

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	8	0	9	2	4
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 Period end date 

0	7	0	9	2	5
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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

	<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	£1427
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

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	Tony Hill			
4				
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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)

<i>Fiona Wood</i>	<i>James 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 Name	No (if any)
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
	08/09/2024
To	Period end date
	07/09/2025

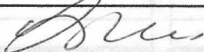
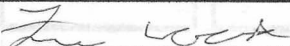
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Section A Receipts and payments

	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</b> (Gross income for AR)	120	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	
<b>Sub total</b>	- 0	- 0	- 0	-	- 0
<b>Total receipts</b>	120	- 0	- 0	120	- 0
<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>	501	-	-	501	164
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
<b>Sub total</b>	- 0	- 0	- 0	-	- 0
<b>Total payments</b>	501	- 0	- 0	501	164
<b>Net of receipts/(payments)</b>	- 381	-	-	- 381	- 164
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	1,808	-	-	1,808	1,972
<b>Cash funds this year end</b>	1,427	-	-	1,427	1,808

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

		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		James Bruce	20/01/26	
		Fiona Wood	20/01/26	