

AGE CONCERN PERRANPORTH AND DISTRICT

England & Wales · Charity number 278049

Details

Other names THE PERRANPORTH AGE CONCERN COMMITTEE

Status Registered

Legal form Other

Registered 1979-07-24

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

Contact

Address Glenburn House
Ponsmere Road
Perranporth
Cornwall
TR6 0BW

Phone 01872573873

Email cornishandersons@btinternet.com

Activities

Objects: TO PROMOTE THE WELFARE OF THE AGED IN ANY MANNER WHICH NOW IS OR HEREAFTER MA BE DEEMED BY LAW TO BE CHARITABLE WITHIN THE AREA OF BENEFIT.

Activities: Providing a centre for elderly people of Perranporth and District to meet on a daily basis, providing social events, outings, advice and help.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PERRANZABULOE
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,425	£21,010	-	-
2024-03-31	£41,639	£37,216	-	-
2023-03-31	£37,923	£16,255	-	-
2022-03-31	£32,370	£13,171	-	-
2021-03-31	£22,595	£7,894	-	-

Trustees

Name	Role	Appointed
DAWN TREVETHAN	Chair	
Ian Scott Anderson OBE		2013-11-15
Keith Norman		2016-10-08
PHILIP EDWARD HICKS		2021-11-02

AGE CONCERN PERRANPORTH AND DISTRICT

England & Wales - Charity number 278049

Accounts



Trustees' annual report for the period

Period start date

01 04 24

Period end date

31 03 25

Charity name

ARLES WILSON PERMAN PORTH AND DISTRICT

Charity No (if any)

27 8049

Objectives and Activities

SORP reference	Para 1.17	Summary of the purposes of the charity as set out in its governing document	NO PROVIDE MATHS AND IMPROVE SKILLS, PEOPLE ENJOY AND THEY ARE NOT SOCIALLY INCLUDED FROM SOCIETY WITHIN THE BRITISH DEFENSE RESERVE THE COUNTRY OF WELSH AND THE COUNTRY ASSOCIATION
Para 1.17 and 1.19	Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	ARLES WILSON PERMAN PORTH - SATURDAY PROVIDING WITH RECREATION, FOR OLDER PEOPLE WITH RECREATION, FOR OLDER VARIETY OF SERVICES APPROVED ON A MONTHLY BASIS.	
Para 1.18	Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	WE ASKED BY THE BUILDING ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.	

Additional information (optional)

You may choose to include further statements where relevant about:

SORP reference	Policy on grant making	Para 1.38
	Policy on social investment including program related investment	Para 1.38
	Contribution made by volunteers	Para 1.38
	Other	

	SORP reference	
	Para 1.47	The charity's principal sources of funds (including any fundraising)
	Para 1.46	Investment policy and objectives including any social investment policy adopted
	Para 1.46	A description of the principal risks facing the charity
		Other

You may choose to include further statements where relevant about:

Additional information (optional)

	SORP reference	
	Para 1.21	Review of the charity's financial position at the end of the period
ACCOUNTS ARE CHECKED ANNUALLY AND RATIFIED AT THE AGM.	Para 1.22	Statement explaining the policy for holding reserves stating why they are held
SUFFICIENT FUNDS ARE DEPOSITED WITH CHARITY BANK LTD TO COVER ANY CASHFLOWS DEMAND.	Para 1.22	Amount of reserves held
APPROX £87,000.	Para 1.22	Reasons for holding zero reserves
/	Para 1.24	Details of fund materially in deficit
NOTE.	Para 1.23	Explanation of any uncertainties about the charity continuing as a going concern
NOTE.		

Financial Review

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION OF A TRUST.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	PROPOSED BY TRUSTEES AND ELECTED BY MEMBERS AT THE A.G.M.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>THE DROP IN CENTRE IS OPEN 6 DAYS A WEEK SO THAT OLDER MEMBERS OF THE PERCATAWOLD COMMUNITY CAN MEET SOCIALLY IN WARM COMFORTABLE SURROUNDINGS. REFRESHMENTS, MUCH OF WHICH ARE HOMEMADE, ARE AVAILABLE. A WEEKLY BINGO SESSION IS RUN. COACH OUTINGS, RESTAURANT MEALS AND THEATRE VISITS ARE ARRANGED - ALL OF WHICH ARE SUBSIDISED. WE WORK WITH THE LOCAL COMMUNITY KITCHEN TO PROVIDE FOOD FOR THE ELDERLY.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D. Treveltham

Full name(s)

DAWN TREVETHAM

Position (eg Secretary,
Chair, etc)

CHAIR.

