

# PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT

England & Wales · Charity number 1195808

## Details

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Other names	POSTIVE RESILIENCE
Status	Registered
Legal form	CIO
Registered	2021-09-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Heathfield Cottage St. Ive Liskeard PL14 3NG
Phone	07768130520
Email	<a href="mailto:posicrp@gmail.com">posicrp@gmail.com</a>

## Activities

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**Objects:** THE PROMOTION OF THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE NATURAL ENVIRONMENT AND PRUDENT USE OF NATURAL RESOURCES, THROUGH COMMUNITY LED INITIATIVES PARTICULARLY WITH REGARD TO CLIMATE CHANGE, FOR THE BENEFIT OF THE PUBLIC IN THE PARISH OF ST IVE AND BEYOND BY: A) ADVANCING EDUCATION AND RAISING AWARENESS OF CLIMATE CHANGE AND RESOURCE SCARCITY B) PROMOTING INDIVIDUAL, COMMUNITY AND ORGANISATIONAL COMMITMENT TO A REDUCTION IN CO2 EMISSIONS, ENERGY SAVING, REDUCING RELIANCE UPON CARBON EMITTING ENERGY SOURCES; C) PROMOTING INDIVIDUAL, COMMUNITY AND ORGANISATIONAL COMMITMENT TO INCREASING RESILIENCE TO RESOURCE SCARCITY D) PROMOTING LOCAL COMMUNITY GROWING SCHEMES BY ESTABLISHING LOCAL COMMUNITY ORCHARDS AND GARDENS NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

**Activities:** A) Advancing education and raising awareness of climate change and resource scarcity B) Promoting individual, community and organisational commitment to a reduction in co2 emissions, energy saving, reducing reliance upon carbon emitting energy sources; C) Promoting individual, community and

organisational commitment to increasing resilience to resource scarcityD) Promoting local community grow

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

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- Cornwall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-07		£120	£501	-
2024-09-07		£0	£164	-
2023-09-07		£0	£7,255	-
2022-09-07		£15,168	£5,942	-

## Trustees

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Name	Role	Appointed
<b>Fiona Wood</b>	Chair	2021-09-09
Barbara Anne Llewellyn		2021-09-09
James Andrew Bruce		2021-09-09

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**PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT**

England & Wales - Charity number 1195808

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raise awareness of climate change and resource scarcity. Promote emissions reduction, energy savings, and community resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	-Maintained the community growing space.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to guidance on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Maintenance tasks were performed on the wild field area.</p> <p>Some funding was received from Westcountry River's Trust to facilitate a public event on the local ecology.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	With all grant monies now spent, reserves are at a minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for future community projects and events.
Amount of reserves held	Para 1.22	<b>£1427</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Westcountry River's Trust grant
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Continued insurance costs for the community growing space.
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As outlined in section 9 of the constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Parish of St Ive Community Resilience Project
Other name the charity uses	Together Project
Registered charity number	1195808
Charity's principal address	PENSILVA, CORNWALL, ENGLAND

### 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	Fiona Wood	Chair		
2	James Bruce	Secretary		
3	Tony Hill			
4				
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s) 

<i>Fiona Wood</i>	<i>J Bruce</i>
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Full name(s) 

FIONA WOOD	JAMES BRUCE
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Position (eg Secretary, Chair, etc) 

CHAIR	SECRETARY
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Date 

20/01/26
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name		No (if any)	
PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT		1 1 9 5 8 0 8	
<b>Receipts and payments accounts</b>			
For the period from	Period start date	To	Period end date
	08/09/2024		07/09/2025

