

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales · Charity number 1172467

Details

Status Registered

Legal form CIO

Registered 2017-04-06

Register [View on the Charity Commission register](#)

Contact

Address Cornwall AONB Trust C/O
County Hall
Treyew Road
Truro
Cornwall
TR1 3AY

Phone 01872322350

Email info@cornwall-aonb.gov.uk

Website cornwall-landscape.org/our-supporters-hub/trust/

Activities

Objects: THE OBJECTS OF THE CIO ARE; 1)TO PROMOTE THE CONSERVATION, PROTECTION AND ENHANCEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT INCLUDING BUT NOT LIMITED TO AGRICULTURE, FORESTRY AND OTHER RURAL ENTERPRISES AND SUPPORT THE SOCIAL AND ECONOMIC WELL- BEING OF LOCAL COMMUNITIES WITHIN THE CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY(AONB); AND2)TO ADVANCE EDUCATION IN AND AROUND THE CORNWALL AONB OF THE NATURAL BEAUTY OF THE LANDSCAPE, ITS FLORA AND FAUNA AND ITS HISTORIC AND CULTURAL FEATURES FOR THE BENEFIT OF THE PUBLIC. 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)ACT2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: To promote the conservation, protection and enhancement of the physical and natural environment and support the social and economic well-being of local communities within the Cornwall National Landscape (Area of Outstanding Natural Beauty - AONB) and advance education and understanding of the protected landscape.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** IN AND AROUND THE CORNWALL AONB
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£3,105	£6,040	-	-
2024-04-05	£541	£5,367	-	-
2023-04-05	£10,512	£2,509	-	-
2022-04-05	£11,873	£540	-	-
2021-04-05	£98	£0	-	-

Trustees

Name	Role	Appointed
Emma Jayne Browning		2020-08-03
Karen Marie Johns		2026-02-16
Melodie Manners		2026-02-16
PETER GEORGE LEFORT		2024-04-24

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales - Charity number 1172467

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	February	2024		31	January	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Hugh St Aubyn	Chairperson & Treasurer		
2	Deborah Boden			
3	Gitty Ankers			
4	Dr Greg Borne			
5	Mark Chanter			
6	Emma Browning	Ex-Officio		
7	Peter LeFort	Ex-Officio		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	<input type="text" value="Foundation Model Constitution"/>
How the charity is constituted	<input type="text" value="Charitable Incorporated Organisation (CIO)"/>
Trustee selection methods	<input type="text" value="The Constitution of the Cornwall AONB Trust was amended in July 2018 – Clause 9 (3) 'To increase the number of appointed trustees from 4 to a maximum of 8'. At a General Meeting of the Trustees held on the 18<sup>th</sup> July 2018, the Trustees, having carried out a skills audit, agreed to appoint additional trustees to increase the skills capacity of the Board of Trustees. The Governing Document has been amended accordingly to state that there can be six appointed trustees and two nominated trustees."/>

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 Cornwall AONB Trust has seven trustees consisting of five independent appointed trustees and two nominated ex-officio trustees. The Charity remains entirely independent from the Cornwall AONB Partnership in its daily activities.

There is a vacancy that we hope to fill to complete the Trust needs in communications and accountancy.

There is an active business plan which this referred to and actions benchmarked against at each meeting. There is also an organisation risk register which is reviewed annually.

Section C Objectives and activities

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

To promote the conservation, protection and enhancement of the physical and natural environment. Advance education in and around the Cornwall Area of Outstanding Natural Beauty (AONB).

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)

To build and maintain an Environment Landscape Fund (ELF) – a delegated grant scheme that supports local communities, organisations and small businesses to deliver conservation and enhancement projects for the benefit of the Cornwall AONB.

The Trustees confirm that they have referred to the guidance contained within the Charity Commissions General Guidance on public benefit in relation to reviewing the Cornwall AONB Trust's aims and objectives in light of planned activities.

