

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

0	7	0	9	2	2
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Charity name

P	A	R	I	S	H		O	F		S	T		I	V	E		C	O	M	M	U	N	I	T	Y		R	E	S	I	L	I	E	N	C	E		P	R	O	J	E	C	T		C	I	O
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Charity No
(if any)

1	1	9	5	8	0	8
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Objectives and Activities

	SORP reference	
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:

	SORP reference	
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

	SORP reference	
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:

	SORP reference	
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

	SORP reference	
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:

	SORP reference	
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

Description of charity's trusts:	SORP reference	
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:

	SORP reference	
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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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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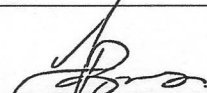
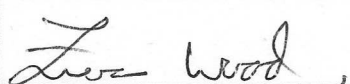
Other optional information

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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)		
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Full name(s)

James Bruce

Fiona Wood


Position (eg Secretary,
Chair, etc)

Secretary

Chair

Date

5th October 2022

	Charity Name		No (if any)		CC16a	
	PARISH OF ST IVE COMMUNITY RESILIENCE PROJECT		1 1 9 5 8 0 8			
	Receipts and payments accounts					
	For the period from	Period start date	To	Period end date		
		08/09/2021		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 £
A1 Receipts						
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		-	-	-	-
Sub total(Gross income for AR)	2,371		12,797	-	15,168	-
A2 Asset and investment sales, (see table).						
	- 0		- 0	- 0	-	- 0
	- 0		- 0	- 0	-	- 0
Sub total	- 0		- 0	- 0	-	- 0
Total receipts	2,371		12,797	- 0	15,168	- 0
A3 Payments						
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		-	-	-	-
Sub total	- 0		5,942	-	5,942	-
A4 Asset and investment purchases, (see table)						
	- 0		- 0	- 0	-	- 0
	- 0		- 0	- 0	-	-
Sub total	- 0		- 0	- 0	-	- 0
Total payments	- 0		5,942	- 0	5,942	- 0
Net of receipts/(payments)	2,371		6,855	-	9,226	-
A5 Transfers between funds	- 0		-	-	-	-
A6 Cash funds last year end	- 0		-	-	-	-
Cash funds this year end	2,371		6,855	-	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 £	
B1 Cash funds			2,371	6,855	-	
			-	-	-	
			-	-	-	

18/05/2022