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PERCY COMMUNITY CENTRE

Charity number: 1127986



Charity reporting is up to date (on time)

Charity overview

Activities - how the charity spends its money

THE PERCY COMMUNITY CENTRE WAS OPENED IN 1991. IT PROVIDES COMMUNITY FACILITIES FOR BATH & NORTH EAST SOMERSET (B&NES). ITS AIM IS TO PROVIDE A WELL-MAINTAINED COMMUNITY RESOURCE FOR VARIOUS GROUPS AND TO SUPPORT THE ACTIVITIES OF INDIVIDUALS BY PROVIDING A RANGE OF ACCESSIBLE SERVICES. THE CENTRE IS CURRENTLY VISITED BY ABOUT 400 PEOPLE WEEKLY AND HOSTS A SCHEDULE OF 25 DIFFERENT ACTIVITIES.

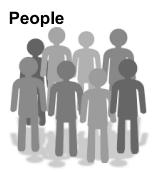
Income and expenditure

Data for financial year ending 31 March 2024

Total income: £167,494

Total expenditure: £150,689

Total income includes £3,640 from 1 government grant(s)



6 Trustee(s)

2 Volunteer(s)

Employees with total benefits over £60,000

No employees have total benefits over £60k for this charity

Fundraising

No information available

Trading

This charity does not have any trading subsidiaries.

Trustee payments

No trustees receive any remuneration, payments or benefits from the charity.

What, who, how, where

What the charity does:

General Charitable Purposes

Amateur Sport

Who the charity helps:

Children/young People

Elderly/old People

People With Disabilities

People Of A Particular Ethnic Or Racial Origin

Other Charities Or Voluntary Bodies

The General Public/mankind

How the charity helps:

Provides Buildings/facilities/open Space

Provides Services

Other Charitable Activities

Where the charity operates:

Bath And North East Somerset

Governance

Registration history:

11 February 2009: Standard registration

Organisation type:

Charitable company

Other names:

No other names

Company number:

06769345

Gift aid:

Not recognised by HMRC for gift aid

Other regulators:

Ofsted (Office For Standards In Education)

Policies:

Complaints handling

Complaints policy and procedures

Conflicting interests

Internal charity financial controls policy and procedures

Paying staff

Safeguarding policy and procedures

Safeguarding vulnerable beneficiaries

Serious incident reporting policy and procedures

Trustee conflicts of interest policy and procedures

Trustee expenses policy and procedures

Volunteer management

Land and property:

This charity owns and/or leases land or property

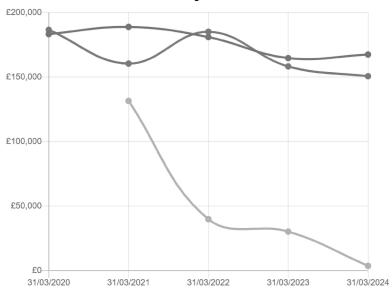
Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the <u>online service</u>

6 Trustee(s)

Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
Chair	10 November 2022	None on record	
Trustee	01 July 2021	None on record	
Trustee	14 January 2020	None on record	
Trustee	14 January 2020	None on record	
Trustee	11 June 2018	None on record	
Trustee		None on record	
	Chair Trustee Trustee Trustee	appointment Chair 10 November 2022 Trustee 01 July 2021 Trustee 14 January 2020 Trustee 14 January 2020 Trustee 11 June 2018	appointmenttrusteeshipsChair10 November 2022None on recordTrustee01 July 2021None on recordTrustee14 January 2020None on recordTrustee14 January 2020None on recordTrustee11 June 2018None on record

Financial history



Financial period end date

	Income / Expenditure	31/03/2020	31/03/2021	31/03/2022	31/03/2023	31/03/2024
ightharpoons	Total gross income	£183.33k	£188.93k	£181.02k	£164.73k	£167.49k
\Box	Total expenditure	£186.65k	£160.50k	£185.17k	£158.30k	£150.69k
\Box	Income from government contracts	N/A	N/A	N/A	N/A	N/A
\Box	Income from government grants	N/A	£131.51k	£39.84k	£30.20k	£3.64k

Accounts and annual returns

This table shows the charity's record of submitting annual returns, accounts and trustees' annual report (TAR) for the last five financial periods.

Title	Reporting year	Date received	Received	Download
Annual return	31 March 2024	09 January 2025	On Time	
Accounts and TAR	31 March 2024	09 January 2025	On Time	Download
Annual return	31 March 2023	02 January 2024	On Time	
Accounts and TAR	31 March 2023	02 January 2024	On Time	Download
Annual return	31 March 2022	10 January 2023	On Time	
Accounts and TAR	31 March 2022	10 January 2023	On Time	Download
Annual return	31 March 2021	25 January 2022	On Time	
Accounts and TAR	31 March 2021	25 January 2022	On Time	Download
Annual return	31 March 2020	20 January 2021	On Time	
Accounts and TAR	31 March 2020	21 January 2021	On Time	Download

Governing document

Details of the type of governing document the charity has and when it was established. It is not the full text of the charity's governing document.

MEMORANDUM AND ARTICLES OF ASSOCIATION INCORPORATED 9 DECEMBER 2008

Charitable objects

TO FURTHER OR BENEFIT THE RESIDENTS OF BATH AND NORTH EAST SOMERSET, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATION IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY.

Area of benefit

The area the charity can operate in, as set out in its governing document.

LOCAL

Contact information

Address: NEW KING STREET

BATH BA1 2BN

Phone: 01225423014

Email: info@percycentre.org.uk

Website: www.percycentre.org.uk