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.

During this fiscal year financial activity took place through working with the Cornwall National Landscapes Team in joint delivery of projects and an updating of the Trust website.

There was additional activity in continuing to develop the Trust's business plan and re-launch the business supporters scheme and ELF grants after being mothballed during the Covid lockdowns.

The Trust has recruited more Trustees over the year in accordance with our Constitution.

All AONBs changed to National Landscapes in 2023, CAONB has been renamed the Cornwall National Landscape, and both names are used in the return. The relationship with the Unit/Partnership remains unaltered and the Trust will be applying for a change of name to Cornwall National

Landscape Trust to support public understanding of the ongoing relationship between the two organisations.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Cornwall AONB Trust was first registered with the Charity Commission in April 2017.

Trustees meet monthly to six weeks to review the work of the Trust and to ensure it remains focussed in its aims and objectives. The Trust will continue to support a variety of community activities for the benefit of the public as it relaunches its various schemes and applies for additional funding.

The Trust is committed to supporting a wide range of initiatives through the Environment Landscape Fund by offering grants of up to £500 which help facilitate projects which fall within the AONB Management Plan, 2022 - 2027.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trusts business supporters scheme and ELF grants were largely dormant during this fiscal year due to the ongoing effects of the Covid 19 lockdown. However, activity was undertaken with a view to restoring the usual activities. This was through continuing work and participation in projects with the CNL team and updating the website.

The net surplus recorded for this financial period was directly applied to these projects.

Applications for grant funding to support a range of projects in line with the purposes of the Trust were paused as ongoing work on the business plan and governance of the Trust continued.

Details of any funds materially in deficit

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.

The principal funding source for this period was a charitable fundraising event and public donations.

The Trust intends to increase project funding in accordance with the Cornwall AONB Management Plan 2022 – 2027 in the upcoming year. Likewise, the Trust's objectives are to increase fundraising through donations and now registered for Gift Aid with HMRC.

Section F Other optional information


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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature



Full name

Hugh St Aubyn

Position

Chairperson

Date

21 January 2026

Signature



Full name

Melodie Manners

Position

Secretariat

Date

21 January 2026



Receipts and payments accounts

CC16a

For the period from	Period start date 01.02.2024	To	Period end date 31.01.2025
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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					
Opening Balance	14,332	-	-	14,332	
Donations	3,105	-	-	3,105	
		-	-	-	-
Sub total (Gross income for AR)	17,437	-	-	17,437	-
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,437	-	-	-	-
A3 Payments					
	6,040	-	-	6,040	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	6,040	-	-	6,040	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,040	-	-	6,040	-
Net of receipts/(payments)	11,397	-	-	6,040	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,397	-	-	6,040	-

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	HSBC Cash Account	11,397	-	-
		-	-	-
		-	-	-
	Total cash funds	11,397	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		1	-	22/01/2026
			-	-

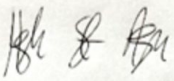

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Information Classification 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
	Hugh St Aubyn	21-Jan-26
	Melodie Manners	21-Jan-26

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales - Charity number 1172467

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	February	2023		31	January	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Hugh St Aubyn	Chairperson & Treasurer		
2	Deborah Boden			
3	Gitty Ankers			
4	Dr Greg Borne			
5	Mark Chanter			
6	Emma Browning	Ex-Officio		
7	Peter LeFort	Ex-Officio		

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	<input type="text" value="Foundation Model Constitution"/>
How the charity is constituted	<input type="text" value="Charitable Incorporated Organisation (CIO)"/>
Trustee selection methods	<input type="text" value="The Constitution of the Cornwall AONB Trust was amended in July 2018 – Clause 9 (3) 'To increase the number of appointed trustees from 4 to a maximum of 8'. At a General Meeting of the Trustees held on the 18<sup>th</sup> July 2018, the Trustees, having carried out a skills audit, agreed to appoint additional trustees to increase the skills capacity of the Board of Trustees. The Governing Document has been amended accordingly to state that there can be six appointed trustees and two nominated trustees."/>

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;
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There is a vacancy that we hope to fill to complete the Trust needs in communications and accountancy.