Date

30 - 10 - 25

AGE CONCERN PERRANPORTH AND DISTRICT

England & Wales - Charity number 278049

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE, MAINTAIN AND IMPROVE FACILITIES, OPPORTUNITIES AND QUALITY OF LIFE FOR OLDER PEOPLE ENSURING THEY ARE NOT SOCIALLY EXCLUDED FROM SOCIETY WITHIN THE PARISH OF PERRAN PABULOE THE COUNTY OF CORNWALL AND THE COUNTRY AS A WHOLE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	SHOP W/ CAFE OPEN MONDAY - SATURDAY PROVIDING WARM, COMFORTABLE MEETING PLACE WITH REFRESHMENTS FOR OLDER PEOPLE. VARIETY OF OUTINGS ARRANGED ON A MONTHLY BASIS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	WE ABIDE BY THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	ACCOUNTS ARE CHECKED ANNUALLY AND RATIFIED AT THE AGM.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	SUFFICIENT FUNDS ARE DEPOSITED WITH CHARITY BANK LTD TO COVER ANY FINANCIAL DEMAND.
Amount of reserves held	Para 1.22	APPROX £87,000.
Reasons for holding zero reserves	Para 1.22	—
Details of fund materially in deficit	Para 1.24	NONE.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Reference and Administrative details

Charity name	AGE CONCERN PERRAN PORTH AND DISTRICT
Other name the charity uses	
Registered charity number	278049
Charity's principal address	C/O MRS DAWN TREVETHAN 12, MARTYNS CLOSE BOONHAVERN, TRURO, CORNWALL TR4 9JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS DAWN TREVETHAN	CHAIR		
2	MR IAN SCOTT ANDERSON			
3	MR KEITH NORMAN			
4	MR PHILIP HICKS			
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>THE DROP IN CENTRE IS OPEN 6 DAYS A WEEK SO THAT OLDER MEMBERS OF THE PERAZABURGH COMMUNITY CAN MEET SOCIALLY IN WARM COMFORTABLE SURROUNDINGS REFRESHMENTS, MUCH OF WHICH ARE HOMEMADE, ARE AVAILABLE. A WEEKLY BINGO SESSION IS RUN. COACH OUTINGS, RESTAURANT MEALS AND THEATRE VISITS ARE ARRANGED - ALL OF WHICH ARE SUBSIDISED. WE LIAISE WITH THE LOCAL COMMUNITY KITCHEN TO PROVIDE FOOD FOR THE ELDERLY.</p>

Additional information (optional)

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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION. OF A TRUST.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	PROPOSED BY TRUSTEES AND ELECTED BY MEMBERS AT THE A.G.M.

Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

D. Treveltha.

Full name(s)

DAWN TREVELTHAN

Position (eg Secretary,
Chair, etc)

CHAIR.

Date

11-11-24.

AGE CONCERN PERRANPORTH AND DISTRICT

England & Wales - Charity number 278049

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO PROVIDE, MAINTAIN AND IMPROVE FACILITIES, OPPORTUNITIES AND QUALITY OF LIFE FOR OLDER PEOPLE ENSURING THEY ARE NOT SOCIALLY EXCLUDED FROM SOCIETY WITHIN THE PARISH OF PERRANZABUDE, THE COUNTY OF CORNWALL AND THE COUNTRY AS A WHOLE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	DROP IN CAFE OPEN MONDAY - SATURDAY PROVIDING WARM, COMFORTABLE MEETING PLACES WITH REFRESHMENTS FOR OLDER PEOPLE. VARIETY OF OUTINGS ARRANGED ON A MONTHLY BASIS.
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Additional information (optional)

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Other		

Financial Review

	SORP reference	
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Amount of reserves held	Para 1.22	APPROX £87,000.
Reasons for holding zero reserves	Para 1.22	—
Details of fund materially in deficit	Para 1.24	NONE.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION OF A TRUST.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	PROPOSED BY TRUSTEES AND ELECTED BY MEMBERS AT THE A.G.M.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AGE CONCERN PERRANPORTH AND DISTRICT
Other name the charity uses	
Registered charity number	278049
Charity's principal address	40 MRS DAWN TREVETHAN 12, MARTINS CLOSE BOONHAVERN, TRURO, CORNWALL TR4 9JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS DAWN TREVETHAN	CHAIR		
2	MR IAN SCOTT ANDERSON			
3	MR KEITH NORMAN			
4	MR PHILIP HICKS			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

AGE CONCERN PERRANPORTH AND DISTRICT

England & Wales - Charity number 278049

Accounts

SHAPE * MERGEFORMAT	Trustees' Annual Report for the period		
	From	Period start date	To Period end date
	01/04/2021		31/03/2022
Section A details	Reference and administration		
	Charity name	ABE CONCERN PERRANBORTH AND DISTRICT.	
	Other names charity is known by		
	Registered charity number (if any)	278049	
	Charity's principal address		
	40 MRS DAWN TREVETHAN 12, MARTYNS CLOSE, GOONMAVERN, TRURO, CORNWALL. TR4 9JW	Postcode	TR4 9JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MRS DAWN TREVETHAN.	CHAIR		
2	MR IAN SCOTT ANDERSON.			
3	MR KEITH NORMAN			
4	MR DAVID NANCARROW		01/04/21 - 02/11/21	
5	MR PHILIP HICKS		02/11/21 - 31/3/22	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

