

CORNWALL INDEPENDENT POVERTY FORUM

A Charitable Incorporated Organisation
Unaudited Financial Statements

Period from 1 April 2020 to 31 March 2021

Registered Charity Number 1183177

**Cornwall Independent Poverty Forum
(a Charitable Incorporated Organisation)**

**Financial Statements
Period from 1 April 2019 to 31 March 2021**

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**Cornwall Independent Poverty Forum
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**Trustees Report
Period from 1 April 2020 to 31 March 2021**

1. Organisational Details

Cornwall Independent Poverty Forum (the Charity) Limited is a Charitable Incorporated Organisation

The Charity was registered with the Charity Commission on 29 April 2019
Charity Registration number 1183177

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period from 1st April 2020 to 31 March 2021

2. Principal Activities

The object and principal activity is :-

The prevention or relief of poverty in Cornwall by providing grants, items and services to individuals in need, or other organisations working to prevent or relieve poverty.

3. Governing document

The Charity is operated under the rules of its Constitution as at its date of registration 29 April 2019.

4. Trustees

The Trustees who served the Charity during the period were as follows:

Rev Andrew Yates - Chair
Loic Rich
Gavin Barker

5. Treasurer

Karen Harris

6. Bankers

The Co-operative Bank
P.O Box 250, Delf House
Southway, Skelmersdale WN8 6WT

7. Registered office:

Church House
Threemilestone
Truro TR4 9NH

**Cornwall Independent Poverty Forum
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8. Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustee's Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- a. Select suitable accounting policies and then apply them consistently;
- b. Observe the methods and principles in the Charities SORP;
- c. Make judgements and estimates that are reasonable and prudent;
- d. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable Incorporated Organisation will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the Trustees

Rev A Yates, Chair

**Cornwall Independent Poverty Forum
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Statement of Financial Activities

Profit and Loss Account

Period from 1 April 2020 to 31 March 2021

	Notes	Year ended 31/03/21	Year ended 31/3/20
<u>Income</u>		£	£
Grants	2	19,050	4,200
Other – donations		2,595	2,153
Total Income		21,645	6,353
<u>Expenditure</u>			
Grants to Charitable Projects		21,645	6,353
Total Expenditure		21,645	6,353
Net income for the year		0	0
Fund balance brought forward		0	0
Fund balance carried forward		0	0

There were no acquisitions or discontinued activities in the year to 31 March 2021


The Charity has no recognised gains or losses in the year other than the net incoming resources as shown above.

**Cornwall Independent Poverty Forum
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**Balance Sheet
31 March 2021**

	Note	31/03/21 £	31/03/20 £
Current Assets			
Cash at Bank and in hand		3,317	4,412
		-----	-----
Total Current Assets		3,317	4,412
Current Liabilities			
Amounts held for Charitable Projects	3	3,317	4,412
		-----	-----
Total Current Liabilities		3,317	4,412
Current assets less current liabilities		0	0
		-----	-----
Net Assets		0	0
		=====	=====
Reserves			
Brought Forward		0	0
Profit for period		0	0
		-----	-----
Total Reserves		0	0
		=====	=====


These financial statements have been approved for issue by the Board of Trustees on
and signed on their behalf by



Trustee (signature)

LORÉ RIEU

Trustee name (print)



Trustee (signature)

GAVIN BARKER

Trustee name (print)

**Cornwall Independent Poverty Forum
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NOTES

(forming part of the financial statements)

1. Accounting Policies

a) Charity status

The charity is a charitable incorporated organisation

b) Basis of preparation

The Charity constitutes a public benefit entity as defined by FRS102

These accounts have been prepared on an accruals and going concern basis under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view.

c) Funds

Restricted funds are to be used for specific purposes as laid down by the donor/grantee. Expenditure which meets these criteria is identified by the fund

Unrestricted funds are donations and other income received or generated for the objects of a charity without further specified purpose and are available as general funds.

d) Income

All income is recognised when due. Grants are accounted for when the Charity is entitled to the use of the resources, their ultimate receipt is considered probable and the amounts due are reliably quantifiable.

e) Expenditure

All expenditure is accounted for on an accruals basis, recognised when payable

f) Cash at Bank and in Hand

Cash at bank and in hand includes all current account balances and cash held for use within the projects

g) Debtors and Prepayments

Debtors are recognised at the settlement value due.

h) Creditors and provisions

Creditors and provisions are recognised when payable.

i) Statement of Cashflows

The Charity has opted to prepare financial statements under the Charities SORP (FRS102) and is exempted from preparing a cashflow statement on the grounds it is a small company

j) Tax

The charity is exempt from income tax as all its income is charitable and is applied for charitable purposes.

**Cornwall Independent Poverty Forum
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NOTES

(forming part of the financial statements)

	2021 £	2020 £
2. Income – Grants		
Diocese	3,550	1,000
Cornwall Community Foundation	15,500	1,500
ABCMF	-	1,200
Church Action Poverty	-	500
	-----	-----
	19,050	4,200

3. Amounts held for Charitable Projects

Crisis Fund	353	498
Back Pack Beds	578	877
Nightstop	23	23
Comm Dev Homelessness	1,722	88
End Hunger Crisis Fund	151	500
Gershe Project	490	1,126
Citizens' Panel Penzance	0	300
Winter Wellbeing	0	1,000
	-----	-----
	3,317	4,200

CORNWALL INDEPENDENT POVERTY FORUM

CHAIRMAN'S ANNUAL REPORT FOR APRIL 1ST 2020 – MARCH 31ST 2021

The Cornwall Independent Poverty Forum (CIPF) had undertaken a range of activities and delivered a number of projects in the year 2020 – 2021

CIPF MEETINGS

The CIPF have held 12 monthly meeting this year. Due to the pandemic, these meeting have held using Zoom. Local organisations have attended and presented information regarding their work and key issues, as well as providing networking support for each other.

