

# UK NATIONAL PARKS CHARITY FOUNDATION

England & Wales · Charity number 1182566

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-03-20

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

## Contact

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**Address** c/o BRECON BEACONS NATIONAL PARK  
Plas Y Ffynnon  
Cambrian Way  
Aberhonddu  
LD3 7HP

**Phone** 01874624437

**Email** [enquiries@breconbeacons.org](mailto:enquiries@breconbeacons.org)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC WITHIN THE AREAS DESIGNATED AS NATIONAL PARKS IN ENGLAND, WALES AND SCOTLAND, RECOGNISING AT ALL TIMES THE REQUIREMENT TO RESPECT THE SPECIAL QUALITIES OF THOSE DESIGNATED AREAS: 1.THE PRESERVATION, CONSERVATION AND ENHANCEMENT OF NATURAL AND CULTURAL HERITAGE;2.THE PROMOTION OF SUSTAINABLE DEVELOPMENT BY:(A)THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF NATURAL RESOURCES;(B)THE PROMOTION OF SUSTAINABLE MEANS OF COMMUNITIES ACHIEVING RURAL ECONOMIC GROWTH AND REGENERATION;3.THE EDUCATION OF THE PUBLIC IN THE PHYSICAL AND NATURAL ENVIRONMENT OF THE NATIONAL PARKS AND THEIR SPECIAL QUALITIES; 4.THE PROMOTION OF THE NATIONAL PARKS AS FACILITIES FOR APPROPRIATE RECREATION AND ENJOYMENT FOR MEMBERS OF THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE;SUSTAINABLE DEVELOPMENT MEANS “DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS”.

**Activities:** As per charitable objectives

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£192,743	£183,978	-	-
2024-03-31	£100,299	£180,246	-	-
2023-03-31	£184,172	£90,004	-	-
2022-03-31	£9,579	£0	-	-
2021-03-31	£3,887	£0	-	-

## Trustees

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Name	Role	Appointed
Fiona Wynne		2024-11-14
Gordon Watson		2024-12-04
James Winkworth		2024-11-15
Jonathan Cawley		2025-09-09
Vanessa Rowlands		2025-09-09

**UK NATIONAL PARKS CHARITY FOUNDATION**

England & Wales - Charity number 1182566

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# Accounts

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**UK NATIONAL PARKS CHARITY FOUNDATION YEAR  
ENDED 31 MARCH 2025  
REPORT AND ACCOUNTS**

Charity number 1182566

Also registered in Scotland with Charity Number SC049846

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## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2025 REPORT AND ACCOUNTS**

### **Reference and Administrative Information**

#### **Charity number**

In England and Wales 1182566 In  
Scotland SC049846

#### **Address**

c/o Brecon Beacons National Park,  
Plas y Ffynnon  
Cambrian Way, Aberhonddu, Wales LD3  
7HP

#### **Trustees**

David Cameron (left 5/12/24)  
Gavin Capstick (left 14/11/24)  
Peter Dixon  
Tegryn Jones (Chair)  
Gordon Watson (joined 4/12/24)  
Emyr Williams (left 30/6/24)  
James Winkworth (joined 14/11/24)  
Fiona Wynne (joined 14/11/24)

#### **Bank**

Triodos Bank, Deanery Road, Bristol, BS1 5AS  
This arrangement since January 2020

## Objectives and Activities

The Trustees are pleased to present their fourth Trustees report together with the financial statements, for the period to 31 March 2025. In setting our objectives and planning our activities the trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

## Structure, Governance and management

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 20 March 2019, and subsequently registered with the Office of the Scottish Charities Regulator on 9 January 2020.

The UK National Park Foundation Members are:

- Bannau Brycheiniog National Park Authority
- Broads Authority
- Cairngorms National Park Authority
- Eryri National Park Authority
- Exmoor National Park Authority
- Lake District National Park Authority
- Loch Lomond & The Trossachs National Park Authority
- National Parks Partnerships
- New Forest National Park Authority
- Peak District National Park Authority
- Pembrokeshire Coast National Park Authority
- South Downs National Park Authority

## Membership

Membership of the CIO is open to anyone who is interested in furthering its purposes, subject to approval by Trustees.

## Trustees

The charity must have a minimum of three trustees, with no maximum.

Trustees are appointed following nomination by two National Parks members. For this purpose both National Parks Partnerships and the Broads Authority are deemed to be National Parks members.

## Charitable Purpose

The charity is established for the benefit of the public within the areas designated as National Parks in England, Wales and Scotland to support the following objectives and activities while recognising at all times the requirement to respect the special qualities of those designated areas:

1. The preservation, conservation and enhancement of natural and cultural heritage;
2. The promotion of sustainable development by:

### Objectives and Activities

- (a) the preservation, conservation and the protection of the environment and the prudent use of natural resources;
  - (b) the promotion of sustainable means of communities achieving rural economic growth and regeneration;
3. The education of the public in the physical and natural environment of the National Parks and their special qualities;
  4. The promotion of the National Parks as facilities for appropriate recreation and enjoyment for members of the public at large in the interests of social welfare;

Sustainable development within these objectives means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs”.

### Activities

The Charity refers to itself more commonly as The UK National Parks Foundation (UKNPF).

In the past year the following activity has taken place:

- Delivery of Year 3 grant of 5-year £500,000 commitment relating to private finance for nature restoration activities under ‘Revere’ secured from the Estée Lauder Companies UK & Ireland
- Delivery of American Express Foundation grant (£95,144 received July 2024).
- Drafting and submission of an application to the Prudence Trust to support Green Futures (unsuccessful).
- Ongoing partnerships (managed by National Parks Partnerships) with Carousel Calendars, Otter House, Adventure Pins, Pawprint, WildBounds and trundl totalling **£6,833** for the year.
- AGM held on 6 November 2024.

### **Achievements and performance**

The main focus of trustees in this reporting period has been working with NPP on the delivery of American Express Foundation (AMEX) and ELC grants.

#### **AMEX Foundation**

The grant of £95,144 was to support tree planting and green skills sessions. The winning of the grant was predicated on the requirement that 50% would go to SDNPA and 50% to other National Parks. The UKNPF Trustees were agreeable to this on the basis that funds to support the Charity's objectives would be distributed to the National Park family whilst not negatively impacting SDNPA's established relationship with AMEX. NPP manages the day-to-day relationship with AMEX on behalf of the UKNPF.

During this period the UKNPF distributed the following grants:

- **1 grant of £44,644** (Travel grants, tree and hedgerow planting) – SDNPA
- **5 grants of £7,000** (Green skills) – Bannau Brycheiniog, Dartmoor, Lake District, Northumberland, North York Moors
- **2 grants of £7,000** (tree planting) – Eryri and Exmoor

£1,500 was retained by NPP in respect of their costs of managing and distributing the grants.

An exceptional amount of activity has already taken place thanks to these grants with a full report due in August 2025.

#### **ELC**

ELC's 5-year partnership supports innovation in Nature-based Solutions through Revere.

ELC's year 3 grant was directed to Loch Lomond & The Trossachs National Park to develop a park-wide invasive species monitoring programme and financing model.

At the end of 2024 a call out for 2025 projects was made by NPP on behalf of the UKNPF with the year 4 beneficiary (Exmoor NP) being chosen.

#### **Prudence Trust**

In late 2024 we were approached by the Prudence Trust to apply for up to £2m funding (over 4 years) to support education and outreach within National Parks. NPP and the Learning & Outreach teams within National Parks worked closely to pull together an application and representatives from NPP, North York Moors and South Downs met with the Trust to talk through the submission. Whilst we were unsuccessful in our bid it was a useful exercise in showing our collaborative working and the value of having a UK Foundation to facilitate such approaches.

## Financial review

Income received by the UKNPF in 2024/5 was £192,227 (plus interest of £516) as a mix of grant funding and ongoing product related partnerships and interest income. £183,644 was distributed as grants to NPAs during FY 2024/25. £330 was incurred by UKNPF during this period for accounting support.

