

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	8	0	9	2	2
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 Period end date

0	7	0	9	2	3
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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	<ul style="list-style-type: none">-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:

	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>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:

	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	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	£1971
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	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

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			
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)

Fiona Wood *James Bruce*

Full name(s)

Fiona Wood

James Bruce

Position (eg Secretary,
Chair, etc)

Chair

Secretary

Date

20/12/23



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

Receipts and payments accounts

CC16a

For the period
from

Period start date

08/09/2022

To

Period end date

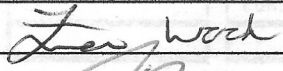

07/09/2023

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 £
A1 Receipts					
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	-	-	-	-
Sub total(Gross income for AR)	- 0	-	-	-	15,168
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	- 0	- 0	- 0	-	15,168
A3 Payments					
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	-
Sub total	- 0	7,255	-	7,255	5,942
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	- 0	7,255	- 0	7,255	5,942
Net of receipts/(payments)	- 0	- 7,255	-	- 7,255	9,226
A5 Transfers between funds	- 370	370	-	-	-
A6 Cash funds last year end	2,371	6,885	-	-	-
Cash funds this year end	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 £
B1 Cash funds		1,971	-	-
		-	-	-
		-	-	-

		Total cash funds	1,971	-	-
		(agree balances with receipts and payments account(s))	OK	OK	OK
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B2 Other monetary assets		Details			
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		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				-	
				-	
				-	
				-	
				-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval	
			FLONA WOOD	20/12/23	
			JAMIE BURKE	29/12/23	