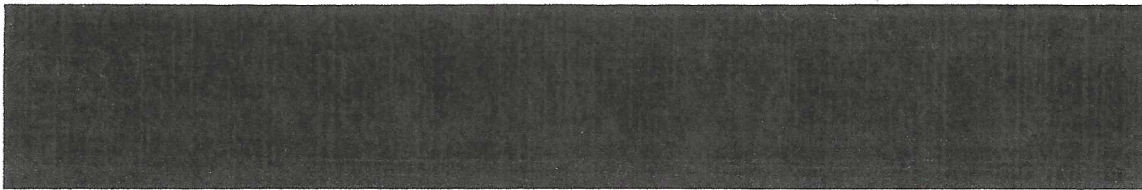
Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Trustee	[Faint handwritten name]	[Faint handwritten address]
Trustee	[Faint handwritten name]	[Faint handwritten address]
Trustee	[Faint handwritten name]	[Faint handwritten address]

Name of chief executive or names of senior staff members (Optional information)



Description of the charity's trusts

Type of governing document

CONSTITUTION

How the charity is constituted

TRUST

Trustee selection methods

PROPOSED BY TRUSTEES AND ELECTED BY MEMBERS AT AGM

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

policies and procedures adopted for the induction and training of trustees;

the charity's organisational structure and any wider network with which the charity works;

relationship with any related parties;

trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO PROVIDE, MAINTAIN AND IMPROVE FACILITIES, OPPORTUNITIES AND QUALITY OF LIFE FOR OLDER PEOPLE ENSURING THAT THEY ARE NOT SOCIALLY EXCLUDED FROM SOCIETY WITHIN THE PARISH OF PERRANZABULOE, THE COUNTY OF CORNWALL AND THE COUNTY AS A WHOLE.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

policy on grantmaking;

policy programme related investment;

contribution made by volunteers.

Summary of the main achievements of the charity during the year

DEOP IN CAFE OPEN WEEKDAYS (COVID REGULATIONS PERMITTING)
COACH OUTINGS.
OCCASIONAL RESTAURANT MEALS
WEEKLY BINGO SESSIONS
LIAISON WITH COMMUNITY KITCHEN TO PROVIDE FOOD FOR ELDERLY

Brief statement of the charity's policy on reserves

SUFFICIENT FUNDS ARE DEPOSITED WITH CHARITY BANK LTD TO COVER ANY FINANCIAL DEMANDS.

Details of any funds materially in deficit

NONE.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

the charity's principal sources of funds (including any fundraising);

how expenditure has supported the key objectives of the charity;

investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)	Full name(s)	Position (eg Secretary, Chair, etc)	Date
D. Trewethan	DAWN TREWETHAN	CHAIR	11/01/2023

PERRANPORTH AGE CONCERN

Charity Registration Number 278049

Accounts for the year ending 31st March 2022

		2022	2021
<u>Income</u>	Notes	£	£
Food & Drink		14,291	4,721
Grants		2,667	9,431
Outings/Meals		290	0
Raffles/Bingo		40	0
Donations		68	88
Lettings		10	
Rent & Building Insurance	1	15,000	22,500
Interest		4	7
		<u>32,370</u>	<u>22,595</u>
<u>Expenditure</u>			
Refreshments		2,620	726
Outings		2,154	0
Repairs & Renewals		950	1,307
Insurance		607	279
Light & Heat		959	511
Council Tax		34	0
Phone, Internet/Admin	3	0	0
Prizes/Gifts/Donations	4	1,150	4,655
Water		0	0
Property Cleaning/Gen Exps		563	239
Professional Fees		0	0
Equipment	2	3,834	
Sundries		300	178
		<u>13,171</u>	<u>7,894</u>
<u>Surplus</u>		<u>19,200</u>	<u>14,700</u>
<u>Reconciled bank balances at year end</u>		£	£
Lloyds Current Acct #01378422		18,778	14,396
Lloyds Business Call Acct #01379429		45,619	30,615
Charity Bank Acct Fixed rate Bond 1yr		86,706	86,189
		<u>151,103</u>	<u>131,200</u>

Notes

- 1) Duchy Holidays rent - £15,000 per annum
- 2) Equipment
- 3) Nil
- 4) Volunteers vouchers

These accounts were prepared by Andrew Bown for the year ending 31st March 2022 from details and documentation provided by Dawn Trevethan

Andrew Bown MAAT
Ligger Bay Accountancy
12th July 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name ACE COJ USW - PERANPORTU + DISTRICT

On accounts for the year ended

31/03/22

Charity no (if any)

278049

Set out on pages

1 (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 31 03 2022

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: Andrew Bow

Date: 30/11/22

Name: ANDREW BOW MAAT

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

LEJAZA, PLNOTY WAY PERANPORTU TR26 0BU

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.