Trustees and colleagues at National Park Partnerships have been careful to avoid damaging any potential charitable income generation activities being pursued by charities based within individual National Parks. We believe our actions since formation have caused no adverse impacts for any National Parks' charitable activities or affiliations. It remains the intention of the UKNPF to generate additional funds for UK level activity that might not otherwise be secured via local charitable means.

## Future Plans and Financial Sustainability

The trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, thus meeting the financial sustainability and going concern requirements of the Charities SORP (FRS 102) and the Charity Commission's guidance (CC17).

We anticipate that 2025/6 will be similar to 2024/5 including grant distribution from partners including ELC and AMEX. In addition our cause-product partnerships will continue. Trustees together with NPP will continue to explore opportunities to leverage funding from companies that wish to provide philanthropic support at a UK level.

## Reserves Policy

The charity does not have any operating costs save that of preparing the annual accounts. Currently, the Charity is only committing to projects once it has secured the funding to do so. This means that the Charity is therefore not exposed to any long-term liabilities.

The trustees regularly review reserves, using the Reserves Policy to support both the financial strategy and the strategic plan. A risk-based approach is used to calculate an optimal amount of reserves that looks at reliability of income, costs and specific liabilities.

## Risk Management

The Charity is developing its framework for risk management. Risk management is focused on identifying significant risks, which are inherent within the Charity's activities, structure and funding; and mitigating the potential impact of these risks through its operating and investment programme, management actions and conventional risk management. The Board of Trustees regularly review risks.

## Membership of the Charity

Trustees also recognise that since establishment of the Foundation on 20 March 2019, we have secured membership of 11 of the UK's 15 National Parks. Now that we have significant funds available for distribution and have demonstrated the non-clash principles by which we operate (avoiding negative effects on local fundraising) we would welcome applications from the remaining NPAs to become members of the Charity. However, membership of the Charity is not a requirement for receiving funds.

The Foundation will also continue to have regard for the benefit of all National Parks in planning and delivering its work.

We will continue to have dialogue with any parties interested in securing our charitable objectives in order to ensure the Foundation sits well within the overall framework of organisations working for the benefit of National Parks in England, Wales and Scotland.



**Tegryn Jones**  
**Chair, for UK National Parks Charity Foundation**

### Independent Certification

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 16/12/2025

Name: Victoria Crespi

Relevant professional qualification(s) or body (if any) n/a

Funding & Impact Officer, South Downs National Park Trust

Address: South Downs Centre, North Street, Midhurst, West Sussex, GU29 9DH

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2025**

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2025</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>	<b>Notes</b>						
Grants		£ -	£ 185,394	£ 185,394	£ -	£ 90,647	£ 90,647
Donations	1	£ 6,833	£ -	£ 6,833	£ 9,157	£ -	£ 9,157
Investment Income		£ 516	£ -	£ 516	£ 494	£ -	£ 494
<b>Total Receipts</b>		<b>£ 7,349</b>	<b>£ 185,394</b>	<b>£ 192,743</b>	<b>£ 9,651</b>	<b>£ 90,647</b>	<b>£ 100,299</b>
<b>Expenditure</b>							
Charitable Payments		£ -	£ 183,644	£ 183,644	£ -	£ 179,700	£ 179,700
Bank Charges		£ 4	£ -	£ 4	£ 6	£ -	£ 6
Accountancy Fees		£ 330	£ -	£ 330	£ 540	£ -	£ 540
<b>Total Expenditure</b>		<b>£ 334</b>	<b>£ 183,644</b>	<b>£ 183,978</b>	<b>£ 546</b>	<b>£ 179,700</b>	<b>£ 180,246</b>
<b>Net Income</b>		<b>£ 7,015</b>	<b>£ 1,750</b>	<b>£ 8,765</b>	<b>£ 9,106</b>	<b>(£ 89,053)</b>	<b>(£ 79,947)</b>
<b>Reserves Brought Forward</b>		<b>£ 23,548</b>	<b>£ 252</b>	<b>£ 23,801</b>	<b>£ 14,443</b>	<b>£ 89,305</b>	<b>£ 103,748</b>
<b>Reserves Carried forward</b>		<b>£ 30,564</b>	<b>£ 2,002</b>	<b>£ 32,566</b>	<b>£ 23,548</b>	<b>£ 252</b>	<b>£ 23,801</b>

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2025**

<b>BALANCE SHEET</b>		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	<b>Notes</b>		
Cash and Cash Equivalents		£ 32,566	£ 23,801
<b>NET CURRENT ASSETS</b>		£ 32,566	£ 23,801
<b>FUNDS</b>			
Unrestricted Funds	2	£ 30,564	£ 23,548
Restricted Funds	3	£ 2,002	£ 252
<b>TOTAL FUNDS</b>		£ 32,566	£ 23,801



Tegryn Jones  
Chair  
UK National Parks Charity Foundation  
Date: 5 September 2025

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2025  
ADDITIONAL ANALYSIS**

**1 DONATIONS**

	Unrestricted Reserves	Restricted Reserves	Total Funds 2025	Unrestricted Reserves	Restricted Reserves	Total Funds 2024
Donations	£ 6,833	£ -	£ 6,833	£ 9,157	£ -	£ 9,157

**2 UNRESTRICTED INCOME FUNDS**

Unrestricted Income Funds	Balance as at 31/03/2024	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2025
	£	£	£	£	£
Columbia Friends and Family	£ 3,063	£ -	£ -	£ -	£ 3,063
Amazon Smile Contributions	£ 37	£ -	£ -	£ -	£ 37
Adventure Pins	£ 5,341	£ 2,456	£ -	£ 2,456	£ 7,797
Pedal for Parks	£ 5,000	£ -	£ -	£ -	£ 5,000
Trundl	£ 2,301	£ 1,046	£ -	£ 1,046	£ 3,348
Outdoor ScratchMaps	£ 48	£ -	£ -	£ -	£ 48
Bank interest and charges	£ 695	£ 516	£ 4	£ 512	£ 1,207
Calendar/jigsaws	£ 3,017	£ 574	£ -	£ 574	£ 3,590
Little Trekkers	£ 293	£ -	£ -	£ -	£ 293
General Donations	£ 1,927	£ 357	£ 330	£ 27	£ 1,954
Hublsoft	£ 300	£ -	£ -	£ -	£ 300
WildBounds	£ -	£ 2,400	£ -	£ 2,400	£ 2,400
WeAre8	£ 1,527	£ -	£ -	£ -	£ 1,527
<b>Total</b>	<b>£ 23,548</b>	<b>£ 7,349</b>	<b>£ 334</b>	<b>£ 7,015</b>	<b>£ 30,564</b>

### 3 RESTRICTED INCOME FUNDS

Restricted Income Funds	Balance as at 31/03/2024	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2025
	£	£	£	£	£
AMEX	£ 2	£ 95,144	£ 93,644	£ 1,500	£ 1,502
ELC	£ 250	£ 90,250	£ 90,000	£ 250	£ 500
<b>Total</b>	<b>£ 252</b>	<b>£ 185,394</b>	<b>£ 179,700</b>	<b>£ 89,053</b>	<b>£ 2,002</b>

Restricted Income Funds	Balance as at 31/03/2023	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2024
	£	£	£	£	£
AMEX	£ 89,555	£ 397	£ 89,750	(£ 89,553)	£ 2
ELC	(£ 250)	£ 90,250	£ 89,750	£ 500	£ 250
<b>Total</b>	<b>£ 89,305</b>	<b>£ 90,647</b>	<b>£ 179,700</b>	<b>(£ 89,053)</b>	<b>£ 252</b>

AMEX Grants support green skills/tree planting projects.

ELC funding to Revere Innovation, this year directed to Loch Lomond & The Trossachs Invasive Species project.

### 4 STAFF COSTS

The charity considers its key management personnel comprises of the Trustees only. No Trustees received remuneration during the period from the Charity

The charity has no directly employed staff.

