

Trustees' Annual Report for the period

Period start date		Period end date		
From	04	04	2023	To 03 04 2024

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	EMILY MCARDLE			
6	ANTHONY WEBER-WRIGHT			
7	KERRY HAY	TREASURER		
9				
10				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed constitution)</small>	CIO
How the charity is constituted <small>(eg. trust deed constitution)</small>	CIO
Trustee selection methods <small>(eg. appointed by deed)</small>	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 able to host its annual conference in 2023. 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 paid for 2 events at Durham University (one related to the previous 12 month period but held a reserve of £1,231.82 on its Barclays account at the end of the reporting period)

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.

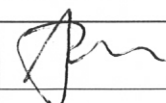
Section F Other optional information

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)

Trustee

Date

10-09-2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Counselling in Prisons

No (if any)
1159028

Receipts and payments accounts

CC16a

For the period
from

Period start date
04/04/2023

To

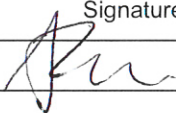
Period end date
03/04/2024

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					
Durham University conference income	2,976	-	-	2,976	-
Subscriptions	130	-	-	130	-
Donation	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,606	-	-	3,606	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,606	-	-	3,606	-
A3 Payments					
Durham University conference 2022	2,075	-	-	2,075	-
Durham University conference 2023	2,987	-	-	2,987	-
bank charge	13	-	-	13	-
Website	404	-	-	404	-
Peter Jones expenses	850	-	-	850	-
Daniel Julian Webhosting	251	-	-	251	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,580	-	-	6,580	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,580	-	-	6,580	-
Net of receipts/(payments)	- 2,974	-	-	- 2,974	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,205	-	-	4,205	-
Cash funds this year end	1,232	-	-	1,232	-

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 bank account	1,232	-	-
		-	-	-
		-	-	-
	Total cash funds	1,232	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Anthony William Weber-Wright	10/09/2024