



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Jan	Year 2020		Day 31	Month Dec	Year 2020

Section A Reference and administration details

Charity name	The Ecological Land Trust
Other names charity is known by	ELT
Registered charity number (if any)	1158032
Charity's principal address	Unit 204, Brighton Eco Centre 39-41 Surrey Street Brighton Postcode BN1 3PB

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	Leonard Beighton	Chair		Board of Trustees
2	Alex Begg Lawrie		To Sept 30 th 2020	
3	Oliver Rodker			
4	Holger Westphely		From Oct 30 2020	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustee Board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Ecological Land Trust has a relationship with the Ecological Land Cooperative and raises funds for environmental conservation work on the cooperative's small farm sites.

The trust also receives funds on behalf of the Ecological Land Cooperative. These are held in the Ecological Land Trust's bank account until they are drawn down by the cooperative. This year, £2,500 was drawn down to pay for an ecological survey at our Arlington site.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- * The objects of the CIO are:
 - To promote sustainable development (as defined in public benefit clause 30) for the benefit of the public by:
 - a. the preservation, conservation and the protection of the environment and the prudent use of resources;

- b. the promotion of sustainable means of achieving economic development and regeneration.
- To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

The Ecological Land Trust has been engaged in supporting the charitable work of the Ecological Land Cooperative to conserve and protect the natural environment, in the form of an ecological baseline survey on an Ecological Land Cooperative smallholding site.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

This year the trust has been successful in attracting funding to support the work of the Ecological Land Cooperative.

We have been successful in raising funding for ecological surveys, conservation work, tree planting and biodiversity enhancement and we carried out work across our sites in 2020 to plant trees and create new habitats. The main expenditure in 2020 was for an ecological baseline survey at Martinsfield, Arlington.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not seek to hold funds in reserve at this time.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Sonia Sinanan*

Full name(s) Sonia Sinanan

Position (eg Secretary, Chair, etc) Secretary

Date 20/10/21



Ecological Land Trust		1158032		CC16a
Receipts and payments accounts				
For the period from	01/01/2020	To	31/12/2020	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	361.00	21,000	-	21,361.00	3,082
Grants	-	-	-	-	2,500
	-	-	-	-	-
Sub total (Gross income for AR)	361.00	21,000.00	-	21,361.00	5,582.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	361.00	21,000.00	-	21,361.00	5,582
A3 Payments					
Hosting (office)	-	-	-	-	-
Ecological Survey	-	2,500	-	2,500	-
Planning project	-	-	-	-	15,000
Sub total	-	2,500	-	2,500.00	15,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00	0.00	0.00	-	0.00
Total payments	0.00	2500.00	0.00	2500.00	15000.00
Net of receipts/(payments)	361.00	18500.00	0.00	18861.00	-9418.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end			0.00	6012.00	0.00
Cash funds this year end	361.00	18500.00	0.00	24873.00	6012.00

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	In Bank	3,873	21,000	-
		-	-	-
	Total cash funds	3873.00	21000.00	0.00
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	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	
	Oli Rodker	Oli Rodker	20/10/2021	
	Leonard Beighton	Leonard Beighton	20/10/2021	