### 5 RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

**UK NATIONAL PARKS CHARITY FOUNDATION**

England & Wales - Charity number 1182566

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# Accounts

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**UK NATIONAL PARKS CHARITY FOUNDATION YEAR  
ENDED 31 MARCH 2024  
REPORT AND ACCOUNTS**

Charity number 1182566

Also registered in Scotland with Charity Number SC049846

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## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2024 REPORT AND ACCOUNTS**

### **Reference and Administrative Information**

#### **Charity number**

In England and Wales 1182566 In  
Scotland SC049846

#### **Address**

c/o Brecon Beacons National Park,  
Plas y Ffynnon  
Cambrian Way, Aberhonddu, Wales LD3  
7HP

#### **Trustees**

David Cameron (Treasurer, Secretary)  
Tegryn Jones (Chair)  
Peter Dixon  
Emyr Williams  
Gavin Williamson

#### **Bank**

Triodos Bank, Deanery Road, Bristol, BS1 5AS  
This arrangement since January 2020

## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2024 REPORT OF THE TRUSTEES**

The Trustees are pleased to present their third Trustees report together with the financial statements, for the period to 31 March 2024.

### **Structure, Governance and management**

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 20 March 2019, and subsequently registered with the Office of the Scottish Charities Regulator on 9 January 2020.

The UK National Park Foundation Members are:

- Bannau Brycheiniog National Park Authority
- Broads Authority
- Cairngorms National Park Authority
- Eryri National Park Authority
- Lake District National Park Authority
- Loch Lomond & The Trossachs National Park Authority
- National Parks Partnerships
- New Forest National Park Authority
- Peak District National Park Authority
- Pembrokeshire Coast National Park Authority
- South Downs National Park Authority

### **Membership**

Membership of the CIO is open to anyone who is interested in furthering its purposes, subject to approval by Trustees.

### **Trustees**

The charity must have a minimum of three trustees, with no maximum.

Trustees are appointed following nomination by two National Parks members. For this purpose both National Parks Partnerships and the Broads Authority are deemed to be National Parks members.

## Objectives and Activities

### Charitable Purpose

The charity is established for the benefit of the public within the areas designated as National Parks in England, Wales and Scotland to support the following objectives and activities while recognising at all times the requirement to respect the special qualities of those designated areas:

1. The preservation, conservation and enhancement of natural and cultural heritage;
2. The promotion of sustainable development by:
  - (a) the preservation, conservation and the protection of the environment and the prudent use of natural resources;
  - (b) the promotion of sustainable means of communities achieving rural economic growth and regeneration;
3. The education of the public in the physical and natural environment of the National Parks and their special qualities;
4. The promotion of the National Parks as facilities for appropriate recreation and enjoyment for members of the public at large in the interests of social welfare;

Sustainable development within these objectives means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs”.

### Activities

The Charity refers to itself more commonly as The UK National Parks Foundation (UKNPF).

In the past year the following activity has taken place:

- Delivery of Year 2 grant of 5-year £500,000 commitment relating to private finance for nature restoration activities under ‘Revere’ secured from the Estée Lauder Companies UK & Ireland
- Delivery of American Express Foundation grant (£89,750 received January 2022) and drafting of year 2 application.
- Additional income from AMEX and BMW advertising campaigns totalling £3,969.09.
- Ongoing partnerships (managed by National Parks Partnerships) with Carousel Calendars, Otter House, Adventure Pins, Pawprint and trundl totalling £6,150.67.
- AGM held on 18 January 2023.

### **Achievements and performance**

The main focus of trustees in this reporting period has been working with NPP on the delivery of American Express Foundation (AMEX) and ELC grants.

#### **AMEX Foundation**

The grant of £89,750 was to support tree planting and green skills sessions. The winning of the grant was predicated on the requirement that 50% would go to SDNPA and 50% to other National Parks. The UKNPF Trustees were agreeable to this on the basis that funds to support the Charity's objectives would be distributed to the National Park family whilst not negatively impacting SDNPA's established relationship with AMEX. NPP manages the day-to-day relationship with AMEX on behalf of the UKNPF.

During this period the UKNPF distributed the following grants:

- **1 grant of £44,750** (Travel grants, tree and hedgerow planting) – SDNPA
- **5 grants of £4,750** (Green skills) – Broads, Cairngorms, New Forest, Peak District and Pembrokeshire Coast
- **2 grants of £10,000** (tree planting) – Loch Lomond & The Trossachs, Yorkshire Dales

£1,450 was retained by NPP in respect of their costs of managing and distributing the grants.

An exceptional amount of activity has taken place thanks to these grants with 7,941 trees planted and Over 2,000 young people engaged through outdoor learning fund and green skills activities. In addition, NPP/SDNPA/Peak District teams have delivered a variety of staff talks and volunteering sessions for AMEX staff.

#### **ELC**

ELC's 5-year partnership supports innovation in Nature-based Solutions through Revere.

ELC's year 2 grant was directed to South Downs National Park to develop a park-wide financing platform to support landowners across the South Downs to create biodiverse, native broadleaf woodland. Work is now completed and has ensured that the South Downs woodland project is now investment ready. Thanks to ELC funding both this project and their first project, Lake Windemere water quality, were included in a £13m pitch to AVIVA (outcome awaited).

At the end of 2023 a call out for 2024 projects was made by NPP on behalf of the UKNPF with the year 3 beneficiary (Loch Lomond & The Trossachs NP) being chosen in June of this year.

## **Financial review**

Income received by the UKNPF in 2023/4 was £100,299 as a mix of grant funding and ongoing product related partnerships and interest income. £179,700 was distributed as grants to NPAs during FY 2023/24 (including AMEX funding received in previous fy). £540 was incurred by UKNPF during this period for accounting support.

Trustees and colleagues at National Park Partnerships have been careful to avoid damaging any potential charitable income generation activities being pursued by charities based within individual National Parks. We believe our actions since formation have caused no adverse impacts for any National Parks' charitable activities or affiliations. It remains the intention of the UKNPF to generate additional funds for UK level activity that might not otherwise be secured via local charitable means.

## **Plans for the future**

We anticipate that 2024/5 will be similar to 2023/4 including grant distribution from partners including ELC and AMEX. In addition our cause-product partnerships will continue. Trustees together with NPP will continue to explore opportunities to leverage funding from companies that wish to provide philanthropic support at a UK level.

## **Membership of the Charity**

Trustees also recognise that since establishment of the Foundation on 20 March 2019, we have secured membership of ten of the UK's 15 National Parks. Now that we have significant funds available for distribution and have demonstrated the non-clash principles by which we operate (avoiding negative effects on local fundraising) we would welcome applications from the remaining NPAs to become members of the Charity. However, membership of the Charity is not a requirement for receiving funds.

The Foundation will also continue to have regard for the benefit of all National Parks in planning and delivering its work.

We will continue to have dialogue with any parties interested in securing our charitable objectives in order to ensure the Foundation sits well within the overall framework of organisations working for the benefit of National Parks in England, Wales and Scotland.

**David Cameron MA CPFA, Treasurer and Trustee for UK National Parks Charity Foundation**

## **Independent Certification**

Having reviewed the bank statements I certify receipts and payment accounts statement of year ended 31 March 2024 are accurately recorded.