**CC16a**

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Westcountry Revers Trust grant	120	-	-	120	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>120</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>120</b>	<b>- 0</b>	<b>- 0</b>	<b>120</b>	<b>- 0</b>
<b>A3 Payments</b>					
Contractor - scything	135	-	-	135	-
Contractor - maintenance	240	-	-	240	-
Event sundry expenses		-	-		49
Printing	- 0	-	-	-	-
Insurance	126	-	-	126	115
<b>Sub total</b>	<b>501</b>	<b>-</b>	<b>-</b>	<b>501</b>	<b>164</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>501</b>	<b>- 0</b>	<b>- 0</b>	<b>501</b>	<b>164</b>
<b>Net of receipts/(payments)</b>	<b>- 381</b>	<b>-</b>	<b>-</b>	<b>- 381</b>	<b>- 164</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>1,808</b>	<b>-</b>	<b>-</b>	<b>1,808</b>	<b>1,972</b>
<b>Cash funds this year end</b>	<b>1,427</b>	<b>-</b>	<b>-</b>	<b>1,427</b>	<b>1,808</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		1,427	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,427</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-



**PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT**

England & Wales - Charity number 1195808

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raise awareness of climate change and resource scarcity. Promote emissions reduction, energy savings, and community resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	-Maintained the community growing space. -Ran free workshops for the local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to guidance on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Given the decision last year to maintain the community growing space as a wild area, only maintenance tasks and a workshop were performed.</p> <p>No funding was sought from either the public or grant sources.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	With all grant monies now spent, reserves are at a minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for future community projects and events.
Amount of reserves held	Para 1.22	<b>£1808</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	None this year
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Continued insurance costs for the community growing space.
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As outlined in section 9 of the constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Parish of St Ive Community Resilience Project
Other name the charity uses	Together Project
Registered charity number	1195808
Charity's principal address	PENSILVA, CORNWALL, ENGLAND

### 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	Fiona Wood	Chair		
2	James Bruce	Secretary		
3	Barbara Llewelyn		until 12/1/2023	
4	Tony Hill		from 12/1/2023	
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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#### Other optional information

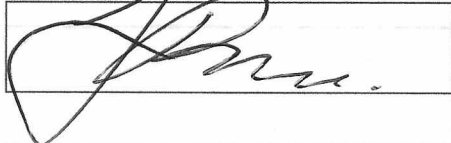
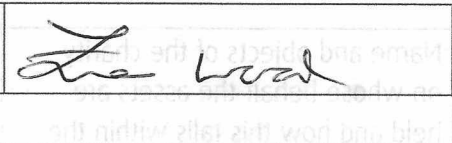
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# Declarations

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)

	
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Full name(s)

James Bruce	Fiona Wood
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Position (eg Secretary, Chair, etc)

Secretary	Chair
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Date

22/01/25
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name		No (if any)	
PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT		1 1 9 5 8 0 8	
<b>Receipts and payments accounts</b>			
For the period from	Period start date	To	Period end date
	08/09/2023		07/09/2024

**CC16a**

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Lottery grant - 0 10,000 - 10,000 -	- 0	-	-	-	-
Cornwall Council - DEFA SOF -	- 0	-	-	-	-
Cornwall Council - Community Chest 100	- 0	-	-	-	-
Public donation	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>A3 Payments</b>					
Community garden materials	- 0	-	-	-	541
Contractor (project manager)	- 0	-	-	-	2,203
Contractor (instructors)	- 0	-	-	-	2,598
Event catering	- 0	-	-	-	114
Room hire	- 0	-	-	-	130
Event sundry expenses	49	-	-	49	364
Printing	- 0	-	-	-	1,141
Insurance	115	-	-	115	164
<b>Sub total</b>	<b>164</b>	<b>-</b>	<b>-</b>	<b>164</b>	<b>7,255</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	-
	- 0	- 0	- 0	-	-
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>164</b>	<b>- 0</b>	<b>- 0</b>	<b>164</b>	<b>7,255</b>
<b>Net of receipts/(payments)</b>	<b>- 164</b>	<b>-</b>	<b>-</b>	<b>- 164</b>	<b>- 7,255</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	1,972	-	-		-
<b>Cash funds this year end</b>	<b>1,808</b>	<b>-</b>	<b>-</b>	<b>1,808</b>	<b>1,972</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		1,971	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,808</b>	<b>-</b>	<b>-</b>



**PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT**

England & Wales - Charity number 1195808

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raise awareness of climate change and resource scarcity. Promote emissions reduction, energy savings, and community resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	-Maintained the community growing space. -Ran free workshops for the local community. -Community outreach at events and production of a booklet about our local community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to guidance on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year finalised our community engagement project, culminating in workshop to create a parish-wide climate action plan. This then fed into the production of 1000 printed booklets.</p> <p>While no additional funding was secured, we spent much of the year maintaining the existing community garden. However, it was also determined that as one of the oldest areas of untouched land in the parish, it would be best maintained as a wild area with no further development plans.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	With all grant monies now spent, reserves are at a minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for future community projects and events.
Amount of reserves held	Para 1.22	<b>£1971</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Continued insurance costs for the community growing space.
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As outlined in section 9 of the constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Parish of St Ive Community Resilience Project
Other name the charity uses	Together Project
Registered charity number	1195808
Charity's principal address	PENSILVA, CORNWALL, ENGLAND

### 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	Fiona Wood	Chair		
2	James Bruce	Secretary		
3	Barbara Llewelyn			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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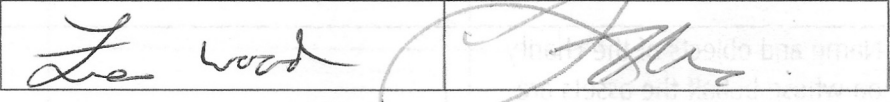
#### Other optional information

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# Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Fiona Wood	James Bruce
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	20/12/23	


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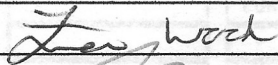
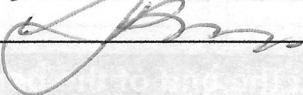
Charity Name	No (if any)		
PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT	1 1 9 5 8 0 8		
<b>Receipts and payments accounts</b>			
For the period from	Period start date	To	Period end date
	08/09/2022		07/09/2023

**Section A Receipts and payments**

	Unrestricted funds		Restricted funds		Endowment funds	Total funds	Last year
	to the nearest	£	to the nearest	£	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>							
Lottery grant - 0 10,000 - 10,000 -	- 0		-		-	-	10,000
Cornwall Council - DEFA SOF -	- 0		-		-	-	2,697
Cornwall Council - Community Chest 100	- 0		-		-	-	100
Public donation	- 0		-		-	-	2,371
	- 0		-		-	-	-
	- 0		-		-	-	-
	- 0		-		-	-	-
	- 0		-		-	-	-
<b>Sub total(Gross income for AR)</b>	<b>- 0</b>		<b>-</b>		<b>-</b>	<b>-</b>	<b>15,168</b>
<b>A2 Asset and investment sales, (see table).</b>							
	- 0		- 0		- 0	-	
	- 0		- 0		- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>		<b>- 0</b>		<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>- 0</b>		<b>- 0</b>		<b>- 0</b>	<b>-</b>	<b>15,168</b>
<b>A3 Payments</b>							
Community garden materials	- 0		541		-	541	3,237
Contractor (project manager)	- 0		2,203		-	2,203	839
Contractor (instructors)	- 0		2,598		-	2,598	1,200
Site visit	- 0		-		-	-	70
Event catering	- 0		114		-	114	98
Room hire	- 0		130		-	130	105
Event sundry expenses	- 0		364		-	364	393
Printing	- 0		1,141		-	1,141	-
Insurance	- 0		164		-	164	-
<b>Sub total</b>	<b>- 0</b>		<b>7,255</b>		<b>-</b>	<b>7,255</b>	<b>5,942</b>
<b>A4 Asset and investment purchases, (see table)</b>							
	- 0		- 0		- 0	-	
	- 0		- 0		- 0	-	
<b>Sub total</b>	<b>- 0</b>		<b>- 0</b>		<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>- 0</b>		<b>7,255</b>		<b>- 0</b>	<b>7,255</b>	<b>5,942</b>
<b>Net of receipts/(payments)</b>	<b>- 0</b>		<b>- 7,255</b>		<b>-</b>	<b>- 7,255</b>	<b>9,226</b>
<b>A5 Transfers between funds</b>	-	370	370		-	-	-
<b>A6 Cash funds last year end</b>		2,371	6,885				-
<b>Cash funds this year end</b>		1,971	-			1,971	9,226

