



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
COUNSELLING IN PRISONS

No (if any)
1159028

Receipts and payments accounts

CC16a

For the period
from

Period start date
04/04/2020

To

Period end date
03/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
CONFERENCE INCOME	-	-	-	-	2,920
SUBSCRIPTIONS	450	-	-	450	300
	-	-	-	-	274
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	450	-	-	450	3,494
A2 Asset and investment sales, (see table).					
CURR ACC (BARCLAYS)	1,727	-	-	1,727	598
	-	-	-	-	-
Sub total	1,727	-	-	1,727	598
Total receipts	2,177	-	-	2,177	4,092
A3 Payments					
CONFERENCE COSTS	-	-	-	-	2,864
WEBSITE	275	-	-	275	125
TRAVEL	484	-	-	484	484
DURHAM UNIVERSITY	17	-	-	17	17
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	776	-	-	776	3,490
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	776	-	-	776	3,490
Net of receipts/(payments)	1,401	-	-	1,401	602
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,401	-	-	1,401	602

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	CURRENT ACCOUNT BARCLAYS	1,401	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,401	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

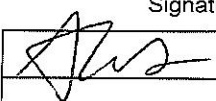
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	MONIES PAID BY COLES MILLER SOLICITORS		626	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MR A. WEBER - WILLOTT	25-01-2022



Trustees' Annual Report for the period

Period start date		Period end date	
From	04 04 2020	To	03 04 2021

Section A Reference and administration details

Charity name	Counselling in Prisons Network
Other names charity is known by	CIPN
Registered charity number (if any)	1159028
Charity's principal address	20 Candys Lane, Corfe Mullen, Wimborne, Dorset
Postcode	BH21 2EL

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	PETER JONES	CHAIR		
2	PROF. MICHAEL BROOKES			
3	ERICK ODUOR			
4	DR EUAN HAILS			
5	DR TAMMI WALKER		Resigned circa 29-03-2021	
6	EMILY MCARDLE			
7	ANTHONY WEBER-WRIGHT	TREASURER		
9				

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

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY EXISTING TRUSTEES

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.

Section C

Objectives and activities

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

TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING OFFENDERS FROM BEING SOCIALLY EXCLUDED. RELIEVING THE NEEDS OF THOSE OFFENDERS WHO ARE SOCIALLY EXCLUDED DUE TO EMOTIONAL AND PSYCHOLOGICAL NEEDS AND ASSISTING THEM TO INTEGRATE BACK INTO SOCIETY THROUGH THE PROVISION OF COUNSELLING AND THERAPY

Taking into account the objects of the Charity and the Charity Commission guidance on public benefit the charity was unable to host its annual conference due to the pandemic but hopes to hold the conference again in 2022. The Charity has published provisions as accessible as possible to all who could benefit from the training and advice offered.

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)

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

We have continued to support research locally in different regions to therapists and counsellors with a view to developing a growing evidence base for counselling in prisons that is consistent with our charitable objects. We have sought to continue providing leadership in this field as well as in other publications and networks.

The Counselling in Prisons Network is a Partner Organisation in The World Health Organisation Partnership for health in the criminal justice system (<http://www.euro.who.int/prisons>). The platform is used as a tool for sharing publications, good practice guidelines, and other prison health related information.

More information is available on our website
<http://cipn.org.uk/our-work/>

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity continues to run without fixed outgoings staff or office premises or equipment and no significant reserves are held. Although a modest loss of £326.38 was made over this accounting period the historic surplus is still held in the Charity's current account which had a capital balance of £1,400.55 at 04-04-2021. If for whatever reason the balance appears likely to exceed £2000 for any significant length of time this decision will be reviewed.

Details of any funds materially in deficit

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

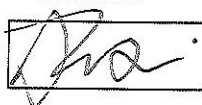
Section G

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)

ANTHONY WEBER-WRIGHT

Position (eg Secretary, Chair, etc)

TREASURER.

Date

25-01-2022

Counselling in Prisons Network RCN 1159028

Accounts 2018 (04/04/2020 to 03/04/2021)

b/f

£1,726.93

Income 2020-21

Standing Orders from

donors

£450.00 to 03-04-2021

SUBTOTAL INCOME

£450.00

Expenditure 2020-21

Payment to Coles Miller Solicitors to repay monies paid out
[domain name, website, Travel and Durham University]

£776.38

Current Balance

£1,400.55 [as at 03-04-2021 on Barclays Statement]

Funds Held in Barclays Bank Plc Community account