There is an active business plan which his referred to and actions benchmarked against at each meeting. There is also an organisation risk register which is reviewed annually.

Section C Objectives and activities

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

To promote the conservation, protection and enhancement of the physical and natural environment. Advance education in and around the Cornwall Area of Outstanding Natural Beauty (AONB).

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)

To build and maintain an Environment Landscape Fund (ELF) – a delegated grant scheme that supports local communities, organisations and small businesses to deliver conservation and enhancement projects for the benefit of the Cornwall AONB.

The Trustees confirm that they have referred to the guidance contained within the Charity Commissions General Guidance on public benefit in relation to reviewing the Cornwall AONB Trust’s aims and objectives in light of planned activities.

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.

During this fiscal year financial activity took place through working with the Cornwall National Landscapes Team in joint delivery of projects and an updating of the Trust website.

There was additional activity in continuing to develop the Trust’s business plan and re-launch the business supporters scheme and ELF grants after being mothballed during the Covid lockdowns.

The Trust has recruited more Trustees over the year in accordance with our Constitution.

CAONB has recently been renamed the Cornwall National Landscape, and both names are used in the return. The relationship with the Unit/Partnership remains unaltered and the Trust will be applying for a change of name to Cornwall National Landscape Trust to support public understanding of the ongoing relationship between the two organisations.

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Achievements and performance

Summary of the main achievements of the charity during the year

The Cornwall AONB Trust was first registered with the Charity Commission in April 2017.

Trustees meet monthly to six weeks to review the work of the Trust and to ensure it remains focussed in its aims and objectives. The Trust will continue to support a variety of community activities for the benefit of the public as it relaunches its various schemes and applies for additional funding.

The Trust is committed to supporting a wide range of initiatives through the Environment Landscape Fund by offering grants of up to £500 which help facilitate projects which fall within the AONB Management Plan, 2022 - 2027.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trusts business supporters scheme and ELF grants were largely dormant during this fiscal year due to the ongoing effects of the Covid 19 lockdown. However, activity was undertaken with a view to restoring the usual activities. This was through continuing work and participation in projects with the CNL team and updating the website.

The net surplus recorded for this financial period was directly applied to these projects.

Applications for grant funding to support a range of projects in line with the purposes of the Trust were paused as ongoing work on the business plan and governance of the Trust continued.

Details of any funds materially in deficit

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.

The principal funding source for this period was a donation from St Aubyn Estates and two small payments from a new scheme to raise funds with Amazon.

The Trust intends to increase project funding in accordance with the Cornwall AONB Management Plan 2022 – 2027 in the upcoming year. Likewise, the Trust's objectives are to increase fundraising through donations and registering for Gift Aid with HMRC.

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 

Full name Hugh St Aubyn

Position Chairperson

Date 31 January 2024

Signature 

Full name Deborah Boden

Position Trustee

Date 3 February 2025



Receipts and payments accounts

For the period from	Period start date 01.02.2021	To	Period end date 31.01.2022
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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					
Opening Balance	19,158	-	-		
Donations	541	-	-		19,158
		-	-	-	-
Sub total(Gross income for AR)	19,699	-	-	-	19,158
A2 Asset and investment sales					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,699	-	-	-	19,158
A3 Payments					
Bank Charges	60	-	-	60	-
Project Support Funding	5,307	-	-	5,307	-
	-	-	-	-	-
Sub total	5,367	-	-	5,367	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,367	-	-	5,367	-
Net of receipts/(payments)	14,332	-	-	5,367	19,158
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,332	-	-	5,367	19,158

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	HSBC Cash Account	14,332	-	-
		-	-	-
		-	-	-
	Total cash funds	14,332	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

