



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	Oct	2021		30	Sept	2022

### Section A Reference and administration details

Charity name

Long Rock Memorial Institute

Other names charity is known by

Registered charity number (if any)

1093057

Charity's principal address

Long Rock Memorial Institute

c/o 19 Carnhell Road

Gwinear, Hayle

Postcode

TR27 5LB

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 Ludgvan Parish Council	Sole Managing Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Charity Commission (Custodian Trustee)	

### Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A Scheme of the Charity Commissioners dated 11 November 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Ludgvan Parish Council is the sole managing trustee.

### Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the charity is the provision and maintenance of a village hall for use by the inhabitants of the area of benefit without distinction of political religious or other opinions, with the object of improving the conditions of life for the inhabitants.

**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)**

Includes use for:

- a) meetings, lectures and classes, and
- b) other forms of recreation and leisure-time occupation

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Ludgvan Parish Council took on the trusteeship of the charity in August 2021, after it was handed over from the previous trustees, local community volunteers whose number had depleted to such an extent that the management of the charity needed to change in order to continue.

When the parish council took on the running of the Long Rock Memorial Institute it had already been closed down for some time, the building had become dilapidated and unsafe for use, and the outdoor area was overgrown.

The first step that the parish council took was to secure the site by fencing off the entrance from the road, and installing warning signage to deter unauthorised entry to the site.

An asbestos survey has been carried out on the building, and a quote sought for demolition and clearance of the site. It is simply not a feasible or realistic option to attempt to renovate the existing hall.

Looking to the future, the parish council (as Trustee), plans to carry out consultation with the local community to seek views on the future use of the site, and the future focus of the charity, to inform the decisions to be taken by the parish council (as Trustee). With a new community hall due to be built in Long Rock, there may be other uses that the property could be put to.

The parish council (as Trustee) has also opened a new bank account as the banking arrangements of the previous trustees were to be discontinued by the building society they held the funds with. Opening the bank account was delayed by the banks poor processes, but has now been completed. The transfer of the funds from the previous bank account to the new bank account is now underway. Once the funds are able to be accessed by the parish council (as Trustee), the demolition of the building will take place.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have a policy on reserves.

**Details of any funds materially in deficit**

There are no funds in deficit.

**Further financial review details (Optional information)**

Historically, the main sources of funding were income generated through hiring of the hall, likely supported by grant funding.

There has been no expenditure in the year, however the planned expenditure, to cover the cost of demolition of the building, is an action that the charity will carry out as a responsible landowner, to bring the site to a clear and safe condition. Whatever the next use of the site will be, the first prerequisite will be for the site to be safe and clear.

## Section F

## Other optional information

## Section G

## Declaration

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		