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		1,971	-	-
		-	-	-
		-	-	-

		<b>Total cash funds</b>	<b>1,971</b>	<b>-</b>	<b>-</b>
		(agree balances with receipts and payments account(s))	OK	OK	OK
			<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
			<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		<b>Details</b>			
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>B3 Investment assets</b>		<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
				-	-
				-	-
				-	-
				-	-
				-	-
<b>B4 Assets retained for the charity's own use</b>		<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>B5 Liabilities</b>		<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
				-	
				-	
				-	
				-	
				-	
<b>Signed by one or two trustees on behalf of all the trustees</b>		<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>
			FLONA WOOD		20/12/23
			JAMIE BRINDLE		29/12/23

**PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT**

England & Wales - Charity number 1195808

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Raise awareness of climate change and resource scarcity. Promote emissions reduction, energy savings, and community resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Created a community growing space. Ran free workshops for the local community. Community outreach at community events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to guidance on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As a new charity, our first year has been spent establishing ourselves within the community, performing outreach, and planning for future activities.</p> <p>Our main accomplishments this year have been the establishment of a shared growing space in unused land behind St Ive Church.</p> <p>We also embarked on a year long project of community engagement under the name "Together Project". This has involved numerous workshops, site visits to regenerative agricultural projects, and will culminate in a parish-wide climate action plan this December.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Well equipped.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held for future community projects and events.
Amount of reserves held	Para 1.22	£9226
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Lottery grant, Cornwall Council grant, Donations from public
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As outlined in section 9 of the constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Parish of St Ive Community Resilience Project
Other name the charity uses	Together Project
Registered charity number	1195808
Charity's principal address	PENSILVA, CORNWALL, ENGLAND

### 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	Fiona Wood	Chair		
2	James Bruce	Secretary		
3	Barbara Llewelyn			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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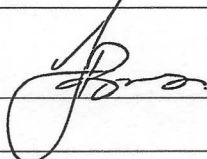
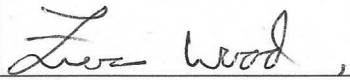
#### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Bruce	Fiona Wood
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	5th October 2022	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT**

No (if any)  
**1 1 9 5 8 0 8**

**CC16a**

**Receipts and payments accounts**

For the period from 08/09/2021 To 07/09/2022

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Lottery grant	- 0	10,000	-	10,000	-
Cornwall Council - DEFA SOF -	- 0	2,697	-	2,697	-
Cornwall Council - Community Chest	- 0	100	-	100	-
Public donations	2,371	-	-	2,371	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>2,371</b>	<b>12,797</b>	<b>-</b>	<b>15,168</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>2,371</b>	<b>12,797</b>	<b>- 0</b>	<b>15,168</b>	<b>- 0</b>
<b>A3 Payments</b>					
Community garden materials	- 0	3,237	-	3,237	-
Contractor (project manager)	- 0	839	-	839	-
Contractor (instructor)	- 0	1,200	-	1,200	-
Site visit	- 0	70	-	70	-
Event catering	- 0	98	-	98	-
Room hire	- 0	105	-	105	-
Event sundry expenses	- 0	393	-	393	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total</b>	<b>- 0</b>	<b>5,942</b>	<b>-</b>	<b>5,942</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	-
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>- 0</b>	<b>5,942</b>	<b>- 0</b>	<b>5,942</b>	<b>- 0</b>
<b>Net of receipts/(payments)</b>	<b>2,371</b>	<b>6,855</b>	<b>-</b>	<b>9,226</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,371</b>	<b>6,855</b>	<b>-</b>	<b>9,226</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		2,371	6,855	-
		-	-	-
		-	-	-