**Peter Notley CPFA, Lake District National Park Authority**  
**22 December 2024**

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2024**

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2024</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>	<b>Notes</b>						
Grants		£ -	£ 90,647	£ <b>90,647</b>	£ -	£ 179,305	£ 179,305
Donations	1	£ 9,157	£ -	£ <b>9,157</b>	£ 4,658	£ -	£ 4,658
Investment Income		£ 494	£ -	£ <b>494</b>	£ 210	£ -	£ 210
<b>Total Receipts</b>		<b>£ 9,651</b>	<b>£ 90,647</b>	<b>£ 100,299</b>	<b>£ 4,868</b>	<b>£ 179,305</b>	<b>£ 184,172</b>
<b>Expenditure</b>							
Charitable Payments		£ -	£ 179,700	£ <b>179,700</b>	£ -	£ 90,000	£ 90,000
Bank Charges		£ 6	£ -	£ <b>6</b>	£ 4	£ -	£ 4
Accountancy Fees		£ 540	£ -	£ <b>540</b>	£ -	£ -	£ -
<b>Total Expenditure</b>		<b>£ 546</b>	<b>£ 179,700</b>	<b>£ 180,246</b>	<b>£ 4</b>	<b>£ 90,000</b>	<b>£ 90,004</b>
<b>Net Income</b>		<b>£ 9,106</b>	<b>(£ 89,053)</b>	<b>(£ 79,947)</b>	<b>£ 4,863</b>	<b>£ 89,305</b>	<b>£ 94,168</b>
<b>Reserves Brought Forward</b>		<b>£ 14,443</b>	<b>£ 89,305</b>	<b>£ 103,748</b>	<b>£ 9,579</b>	<b>£ -</b>	<b>£ 9,579</b>
<b>Reserves Carried forward</b>		<b>£ 23,548</b>	<b>£ 252</b>	<b>£ 23,801</b>	<b>£ 14,443</b>	<b>£ 89,305</b>	<b>£ 103,748</b>

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2024**

<b>BALANCE SHEET</b>		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	<b>Notes</b>		
Cash and Cash Equivalents		<b>£ 23,801</b>	£ 103,748
<b>NET CURRENT ASSETS</b>		<b>£ 23,801</b>	<b>£ 103,748</b>
<b>FUNDS</b>			
Unrestricted Funds	2	<b>£ 23,548</b>	£ 14,443
Restricted Funds	3	<b>£ 252</b>	£ 89,305
<b>TOTAL FUNDS</b>		<b>£ 23,801</b>	<b>£ 103,748</b>



David Cameron MA CPFA Trustee,  
Treasurer  
UK National Parks Charity Foundation  
Date: 10 November 2024

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2024  
ADDITIONAL ANALYSIS**

**1 DONATIONS**

	Unrestricted Reserves		Restricted Reserves		Total Funds 2024		Unrestricted Reserves		Restricted Reserves		Total Funds 2023	
<b>Donations</b>	£	9,157	£	-	£	9,157	£	4,658	£	-	£	4,658

**2 UNRESTRICTED INCOME FUNDS**

Unrestricted Income Funds	Balance as at 31/03/2023		Incoming Resources		Outgoing Resources		Total Movement in the Year		Balance as at 31/03/2024	
	£	£	£	£	£	£	£	£	£	£
Columbia Friends and Family	£	3,063	£	-	£	-	£	-	£	3,063
Amazon Smile Contributions	£	37	£	-	£	-	£	-	£	37
Adventure Pins	£	3,216	£	2,125	£	-	£	2,125	£	5,341
Pedal for Parks	£	5,000	£	-	£	-	£	-	£	5,000
Trundl	£	1,319	£	982	£	-	£	982	£	2,301
Outdoor ScratchMaps	£	48	£	-	£	-	£	-	£	48
Bank interest and charges	£	206	£	494	£	6	£	489	£	695
Calendar/jigsaws	£	936	£	2,081	£	-	£	2,081	£	3,017
Little Trekkers	£	293	£	-	£	-	£	-	£	293
General Donations	£	25	£	2,442	£	540	£	1,902	£	1,907
Hublsoft	£	300	£	-	£	-	£	-	£	300
Pawprint	£	-	£	-	£	-	£	-	£	-
WeAre8	£	-	£	1,527	£	-	£	1,527	£	1,527
<b>Total</b>	£	<b>14,443</b>	£	<b>9,651</b>	£	<b>546</b>	£	<b>9,106</b>	£	<b>23,548</b>

### 3 RESTRICTED INCOME FUNDS

Restricted Income Funds	Balance as at 31/03/2023	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2024
	£	£	£	£	£
AMEX	£ 89,555	£ 397	£ 89,950	(£ 89,553)	£ 2
ELC	(£ 250)	£ 90,250	£ 89,750	£ 500	£ 250
<b>Total</b>	<b>£ 89,305</b>	<b>£ 90,647</b>	<b>£ 179,700</b>	<b>£ 89,053</b>	<b>£ 252</b>

Restricted Income Funds	Balance as at 31/03/2022	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2023
	£	£	£	£	£
AMEX	£ -	£ 89,555	£ -	£ 89,555	£ 89,555
ELC	£ -	£ 89,750	£ 90,000	(£ 250)	(£ 250)
<b>Total</b>	<b>£ -</b>	<b>£ 179,305</b>	<b>£ 90,000</b>	<b>£ 89,305</b>	<b>£ 89,305</b>

AMEX Grants support green skills/tree planting projects (received in 22/23 financial year).

ELC funding to Revere Innovation, this year directed to South Downs Woodland platform project.

### 4 STAFF COSTS

The charity considers its key management personnel comprises of the Trustees only. No Trustees received remuneration during the period from the Charity

The charity has no directly employed staff.

### 5 RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

**UK NATIONAL PARKS CHARITY FOUNDATION**

England & Wales - Charity number 1182566

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# Accounts

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**UK NATIONAL PARKS CHARITY FOUNDATION YEAR  
ENDED 31 MARCH 2023  
REPORT AND ACCOUNTS**

Charity number 1182566

Also registered in Scotland with Charity Number SC049846

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## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2023 REPORT AND ACCOUNTS**

### **Reference and Administrative Information**

#### **Charity number**

In England and Wales 1182566 In  
Scotland SC049846

#### **Address**

c/o Brecon Beacons National Park,  
Plas y Ffynnon  
Cambrian Way, Aberhonddu, Wales LD3  
7HP

#### **Trustees**

David Cameron (Treasurer, Secretary)  
Tegryn Jones (Chair)  
Peter Dixon  
Emyr Williams  
Gavin Williamson

#### **Bank**

Triodos Bank, Deanery Road, Bristol, BS1 5AS  
This arrangement since January 2020

## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2023 REPORT OF THE TRUSTEES**

The Trustees are pleased to present their second Trustees report together with the financial statements, for the period to 31 March 2023.

### **Structure, Governance and management**

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 20 March 2019, and subsequently registered with the Office of the Scottish Charities Regulator on 9 January 2020.

The UK National Park Foundation Members are:

- Bannau Brycheiniog National Park Authority
- Broads Authority
- Cairngorms National Park Authority
- Eryri National Park Authority
- Lake District National Park Authority
- Loch Lomond & The Trossachs National Park Authority
- National Parks Partnerships
- New Forest National Park Authority
- Peak District National Park Authority
- Pembrokeshire Coast National Park Authority
- South Downs National Park Authority

### **Membership**

Membership of the CIO is open to anyone who is interested in furthering its purposes, subject to approval by Trustees.

### **Trustees**

The charity must have a minimum of three trustees, with no maximum.

Trustees are appointed following nomination by two National Parks members. For this purpose both National Parks Partnerships and the Broads Authority are deemed to be National Parks members.

## Objectives and Activities

### Charitable Purpose

The charity is established for the benefit of the public within the areas designated as National Parks in England, Wales and Scotland to support the following objectives and activities while recognising at all times the requirement to respect the special qualities of those designated areas:

1. The preservation, conservation and enhancement of natural and cultural heritage;
2. The promotion of sustainable development by:
  - (a) the preservation, conservation and the protection of the environment and the prudent use of natural resources;
  - (b) the promotion of sustainable means of communities achieving rural economic growth and regeneration;
3. The education of the public in the physical and natural environment of the National Parks and their special qualities;
4. The promotion of the National Parks as facilities for appropriate recreation and enjoyment for members of the public at large in the interests of social welfare;

Sustainable development within these objectives means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs”.

### Activities

The Charity refers to itself more commonly as The UK National Parks Foundation (UKNPF).

In the past year the following activity has taken place:

- Year 2 grant of 5-year £500,000 commitment relating to private finance for nature restoration activities under ‘Revere’ secured from the Estée Lauder Companies UK & Ireland
- Major new partnership secured with the American Express Foundation supporting green skills initiatives and tree planting
- New cause-product partnerships with Pawprint, Otter House (jigsaws)
- Income from sponsored events undertaken by Little Trekkers and Hublsoft
- Ongoing partnerships (managed by National Parks Partnerships) with Carousel Calendars, Outdoor ScratchMaps and Adventure Pins [www.adventurepins.co.uk](http://www.adventurepins.co.uk) whereby 10% from every National Park calendar and £1 from every National Park pin and Map sold goes to the UK National Parks Foundation.
- AGM held on 8 December 2022.