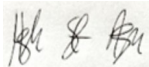
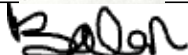
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

Categories	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
 	Hugh St Aubyn	3-Feb-25
	Deborah Boden	3-Feb-25

Stripe Transactions

Feb-20 Mar

Apr

May

Jun

Jul

Aug
98.4

Sep

Oct

Nov

Dec

Jan-21

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales - Charity number 1172467

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	February	2022		31	January	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Hugh St Aubyn	Chairperson		
2	Deborah Bowden			
3	Gitty Ankers			
4	Gill Pipkin	Ex-Officio		
5	Emma Browning	Ex-Officio		
6				
7				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	The Constitution of the Cornwall AONB Trust was amended in July 2018 – Clause 9 (3) 'To increase the number of appointed trustees from 4 to a maximum of 8'. At a General Meeting of the Trustees held on the 18 th July 2018, the Trustees, having carried out a skills audit, agreed to appoint additional trustees to increase the skills capacity of the Board of Trustees. The Governing Document has been amended accordingly to state that there can be six appointed trustees and two nominated trustees.

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 Cornwall AONB Trust has five trustees consisting of three independent appointed trustees and two nominated ex-officio trustees. The Charity remains entirely independent from the Cornwall National Landscape (AONB) Partnership in its daily activities.

Section C Objectives and activities

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

To promote the conservation, protection and enhancement of the physical and natural environment. Advance education in and around the Cornwall Area of Outstanding Natural Beauty (AONB).

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)

To build and maintain an Environment Landscape Fund (ELF) – a delegated grant scheme that supports local communities, organisations and small businesses to deliver conservation and enhancement projects for the benefit of the Cornwall AONB.

The Trustees confirm that they have referred to the guidance contained within the Charity Commissions General Guidance on public benefit in relation to reviewing the Cornwall AONB Trust’s aims and objectives in light of planned activities.

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.

During this fiscal year little activity took place regarding grant making, fund raising or volunteering due to the Trust continuing to rebuild after Covid 19.

In the upcoming year the Trust will seek to recruit more Trustees in accordance with our Constitution and develop more funding opportunities.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Cornwall AONB Trust was first registered with the Charity Commission in April 2017.

Trustees meet monthly to review the work of the Trust and to ensure it remains focussed in its aims and objectives. The Trust will continue to support a variety of community activities for the benefit of the public.

The Trust is committed to supporting a wide range of initiatives through the Environment Landscape Fund by offering grants of up to £500 which help facilitate projects which fall within the Cornwall National Landscape (AONB) Management Plan, 2022 - 2027.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust was largely rebuilding activity during this fiscal year due to the ongoing effects of the Covid 19 lockdown on the charitable sector. However, some activity was undertaken with a view to restoring the usual activities.

The net surplus recorded for this financial period was directly applied to facilitate the Trust's Environment Landscape Fund.

Applications for grant funding are received at regular intervals to support a range of projects in line with the purposes of the Trust.

Details of any funds materially in deficit

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.

The principal funding source for this period was Cornwall Council although a few small donations were also received. In accordance with the aims and objectives of the Trust, project support was granted to support projects through the Trust's Environment Landscape Fund.

The Trust intends to increase project funding in accordance with the Cornwall AONB Management Plan 2022 – 2027 in the upcoming year. Likewise, the Trust's objectives are to increase fundraising through donations and registering for Gift Aid with HMRC.


