		-	12,033
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Five rental units (of which four occupied)		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Snooker Table		-	-
Main building for table tennis, snooker and other sports		-	-
Table tennis equipment (tables etc.)		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

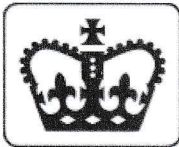
			-
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B5 Liabilities

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

Signed on behalf of all the trustees by
treasurer, Ashley Taylor

Signature	Print Name	Date of approval
ATaylor	Ashley Taylor	15/09/2025



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The People's Palace

On accounts for the year
ended

31/12/2024

Charity no
(if any)

220814

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

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:

T. Bowler

Date:

11-9-2025

Name:

TIM BOWLER

Relevant professional
qualification(s) or body
(if any):

Address:

9 DENNISON AVENUE

ST. AUSTELL

CORNWALL PL25 3HD

Section B

Disclosure

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.