### Achievements and performance

The main focus of trustees in this reporting period has been working with NPP on the establishment of the second major supporter for the UKNPF – American Express Foundation (AMEX) and formalising processes for the disbursement of funds in support of UKNPF charitable objectives (see appendix 1).

### AMEX Foundation

Having supported South Downs National Park (SDNPA) in 21/2022, the AMEX Foundation approached NPP to investigate a national level partnership directed through the UK National Parks Foundation.

This led to NPP applying for and winning a grant of \$115,000 (£89,950 when received) on behalf of the UKNPF to support tree planting and green skills sessions. The winning of the grant was predicated on the requirement that 50% would go to SDNPA and 50% to other National Parks. The UKNPF Trustees were agreeable to this on the basis that funds to support the Charity's objectives would be distributed to the National Park family whilst not negatively impacting SDNPA's established relationship with AMEX. NPP manages the day-to-day relationship with AMEX on behalf of the UKNPF.

As part of this the UKNPF has distributed the following grants (in yr 23/24):

- **1 grant of £44,750** (Travel grants, tree and hedgerow planting) – SDNPA
- **5 grants of £4,750** (Green skills) – Broads, Cairngorms, New Forest, Peak District and Pembrokeshire Coast
- **2 grants of £10,000** (tree planting) – Loch Lomond & The Trossachs, Yorkshire Dales

£1,450 was retained by NPP in respect of their costs of managing and distributing the grants.

An exceptional amount of activity has taken place thanks to these grants and NPP/SDNPA/Peak District have delivered a variety of staff talks and volunteering sessions for AMEX staff. A full grant activity report will be prepared for AMEX in January 2024 and the UKNPF has been invited to reapply for a second year, with the application needing to be submitted in early 2024.

The Trustees of the UKNPF are grateful to SDNPA for bringing this opportunity to the Foundation and pleased to welcome SDNPA as a new member park of the Foundation.

### ELC

ELC's 5-year partnership supports innovation in Nature-based Solutions through Revere. NPAs were invited to put forward bids for project support. The first grant of £90,000 was awarded to the Lake District National Park for a water quality project in Lake Windermere in 2022. The grant supported:

1. baseline assessments to identify key sources of pollution across the catchment
2. solution opportunities to determine the best locations for the most effective nature-based solutions
3. testing economic solutions - assessing options for financing the recommended solutions

The outcomes delivered through the ELC grant have proven the concept of the project, giving confidence to Revere to move to phase 2 (supported by Santander UK, funded via NPP partnership not UKNPF). This in turn will enable LDNPA/Revere to go to market to get investment to deliver the

nature-based solutions identified which will not only significantly improve water quality in Lake Windermere but also support local farmers and landowners.

Following a call out for projects in 2023, ELC's year 2 grant was directed to South Downs National Park to develop a park-wide financing platform to support landowners across the South Downs to create biodiverse, native broadleaf woodland. Work is currently underway.

A call out for 2024 projects has been made by NPP on behalf of the UKNPF, and UKNPF will be reviewing submissions with a view to announcing the grant beneficiary in January 2024.

## **Financial review**

Income received by the UKNPF in 2022/3 was £184,172 as a mix of grant funding and ongoing product related partnerships. £89,000 was distributed as grants to NPAs during FY 2022/23 (AMEX funding received in Jan 2022 was distributed in fy 23/24). No direct costs were incurred by UKNPF during this period .

Trustees and colleagues at National Park Partnerships have been careful to avoid damaging any potential charitable income generation activities being pursued by charities based within individual National Parks. We believe our actions since formation have caused no adverse impacts for any National Parks' charitable activities or affiliations. It remains the intention of the UKNPF to generate additional funds for UK level activity that might not otherwise be secured via local charitable means.

## **Plans for the future**

We anticipate that 2023/4 will be similar to 2022/3 including grant distribution from partners including ELC and AMEX (tbc). In addition our cause-product partnerships will continue. Trustees together with NPP will continue to explore opportunities to leverage funding from companies that wish to provide philanthropic support at a UK level.

## **Membership of the Charity**

Trustees also recognise that since establishment of the Foundation on 20 March 2019, we have secured membership of ten of the UK's 15 National Parks. Now that we have significant funds available for distribution and have demonstrated the non-clash principles by which we operate (avoiding negative effects on local fundraising) we would welcome applications from the remaining NPAs to become members of the Charity. However, membership of the Charity is not a requirement for receiving funds.

The Foundation will also continue to have regard for the benefit of all National Parks in planning and delivering its work.

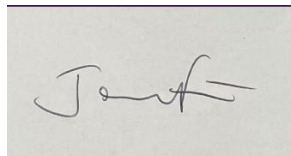
We will continue to have dialogue with any parties interested in securing our charitable objectives in order to ensure the Foundation sits well within the overall framework of organisations working for the benefit of National Parks in England, Wales and Scotland.

## **David Cameron MA CPFA**

**Trustee and Treasurer, for UK National Parks Charity Foundation**

## **Independent Certification**

Having reviewed the bank statements I certify receipts and payment accounts statement of year ended 31 March 2023 are accurately recorded.



**Jane Fretwell FCCA**

**Section 151 Officer for Lake District National Park Authority**

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2023**

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2023</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2022</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>	<b>Notes</b>						
Grants		£ -	£ 179,305	£ 179,305	£ -	£ -	£ -
Donations	1	£ 4,658	£ -	£ 4,658	£ 5,692	£ -	£ 5,692
Investment Income		£ 210	£ -	£ 210	£ 1	£ -	£ 1
<b>Total Receipts</b>		<b>£ 4,868</b>	<b>£ 179,305</b>	<b>£ 184,172</b>	<b>£ 5,693</b>	<b>£ -</b>	<b>£ 5,693</b>
<b>Expenditure</b>							
Charitable Payments		£ -	£ 90,000	£ 90,000	£ -	£ -	£ -
Bank Charges		£ 4	£ -	£ 4	£ 1	£ -	£ 1
<b>Total Expenditure</b>		<b>£ 4</b>	<b>£ 90,000</b>	<b>£ 90,004</b>	<b>£ 1</b>	<b>£ -</b>	<b>£ 1</b>
<b>Net Income</b>		<b>£ 4,863</b>	<b>£ 89,305</b>	<b>£ 94,168</b>	<b>£ 5,692</b>	<b>£ -</b>	<b>£ 5,692</b>
<b>Reserves Brought Forward</b>		<b>£ 9,579</b>	<b>£ -</b>	<b>£ 9,579</b>	<b>£ 3,887</b>	<b>£ -</b>	<b>£ 3,887</b>
<b>Reserves Carried forward</b>		<b>£ 14,443</b>	<b>£ 89,305</b>	<b>£ 103,748</b>	<b>£ 9,579</b>	<b>£ -</b>	<b>£ 9,579</b>

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2023**

<b>BALANCE SHEET</b>		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	<b>Notes</b>		
Cash and Cash Equivalents		<b>£ 103,748</b>	£ 9,579
<b>NET CURRENT ASSETS</b>		<b>£ 103,748</b>	<b>£ 9,579</b>
<b>FUNDS</b>			
Unrestricted Funds	2	<b>£ 14,443</b>	£ 9,579
Restricted Funds	3	<b>£ 89,305</b>	£ -
<b>TOTAL FUNDS</b>		<b>£ 103,748</b>	<b>£ 9,579</b>



David Cameron MA CPFA Trustee,  
Treasurer  
UK National Parks Charity Foundation  
January 2024

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2023  
ADDITIONAL ANALYSIS**

**1 DONATIONS**

	Unrestricted Reserves	Restricted Reserves	Total Funds 2023	Unrestricted Reserves	Restricted Reserves	Total Funds 2022
	£			£		
<b>Donations</b>	4,658	£ -	£ 4,658	5,692	£ -	£ 5,692