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	
Full name	Hugh St Aubyn
Position	Chairperson
Date	31 January 2024

Signature	
Full name	Melodie Manners
Position	Secretariat
Date	31 January 2024





Receipts and payments accounts

For the period from	Period start date 01.02.2022	To	Period end date 31.01.2023
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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					
Opening Balance	11,155	-	-		
Donations	10,512	-	-	10,512	7,305
		-	-	-	-
Sub total (Gross income for AR)	21,666	-	-	10,512	7,305
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,666	-	-	-	7,305
A3 Payments					
Bank Charges	62	-	-	62	-
Project Support Funding	2,447	-	-	2,447	-
	-	-	-	-	-
Sub total	2,509	-	-	2,509	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,509	-	-	2,509	-
Net of receipts/(payments)	19,158	-	-	2,509	7,305
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	19,158	-	-	2,509	7,305

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	HSBC Cash Account	19,158	-	-
		-	-	-
		-	-	-
	Total cash funds	19,158	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
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	
	 	Melodie Manners, Secretariat Hugh St Aubyn, Chairperson	8-Feb-24 8-Feb-24	

Stripe Transactions	Feb-20 Mar	Apr	May	Jun	Jul	Aug
						98.4

Sep

Oct

Nov

Dec

Jan-21

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales - Charity number 1172467

Accounts



Trustees' Annual Report for the period

Period start date		Period end date		
From	01 February 2021	To	1 April 2022	

Section A Reference and administration details

Charity name Cornwall Area of Outstanding Natural Beauty Trust

Other names charity is known by Cornwall AONB Trust

Registered charity number (if any) 1172467

Charity's principal address Floor 4A, Pydar House,
Pydar Street,
Truro, Cornwall,
Postcode TR1 1XU

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	Dr Robert Kirby-Harris	Chairperson		
2	Dr Gary Crossley	Trustee		
3	Hugh St Aubyn	Trustee		
4	Neil Slater	Trustee		
5	Gill Pipkin	Ex-Officio		
6	Emma Browning	Ex-Officio		

Section B Structure, Governance and Management

Description of the charity's trusts

Type of governing document	Foundation Model Constitution
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	The Constitution of the Cornwall AONB Trust was amended in July 2018 – Clause 9 (3) 'To increase the number of appointed trustees from 4 to a maximum of 8'. At a General Meeting of the Trustees held on the 18 th July 2018, the Trustees, having carried out a skills audit, agreed to appoint additional trustees to increase the skills capacity of the Board of Trustees. The Governing Document has been amended accordingly to state that there can be six appointed trustees and two nominated trustees.

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 Cornwall AONB Trust has six trustees consisting of four independent appointed trustees and two nominated ex-officio trustees. The Charity remains entirely independent from the Cornwall AONB Partnership in its daily activities.

Section C Objectives and activities

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

To promote the conservation, protection and enhancement of the physical and natural environment. Advance education in and around the Cornwall Area of Outstanding Natural Beauty (AONB).

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)

To build and maintain an Environment Landscape Fund (ELF) – a delegated grant scheme that supports local communities, organisations and small businesses to deliver conservation and enhancement projects for the benefit of the Cornwall AONB.

The Trustees confirm that they have referred to the guidance contained within the Charity Commissions General Guidance on public benefit in relation to reviewing the Cornwall AONB Trust's aims and objectives in light of planned activities.

Additional details of objectives and activities (Optional information)

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

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

During this fiscal year little activity took place regarding grant making, fund raising or volunteering due to emerging from Covid 19 Lockdown.

In the upcoming year the Trust will seek to recruit more Trustees in accordance with our Constitution.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Cornwall AONB Trust was first registered with the Charity Commission in April 2017.

Trustees meet monthly to review the work of the Trust and to ensure it remains focussed in its aims and objectives. The Trust will continue to support a variety of community activities for the benefit of the public.

The Trust is committed to supporting a wide range of initiatives through the Environment Landscape Fund by offering grants of up to £500 which help facilitate projects which fall within the AONB Management Plan, 2022 - 2027.

Section E

Financial review

Brief statement of the charity's policy on reserves

In emerging from the Covid 19 lockdown period, during which the Trust was largely dormant, the Trust activities during this fiscal year have been limited although some fundraising activities have now again been undertaken although some activity was undertaken with a view to restoring usual activities in accordance with stated objectives. The Trust expects to continue expanding and improving fundraising implementing new programmes with the recruitment of new Trustees.