FOOD ISSUES NETWORK

The CIPF has organised four meetings of the Food Issues Network, to enable the sharing of ideas. The CIPF has also providing advice and support to a number of individual Foodbanks, throughout Cornwall. This network has recently been renamed the Cornwall Food Alliance.

CHURCH HOMELESS NETWORK

The CIPF has organised four meetings of the Church Homeless Network, to enable a range of organisations that support the homeless to come to together, share information and ideas and support one other.

COMMUNITY DEVELOPMENT SUPPORT

The CIPF have provided community development support to the following organisations:

THAG, Penzance's Street Food Project, Penzance Breakfast Project, Cornwall Prayer Shawls, DISC Newquay, The Gershie Project, Truro Community Land Trust, , Cornwall Refugee Resettlement Network, Cornwall Befriending Service, Chy Sawel and Hidden Help

CRISIS FUND

The CIPF have helped a number of individuals access support from the Cornwall Community Foundation's Crisis Funds, including the St Martin in the Fields Fund.

BACPACK BEDS PROJECT

One of CIPF'S own projects, funding has been raised to provide a further 24 Backpack Beds to help those that find themselves sleeping rough with emergency shelter, distributed throughout Cornwall.

THE GERSHIE PROJECT

The project provided help and support for those that find themselves homeless in Falmouth. The project is now established as a Community Interest Company and help between 8 and 12 people each week, with their homelessness issues, as well as helping them back to employment.

CORNISH CHRISTMAS GIVING CATALOGUE 2020

Another one of CIPF's projects, The Cornish Christmas Giving Catalogue for 2020 has again been successful with over £10000 being raised to support the20 voluntary and community organisations

featured within the catalogue. The wide distribution of the catalogue has also raised awareness of a range of issues relating to poverty and disadvantage and has also helped promote the work of the organisations featured. There were six new entries this year, these being; Growing Links Street Food Project, The Rusty Bucket, Rebuild South West, Newquay Community Orchard, Quiet Connections and THAG.

END HUNGER CAMPAIGN AND END HUNGER CORNWALL

CIPF have become a partner in the National End Hunger Campaign, a campaign to raise awareness and address the issue of Food Poverty. CIPF have been collecting data and personal stories about the issue of Food Poverty. Also the CIPF have assisted in the formation of End Hunger Cornwall, an organisation focussing on the issues of food poverty and sustainability in Cornwall

UNIVERSAL CREDIT

The Department of Works and Pensions have introduced their Universal Credit programme in Cornwall. The CIPF have continued to provide support to people that needs assistance with dealing with this programme, and have tried to influence our M.P.'s to make positive changes.

PARTNERSHIP WORKING

The CIPF have entered into a number of partnerships with organisations helping people move into work. These partnerships are with Active Plus, Work Routes and Lizard Pathways. Also, in terms of the homelessness work, a partnership has been established with Cornwall Housing and also with Truro Cathedral, Transformation Cornwall and the Diocese of Truro.

THE BIG ISSUE, GENERATION RENT AND ST MARTIN'S FRONTLINE NETWORK

The CIPF have joined a number of national organisation's networks, to add to the national lobbying around housing issues and homelessness. These include The Big Issue, Generation Rent and St Martin's Frontline Network

DISC (NEWQUAY)

Project Development support has been provided for DISC (Newquay), including the writing of a Business Plan and providing advice on possible funding opportunities and assistance with the completion of a Big Lottery funding application.

HOMELESSNESS IN TRURO

Support has been provided to assist those sleeping rough in Truro and also to link into the various services, including food provisions. Support is provided to the Winter Night Shelter, by proving volunteers. Backpack Beds have been issued to help in emergency situations.

CORNWALL COMMUNITY FOUNDATION

The CIPF continue to support the Cornwall Community Foundation in its work and in particular by providing information in our Christmas Catalogue and also by being part of their grant panels.

CRISIS FUNDING (COVID 19)

The CIPF secured monies from the Crisis Fund (Covid 19), to help individuals and organisations deal with additional costs that they have incurred dealing with and due to the Covid situation.

FUNDING FOR CIPF

Funding Applications have been submitted and funding secured to ensure that the work of the CIPF is sustained.

POVERTY HEARING (CONFERENCE)

The CIPF have been unable to organise a Poverty Hearing this year, due to the pandemic. However work has started on an event looking at challenging poverty, as part of the Challenging Poverty Week, to be held in October 2021.

A FAIR AND JUST FUTURE FOR CORNWALL

A report was prepared to look at better future for Cornwall as we emerge from the first Covid 19 lockdown. The main aim was to encourage political leaders and decision makers to listen to a wide cross section of local voices. 21 articles were included in the report, by people working to serve our communities.

A COMMUNITY MANIFESTO FOR CORNWALL

Following on from the A Fair and Just Future for Cornwall Report, a further piece of work looked at encouraging local people and communities, to present ideas about proposals to help Cornwall have a more just and fairer future. 40 proposals were presented in A Community Manifesto for Cornwall, to all of our local councillors and our M.P.'s and other key decision makers

WEBSITE AND SOCIAL MEDIA

There has been further development of the CIPF's website, including establishing links to various social media platforms and other organisations. A new website has been developed showing all of our recent projects, as well as projects that we support, aiming to inform and raise awareness of those people in Cornwall, who are suffering from poverty.



Andrew Yates CIPF CHAIR

June 2021