**2 UNRESTRICTED INCOME FUNDS**

Unrestricted Income Funds	Balance as at 31/03/2022	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2023
	£	£	£	£	£
Columbia Friends and Family	£ 3,063	£ -	£ -	£ -	£ 3,063
Amazon Smile Contributions	£ 37	£ -	£ -	£ -	£ 37
Adventure Pins	£ 1,300	£ 1,916	£ -	£ 1,916	£ 3,216
Pedal for Parks	£ 5,000	£ -	£ -	£ -	£ 5,000
Trundl	£ 131	£ 1,188	£ -	£ 1,188	£ 1,319
Outdoor ScratchMaps	£ 48	£ -	£ -	£ -	£ 48
Bank interest and charges	£ -	£ 210	£ 4	£ 206	£ 206
Calendar/jigsaws	£ -	£ 936	£ -	£ 936	£ 936
Little Trekkers	£ -	£ 293	£ -	£ 293	£ 293
General Donations	£ -	£ 25	£ -	£ 25	£ 25
Hublsoft	£ -	£ 300	£ -	£ 300	£ 300
Pawprint	£ -	£ -	£ -	£ -	£ -
WeAre8	£ -	£ -	£ -	£ -	£ -
<b>Total</b>	£ 9,579	£ 4,868	£ 4	£ 4,863	£ 14,443

### 3 RESTRICTED INCOME FUNDS

Restricted Income Funds	Balance as at 31/03/2022	Incoming Resources	Outgoing Resources	Total Movement in the Year	Balance as at 31/03/2023
	£	£	£	£	£
AMEX	£ -	£ 89,555	£ -	£ 89,555	£ 89,555
ELC	£ -	£ 89,750	£ 90,000	(£ 250)	(£ 250)
<b>Total</b>	<b>£ -</b>	<b>£ 179,305</b>	<b>£ 90,000</b>	<b>£ 89,305</b>	<b>£ 89,305</b>

*No comparatives provided as there were no Restricted Income Funds in the financial year to 31st March 2022*

AMEX Grants support green skills/tree planting projects (outgoing in 23/24 financial year).

ELC funding to Revere Innovation, this year directed to Lake Windemere project.

### 4 STAFF COSTS

The charity considers its key management personnel comprises of the Trustees only. No Trustees received remuneration during the period from the Charity

The charity has no directly employed staff.

### 5 RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

## Appendix 1

### Grant Process

#### New Grant/funding opportunity

1. NPP presents opportunity to NPUKF for approval to move forward
2. NPP prepares grant application/proposal working with National Parks teams where necessary to gather project information
3. NPP send grant application/proposal to NPUKF trustees for approval prior to sending
4. If application/grant is successful NPP will manage the partnership and ensure all grant requirements are delivered including reporting

#### Grants given to Parks through incoming non-restricted funds

Each year the Foundation will aim to deliver a grant or grants from the unrestricted funding that is brought in through the Foundations partners such as Adventure Pins and trundl. The amount of these grants will vary year on year dependant on income received.

The process for National Parks to benefit for this funding is as follows:

1. **April:** NPUKF will reach out to National Parks to apply for the grant(s) detailing the amount(s) available and the areas to which the funds should be directed
2. **April - June:** Application window
3. **July – Sept:** Trustee decision making
4. **September:** Grants issued

Parks will be required to give a minimum of 2 short updates on their funded project to allow us to give updates to Foundation donors/supporters.

#### ELC grant process

1. **June:** NPP will reach out to Parks on behalf of NPUKF to apply for the ELC Innovation Fund grant
2. **June – Sept:** Application window
3. **Oct/Nov:** NPP NBS team review applications and present suitable projects to NPUKF trustees
4. **Dec/Jan:** Trustees approve projects to be put forward to ELC for their review
5. **Jan/Feb:** NPP present options to ELC
6. **Feb:** Project confirmed
7. **April:** Grant delivered and project commences

**UK NATIONAL PARKS CHARITY FOUNDATION**

England & Wales - Charity number 1182566

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# Accounts

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**UK NATIONAL PARKS CHARITY FOUNDATION YEAR  
ENDED 31 MARCH 2022  
REPORT AND ACCOUNTS**

Charity number 1182566

Also registered in Scotland with Charity Number SC049846

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**UK NATIONAL PARKS CHARITY FOUNDATION YEAR  
ENDED 31 MARCH 2022  
REPORT AND ACCOUNTS**

**Reference and Administrative Information**

**Charity number**

In England and Wales 1182566 In  
Scotland SC049846

**Address**

c/o Brecon Beacons National Park,  
Plas y Ffynnon  
Cambrian Way, Aberhonddu, Wales LD3  
7HP

**Trustees**

Sarah Fowler (Chair and Trustee until 31.03.22)  
David Cameron (Treasurer, Secretary)  
Tegryn Jones  
Peter Dixon  
Emyr Williams

**Bank**

Triodos Bank, Deanery Road, Bristol, BS1 5AS  
This arrangement since January 2020

## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2022 REPORT OF THE TRUSTEES**

The Trustees are pleased to present their second Trustees report together with the financial statements, for the period to 31 March 2022.

### **Structure, Governance and management**

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 20 March 2019, and subsequently registered with the Office of the Scottish Charities Regulator on 9 January 2020.

The UK National Park Foundation Members are:

- Brecon Beacons National Park Authority
- Broads Authority
- Cairngorms National Park Authority Lake
- District National Park Authority National Parks Partnerships
- Pembrokeshire Coast National Park Authority Snowdonia National Park Authority
- Peak District National Park Authority
- Loch Lomond & The Trossachs National Park Authority
- New Forest National Park Authority

### **Membership**

Membership of the CIO is open to anyone who is interested in furthering its purposes, subject to approval by Trustees.

### **Trustees**

The charity must have a minimum of three trustees, with no maximum.

Trustees are appointed following nomination by two National Parks members. For this purpose both National Parks Partnerships and the Broads Authority are deemed to be National Parks members.

## Objectives and Activities

### Charitable Purpose

The charity is established for the benefit of the public within the areas designated as National Parks in England, Wales and Scotland to support the following objectives and activities while recognising at all times the requirement to respect the special qualities of those designated areas:

1. The preservation, conservation and enhancement of natural and cultural heritage;
2. The promotion of sustainable development by:
  - (a) the preservation, conservation and the protection of the environment and the prudent use of natural resources;
  - (b) the promotion of sustainable means of communities achieving rural economic growth and regeneration;
3. The education of the public in the physical and natural environment of the National Parks and their special qualities;
4. The promotion of the National Parks as facilities for appropriate recreation and enjoyment for members of the public at large in the interests of social welfare;

Sustainable development within these objectives means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs”.

### Activities

The Charity refers to itself more commonly as The UK National Parks Foundation.

In the past year the following activity has taken place:

- Via NPP a partnership with fundraising group ‘Pedal 4 Parks’ [www.pedal4parks.co.uk](http://www.pedal4parks.co.uk) an initiative that raised £5,000 for the Foundation in October 2021 and included a presentation at COP26
- Major 5-year £500,000 grant relating to ‘Revere’ secured from the Estée Lauder Companies UK & Ireland
- Setting up a partnership (managed by NPP) with walking app trundl which launched in December 2021, already generating £131
- Ongoing partnership (managed by National Parks Partnerships) with Carousel Calendars, Outdoor ScratchMaps and Adventure Pins [www.adventurepins.co.uk](http://www.adventurepins.co.uk) whereby 10% from every National Park calendar and £1 from every National Park pin and Map sold goes to the UK National Parks Foundation.
- Continued registering of the Charity on ‘Amazon Smile’ which has generated £24 in the financial year covered by this report.
- AGM held on 21 May 2021.

### **Achievements and performance**

The main focus of trustees in this reporting period has been working with NPP on the establishment of the first major supporter for the Charity – Estée Lauder Companies UK & Ireland (ELC) (see below) and on continuing our first income generating relationships and beginning the process of drawing together funds for future disbursement in support of our charitable objectives.