The months of February and March 2021 have been included in this reporting as they were previously accidentally omitted. The previous filing should have been for Y/E 1 April 2021 but was only calculated through 31 January 2021. The extent of this oversight on our Financial Statements for this two month period is exactly £7,000 donation from Cornwall Council and £10 in Bank Charges. We have included these amounts in our current CC16a Form submitted with this report. The cause of this oversight was that the Trust did not have a Treasurer Trustee during this time. A Treasurer Trustee was appointed in July 2022 who will compile these documents going forward during the term of their appointment.

The net surplus recorded for this financial period was directly applied to facilitate the Trust's Environment Landscape Fund.

Applications for grant funding are received at regular intervals to support a range of projects in line with the stated purposes of the Trust.

Details of any funds materially in deficit

There are no funds in deficit.

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

The principal funding source for this period was Cornwall Council although a few small donations were also received. In accordance with the aims and objectives of the Trust, project support was granted to support two projects through the Trust's Environment Landscape Fund.

The Trust intends to increase project funding in accordance with the Cornwall AONB Management Plan 2022 – 2027 in the upcoming year. Likewise, the Trust's objectives are to increase fundraising through donations and registering for Gift Aid with HMRC.

ethical investment policy
adopted.

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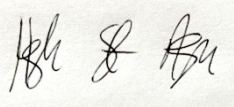
Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	
Full name	Hugh St Aubyn
Position	Chairperson
Date	31 January 2023

Signature	
Full name	Margaret A Green
Position	Treasurer Trustee
Date	31 January 2023



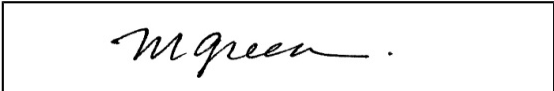
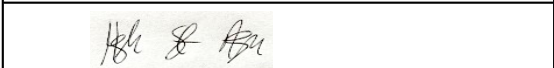
Receipts and payments account

For the period from	Period start date Feb 1, 21	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Opening Balance	4,650	-	-
Donations	11,873	-	-
		-	-
Sub total (Gross income for AR)	16,523	-	-
A2 Asset and investment sales			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	16,523	-	-
A3 Payments			
Bank Charges	20	-	-
Project Support Funding	520	-	-
	-	-	-
Sub total	540	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	540	-	-
Net of receipts/(payments)	15,983	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	15,983	-	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	HSBC Cash Account	15,983
		-
		-
	Total cash funds	15,983
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		Meg Green, Treasurer
		Hugh St Aubyn

o (if any)
172467

ounts

Period end date
Apr 1, 22

CC16a



Total funds

Last year

to the nearest £

to the nearest £

11,873
-
11,873

4,650
-
4,650

-
-
-

-
-

-

4,650

20
520
-
540

-
-
-
-

-
-
-

-

540

-

540
-
-
540

4,650
-
-
4,650

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-

Endowment funds
to nearest £

-
-

Cost (optional)

-
-

Current value (optional)

-
-

Cost (optional)

-
-
-

Current value (optional)

-
-
-

Amount due (optional)

-
-

When due (optional)

lame

asurer Trustee

, Chairperson

Date of approval

Jan 31, 23

Jan 31, 23

CORNWALL AREA OF OUTSTANDING NATURAL BEAUTY TRUST

England & Wales - Charity number 1172467

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	02	February	2020		5	April	2021

Section A Reference and administration details

Charity name	Cornwall Area of Outstanding Natural Beauty Trust
Other names charity is known by	Cornwall AONB Trust
Registered charity number (if any)	1172467
Charity's principal address	Floor 4A, Pydar House,
	Pydar Street,
	Truro, Cornwall,
	Postcode TR1 1XU