### **ELC**

ELC joined as a Founding Partner of Revere in October 2021 but would not have been able to do so had the UKNP Foundation not been available to accept their funding as they are not permitted to direct partnership funds via commercial organisations.

ELC have pledged £500,000 over 5 years to support the development of innovative projects within the Revere initiative between 2021 and 2026, £450k of which will be directed through the Foundation.

The first grant of £90k for 2022 is awarded to the Lake District National Park for a water quality project in Lake Windemere.

To maximise the impact of the ELC funding, the Foundation is launching a programme that will promote the availability of the funding to all of the National Parks, and deliver maximum impact, under the title *‘Estee Lauder Companies Nature Innovation Grants’*.

During 2022 Revere will promote the £360k of available funding to all the National Parks and support an application process that will help Parks to identify projects that meet Revere criteria. Our focus is to drive applications on a rolling basis, to maximise opportunities for Parks to apply and to aid identification of nascent opportunities.

We anticipate that the funding will cover the development of 2 or 3 additional projects between 2022-2026, in addition to the Lake Windemere project.

An additional benefit is that this application process will help to drive the identification of many more projects – all of which will enter Revere’s origination portfolio, for which Revere will seek additional funding. In this way, the ELC grants will help drive much more action than just the funded projects.

Emerging from the COVID19 pandemic has enabled for greater activity in support of the UK National Parks Foundation. The ‘Pedal 4 Parks’ referenced in our summary of activities was originally planned to take place during 2020 and deferred because of the pandemic. We are delighted that the organisers completed their challenge in summer 2021 and promoted their efforts, together with NPP representatives, in the UN Pavilion at COP26 and as a result donated £5,000 to the Foundation in October 2021.

### **Financial review**

By the end of 21/22, thanks to both fundraising events and ongoing product related partnerships, £9,579.40 had been accumulated in the charity’s bank account. This shows a broadening of areas of income for the charity which is positive. Trustees began discussions about how best to distributed these funds toward charitable projects. Our plans are outlined below.

Trustees and our colleagues at National Park Partnerships who have supported us in seeking to deliver our fundraising ambitions have been careful to avoid damaging any potential charitable income generation activities being pursued by charities based within individual National Parks. We believe our actions since formation have caused no adverse impacts for any National Parks and will continue to work to ensure there are no negative consequences for charities based within the National Parks or for the National Park organisations.

### **Plans for the future**

In 2022/23 the Charity will make grants available to the NPAs as follows:

1 x £90,000 Estee Lauder Companies UK & Ireland Revere Innovation Fund Grant

1 x £5,000 Pedals 4 Parks National Parks Protectors Grant

1 x £5k grant to be directed to an initiative in any of the 3 following areas:

- Equality, Diversity & Inclusion;
- Physical access; or
- Climate change

### **Membership of the Charity**

Trustees also recognise that since establishment of the Foundation on 20 March 2019, we have secured membership of nine of the UK's 15 National Parks. Now that we have significant funds available for distribution and have demonstrated the non-clash principles by which we operate (avoiding negative effects on local fundraising) we would welcome applications from the remaining NPAs to become members of the Charity. However, membership of the Charity is not a requirement for receiving funds.

The Foundation will also continue to have regard for the benefit of all National Parks in planning and delivering its work.

We will continue to have dialogue with any parties interested in securing our charitable objectives in order to ensure the Foundation sits well within the overall framework of organisations working for the benefit of National Parks in England, Wales and Scotland.



**David Cameron MA CPFA**  
**Trustee and Treasurer, for UK National Parks Charity Foundation**

**Independent Certification**

Having reviewed the bank statements I certify receipts and payment accounts statement of year ended 31 March 2022 are accurately recorded.

*[To be finalised following AGM approval of accounts]*



R E Griffiths MBA, ACMA  
19/1/23

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2022  
STATEMENT OF ACCOUNTS**

	Unrestricted funds £	Restricted funds £	Total funds 2022 £	Total funds 2021 £
<b>Receipts</b>				
Grants	0	0	0	0
Donations	5,692	0	5,692	3,887
Investment income	1	0	1	0
	<hr/> 5,693	<hr/> 0	<hr/> 5,693	<hr/> 3,887
Charitable Payments	0	0	0	0
Bank charges	1	0	1	0
Total expenditure	<hr/> 1	<hr/> 0	<hr/> 1	<hr/> 0
<b>Net income for period</b>	<b>5,692</b>	<b>0</b>	<b>5,692</b>	<b>3,887</b>
<b>Reserves brought forward</b>	<b>3,887</b>	<b>0</b>	<b>3,887</b>	<b>0</b>
<b>Reserves carried forward</b>	<hr/> <b>9,579</b>	<hr/> <b>0</b>	<hr/> <b>9,579</b>	<hr/> <b>3,887</b>

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2021  
BALANCE SHEET**

	<b>Notes</b>	<b>2021</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	2,3		
Cash and cash equivalents		<u>9,579</u>	3,887
<b>NET CURRENT ASSETS</b>		<u>9,579</u>	3,887
 <b>FUNDS</b>			
Unrestricted funds	2	9,579	3,887
Restricted funds	3	<u>0</u>	<u>0</u>
<b>TOTAL FUNDS</b>		<u>9,579</u>	<u>3,887</u>



David Cameron MA CPFA Trustee,  
Treasurer  
UK National Parks Charity Foundation  
8 December 2022

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31  
MARCH 2021  
ADDITIONAL ANALYSIS**

<b>1 DONATIONS</b>	<b>Unrestricted Reserves</b>	<b>Restricted Reserves</b>	<b>Total funds 2022</b>	<b>Total funds 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	5,692	0	5,692	3,887

<b>2 UNRESTRICTED INCOME FUNDS</b>	<b>Balance as at 31 March 2021</b>	<b>Movement in year</b>	<b>Balance as at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Columbia Friends and Family	2,574	489	3,063
Amazon Smile Contributions	13	24	37
Adventure Pins	1,300	0	1,300
Pedal for Parks	0	5,000	5,000
Trundl	0	131	131
Outdoor ScratchMaps	0	48	48
Bank interest and charges	0	0	0

General Fund Total	<u>3,887</u>	<u>5,692</u>	<u>9,579</u>
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<b>RESTRICTED INCOME FUNDS</b>	<b>Balance as at 31 March 2020</b>	<b>Movement in year</b>	<b>Balance as at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Total of restricted funds	<u>0</u>	<u>0</u>	<u>0</u>

**4 STAFF COSTS**

The charity considers its key management personnel comprises of the Trustees only. No Trustees received remuneration during the period from the Charity

The charity has no directly employed staff.

## 5 RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

**UK NATIONAL PARKS CHARITY FOUNDATION**

England & Wales - Charity number 1182566

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# Accounts

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**UK NATIONAL PARKS CHARITY FOUNDATION  
YEAR ENDED 31 MARCH 2021  
RECEIPTS AND PAYMENT ACCOUNTS**

**Charity number 1182566**

**Also registered in Scotland with Charity Number SC049846**

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Report of the Trustees	<b>3</b>
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**UK NATIONAL PARKS CHARITY FOUNDATION  
YEAR ENDED 31 MARCH 2021  
RECEIPTS AND PAYMENT ACCOUNTS**

**Reference and Administrative Information**

**Charity number**

In England and Wales 1182566

In Scotland SC049846

**Address**

c/o Brecon Beacons National Park,  
Plas y Ffynnon  
Cambrian Way, Aberhonddu, Wales  
LD3 7HP

**Trustees**

Sarah Fowler (Chair)

David Cameron (Treasurer, Secretary)

Tegryn Jones

Peter Dixon

Emyr Williams

**Office bearers in period**

Sarah Fowler (Chair)

David Cameron (Treasurer, Secretary)

**Bank**

Triodos Bank, Deanery Road, Bristol, BS1 5AS,  
This arrangement since January 2020

## **UK NATIONAL PARKS CHARITY FOUNDATION YEAR ENDED 31 MARCH 2021 REPORT OF THE TRUSTEES**

The Trustees are pleased to present their second Trustees report together with the financial statements, for the period to 31 March 2021.