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	Dr Robert Kirby-Harris			
2	Dr Gary Crossley			
3	Hugh St Aubyn			
4	Neil Slater			
5	Gill Pipkin (Ex-Officio)			
6	Emma Browning (Ex-Officio)			
7				
8				
9				
10				

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
Secretariat	Melodie Manners	Office address as above

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)	Foundation Model Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	The Constitution of the Cornwall AONB Trust was amended in July 2018 – Clause 9 (3) 'To increase the number of appointed trustees from 4 to a maximum of 8'. At a General Meeting of the Trustees held on the 18 th July 2018, the Trustees, having carried out a skills audit, agreed to appoint additional trustees to increase the skills capacity of the Board of Trustees. The Governing Document has been amended accordingly to state that there can be six appointed trustees and two nominated trustees.

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 Cornwall AONB Trust has six trustees consisting of four independent appointed trustees and two nominated ex-officio trustees. The Charity remains totally independent from the Cornwall AONB Partnership in its day-to-day activities.

Section C Objectives and activities

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

To promote the conservation, protection and enhancement of the physical and natural environment. Advance education in and around the Cornwall Area of Outstanding Natural Beauty (AONB).

To build and maintain an Environment Landscape Fund (ELF) – a delegated grant scheme that supports local communities, organisations and small businesses to deliver conservation and enhancement projects for the benefit of the Cornwall AONB.

The Trustees confirm that they have referred to the guidance contained within the Charity Commissions General Guidance on public benefit in relation to reviewing the Cornwall AONB Trust's aims and objectives in light of planned activities.

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.

Section D Achievements and performance

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

The Cornwall AONB Trust was first registered with the Charity Commission in April 2017.

Cornwall AONB Trustees took the decision to 'mothball' the Trust during this financial year due to the Coronavirus Pandemic.

Previously, the Trustees met monthly to review the work of the Trust and to ensure it remains focussed in its aims and objectives. The Trust will continue to support a variety of community activities for the benefit of the public.

The Trust is committed to supporting a wide range of initiatives through the Environment Landscape Fund by offering grants of up to £500 which help to facilitate projects from tree planting to marine litter collections.

The Trust has also been successful in establishing a Business Supporters Scheme encouraging local businesses to provide their support to a range of environmental projects whilst also meeting their Corporate Social Responsibility.

Section E Financial review

Brief statement of the charity's policy on reserves

Income from all sources amounted to £98.40 (Feb 2020 - Jan 2021) with expenditure totalling £0 leaving a balance of £4650.

The surplus recorded for this financial period was directly applied to facilitate the Trust's Environment Landscape Fund. Applications for grant funding are received at regular intervals to support a range of projects in line with the purposes of the Trust.

The Trust was 'mothballed' during this period due to the Coronavirus Pandemic

Details of any funds materially in deficit

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)		
Full name(s)	Dr Robert Kirby-Harris	

Position (eg Secretary, Chair, etc)	Chair	
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Date	31 January 2022
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Receipts and payments account

For the period from	Period start date 02.02.2020	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Opening Balance	4,551	-	-
Stripe Donations	98	-	-
Roseland Volunteer Group Donation		-	-
Business Supporters Donation		-	-
Local Community Donation		-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	4,650	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	4,650	-	-
A3 Payments			
		-	-
		-	-
		-	-
		-	-
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	4,650	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	4,650	-	-
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Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		4,650
		-
		-
	Total cash funds	4,650
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

Categories	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees

Signature

Print N


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Dr Robert Ki

o (if any)
172467

ounts

Period end date
31.01.2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

4,551	5,434
98	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
4,650	5,434

-	
-	-
-	-

4,650	5,434
--------------	--------------

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

-	
-	
-	-

-	-
---	---

4,650	5,434
-	-
-	-

4,650

5,434

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

lame

Date of
approval

rby -Harris

Jan 31, 22

Stripe Transactions

02/20 Mar

Apr

May

Jun

Jul

98.4

Aug

Sep

Oct

Nov

Dec

01/21