### **Structure, Governance and management**

The Charity was registered as a Charitable Incorporated Organisation (CIO) on 20 March 2019, and subsequently registered with the Office of the Scottish Charities Regulator on 9 January 2020.

The Charity has a double tier structure with the Trustees nominated by members of the Charity.

The UK National Park Foundation Members are:

- Brecon Beacons National Park Authority
- Broads Authority
- Cairngorms National Park Authority
- Lake District National Park Authority
- National Park Partnerships
- Pembrokeshire Coast National Park Authority
- Snowdonia National Park Authority
- Peak District National Park Authority
- Loch Lomond & The Trossachs National Park Authority
- New Forest National Park Authority

### **Appointment of Trustees**

Membership of the CIO is open to anyone who is interested in furthering its purposes.

A National Park Authority, established by the government of the UK or either or any devolved governments of Scotland or Wales shall be welcomed as a new member, with membership required to be approved by Trustees

Members appoint a Board of Trustees who hold regular meetings and control the activities of the Charity.

The charity trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO. The Charity must have a minimum of three Trustees with no maximum.

## Objectives and Activities

### Charitable Purpose

The charity is established for the benefit of the public within the areas designated as National Parks in England, Wales and Scotland to support the following objectives and activities while recognising at all times the requirement to respect the special qualities of those designated areas:

1. The preservation, conservation and enhancement of natural and cultural heritage;
2. The promotion of sustainable development by:
  - (a) the preservation, conservation and the protection of the environment and the prudent use of natural resources;
  - (b) the promotion of sustainable means of communities achieving rural economic growth and regeneration;
3. The education of the public in the physical and natural environment of the national parks and their special qualities;
4. The promotion of the national parks as facilities for appropriate recreation and enjoyment for members of the public at large in the interests of social welfare;

Sustainable development within these objectives means “development which meets the needs of the present without compromising the ability of future generations to meet their own needs”.

### Activities

The Charity refers to itself more commonly as The UK National Parks Foundation

In the past year the following activity has taken place:

- Linking into the fundraising group ‘Pedal 4 Parks’ [www.pedal4parks.co.uk](http://www.pedal4parks.co.uk) an initiative which is likely to raise upwards of £2,000 for the Foundation in summer/autumn 2021.
- Application to be Times 2020 Christmas Charity (unsuccessful)
- Agreements (negotiated by National Parks Partnerships) with ScratchMaps and Adventure Pins [www.adventurepins.co.uk](http://www.adventurepins.co.uk) whereby £1 from every National Park pin and Map sold goes to the UK National Parks Foundation, to date £1,300 has been raised
- Continued registering of the Charity on ‘Amazon Smile’ which has generated £13 in the financial year covered by this report.
- Receipt of £2,574 from Columbia Sportswear in relation to a donation per survey initiative.
- First AGM held on 26 March 2020.

## **Achievements and performance**

As noted above, the main focus of trustees in this reporting period has been initiating our first income generating relationships and beginning the process of drawing together funds for future disbursement in support of our charitable objectives.

The various and extensive impacts of the COVID19 pandemic throughout the financial year covered by this report has prevented any significant work by trustees in pursuance of their income generation and charitable support plans. The 'Pedal 4 Parks' referenced in our summary of activities was originally planned to take place during 2020 and deferred because of the pandemic. We are delighted that the organisers have remained linked to the Foundation as their chosen charity as they plan to take their event forward in 2021.

## **Financial review**

While achieving the accumulation of the first £3,887 in donations toward delivering our charitable objectives in the 2020/21 financial year, the Trustees have not yet made any distributions of those funds toward charitable projects. Through existing and planned relationships with donors, we hope and aim to accumulate sufficient funds to enable investment in projects delivering our charitable objectives by the end of the 2021/22 financial year or into the 2022/23 financial year.

Trustees and our colleagues at National Park Partnerships who have supported us in seeking to deliver our fundraising ambitions have been careful to avoid damaging any potential charitable income generation activities being pursued by charities based within individual National Parks. We believe our actions since formation have caused no adverse impacts for any National Parks and will continue to work to ensure there are no negative consequences for charities based within the National Parks or for the National Park organisations.

## **Plans for the future**

Trustees expect further donations to be received from the three sources of income secured over the course of 2020/21, while also working to secure further sources of income support for our charitable ambitions. Trustees will continue to work with the charity's membership to develop income generation plans and establish investment plans which support the charities purpose of supporting the enhancement and sustainable development of the UK's National Parks.

Trustees also recognise that since establishment of the Foundation on 20 March 2019, we have secured membership of nine of the UK's 15 National Parks. We will continue to communicate the work and ambitions of the Foundation in the hope of securing a fuller membership of the National Parks.

The Foundation will also continue to have regard for the benefit of all National Parks in planning and delivering its work.

We will continue to have dialogue with any parties interested in securing our charitable objectives in order to ensure the Foundation sits well within the overall framework of organisations working for the benefit of National Parks in England, Wales and Scotland.



David Cameron MA CPFA  
Trustee and Treasurer, for UK National Parks Charity Foundation

6 May 2021

### **Independent Certification**

Having reviewed the bank statements I certify receipts and payment accounts statement of year ended 31 March 2021 are accurately recorded.

Richard Griffiths

(A.C.M.A.)

**UK NATIONAL PARKS CHARITY FOUNDATION  
YEAR ENDED 31 MARCH 2021  
RECEIPTS AND PAYMENT ACCOUNTS  
STATEMENT OF RECEIPTS AND PAYMENTS**

	Unrestricted funds £	Restricted funds £	Total funds 2021 £	Total funds 2020 £
<b>Receipts</b>				
Grants	0	0	0	0
Donations	3,887	0	3,887	0
Investment income	0	0	0	0
	<hr/> 3,887	<hr/> 0	<hr/> 3,887	<hr/> 0
Payments	0	0	0	0
Total expenditure	<hr/> 0	<hr/> 0	<hr/> 0	<hr/> 0
<b>Net income for period</b>	<b>3,887</b>	<b>0</b>	<b>3,887</b>	<b>0</b>
<b>Reserves brought forward</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
<b>Reserves carried forward</b>	<hr/> <b>3,887</b>	<hr/> <b>0</b>	<hr/> <b>3,887</b>	<hr/> <b>0</b>

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION**  
**YEAR ENDED 31 MARCH 2021**  
**STATEMENT OF BALANCES**

		<b>2021</b>	<b>2020</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>	2,3		
Cash and cash equivalents		3,887	0
<b>NET CURRENT ASSETS</b>		<u>3,887</u>	<u>0</u>
<b>FUNDS</b>			
Unrestricted funds	2	3,887	0
Restricted funds	3	0	0
<b>TOTAL FUNDS</b>		<u>3,887</u>	<u>0</u>



David Cameron MA CPFA  
Trustee, Treasurer  
UK National Parks Charity Foundation

6 May 2021

The notes on pages form part of these financial statements

**UK NATIONAL PARKS CHARITY FOUNDATION  
YEAR ENDED 31 MARCH 2021  
ADDITIONAL ANALYSIS**

<b>1 DONATIONS</b>	<b>Unrestricted Reserves</b>	<b>Restricted Reserves</b>	<b>Total funds 2021</b>	<b>Total funds 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations	3,887	0	3,887	0

<b>2 UNRESTRICTED INCOME FUNDS</b>	<b>Balance as at 31 March 2020</b>	<b>Movement in year</b>	<b>Balance as at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Columbia Friends and Family	0	2,574	2,574
Amazon Smile Contributions	0	13	13
Adventure Pins	0	1,300	1,300
General Fund Total	0	3,887	3,887

<b>RESTRICTED INCOME FUNDS</b>	<b>Balance as at 31 March 2020</b>	<b>Movement in year</b>	<b>Balance as at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Total of restricted funds	0	0	0

**4 STAFF COSTS**

The charity considers its key management personnel comprises of the Trustees only. No Trustees received remuneration during the period from the Charity

The charity has no directly employed staff.

**5 RELATED PARTY TRANSACTIONS**

There were no related party transactions in the year.