

THE EWYAS HAROLD COMMON TRUST

England & Wales · Charity number 1185140

Details

Status Registered

Legal form CIO

Registered 2019-09-03

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

Contact

Address The Prospect
Ewyas Harold
Hereford
HR2 0JE

Phone 01981241063

Email urch.gilli@gmail.com

Website www.ehct.org.uk

Activities

Objects: TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF EWYAS HAROLD COMMON ("THE COMMON" BY:PROVIDING AMENITY SPACE FOR THE LOCAL COMMUNITY AND PROMOTING SUSTAINABLE ACCESSMANAGING THE LAND TO CREATE AND MAINTAIN BIOLOGICAL DIVERSITY AND TO IMPROVE AND MAINTAIN A TRADITIONAL HABITAT FOR WILDLIFEMAINAINING THE QUANTITY AND QUALITY OF THE GRAZING, CONSISTENT WITH THE OTHER OBJECTSADVANCING THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF THE COMMONPROTECTING AGAINST ANY ACTION WHICH WOULD BE DETRIMENTAL TO OVERALL OBJECTS OR TO EXERCISE THE REGISTERED RIGHTSNOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE TRUST FOR THE PURPOSES WHICH ARE NOT CHARITABLE AND THE TRUST SHALL MAINTAIN A BALANCE BETWEEN SUCH OBJECTS

Activities: We own Ewyas Harold Common Herefordshire and manage it to provide amenity space for the local community, maintain & improve the habitat for wildlife and support grazing. We work with local volunteers and those with registered rights and advance education on conservation.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£31,323	£6,875	-	-
2024-08-31	£8,533	£4,317	-	-
2023-08-31	£19,210	£15,513	-	-
2022-08-31	£10,264	£8,320	-	-
2021-08-31	£10,302	£8,743	-	-
2020-08-31	£14,780	£12,973	-	-

Trustees

Name	Role	Appointed
Caroline Hanks		2019-09-03
Christiana Rose Crouch		2022-01-27
Judith Webb		2024-03-07
Madeleine Anne Bradley		2022-01-27
Martin Clayton		2019-09-03
Robyn Ramsden-Wilde		2026-04-16
Sherridan Louise Reed		2025-03-19
Susan Young		2022-01-27
Thomas Hilary Oliver		2024-03-07

THE EWYAS HAROLD COMMON TRUST

England & Wales - Charity number 1185140

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

Day Month Year

Day Month Year

From

01 09 2024

To

31 08 2025

Section A

Reference and administration details

Charity name

The Ewyas Harold Common Trust

Other names charity is known by

EHCT

Registered charity number (if any)

1185140

Charity's principal address

The Prospect

Ewyas Harold

Postcode

HR2 0JE

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	Madeline Bradley			
2	Martin Clayton	Chair	Chair Oct 24 – Dec 24	
3	Christiana Crouch	Treasurer		
4	Caroline Hanks	Chair	Chair Dec 24 – Feb 25	
5	Christopher Moughton			
6	Andrew Nixon	Chair	Chair Feb 25 – April 25 / Trustee until 17.4.25	
7	Thomas Oliver			
8	Sherridan Reed		Trustee from 19.3.25	
9	Helen Shimwell	Chair	Chair Sep 24 – Oct 24	
10	Gillian Urch			
11	Judith Webb	Chair	Chair April 25 – Sep 25	
12	Susan Young	Secretary		
13				
14				
15				
16				
17				
18				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, articles of association)</small>	Constitution
How the charity is constituted <small>(eg. by deed, by articles of association)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by board of trustees)</small>	Trustees elected by membership at AGM

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.

During the reporting year the trustees have held 6 meetings with an average attendance of 9.

The AGM was held on 19 March 2025 with 24 members present. Four trustees resigned, as required by our constitution and were then re-appointed. One new trustee was elected. At the end of the reporting year there were 11 trustees. It has been decided to fund all trustees to undertake governance training. Some have already done the NCVO training.

There are 52 paid members of the EHCT.

The formal agreement regarding the lease of the necessary land and infrastructure to the Ewyas Harold Common Water Society (EHCWS) is under negotiation, as well as discussions regarding regular water infrastructure maintenance. A pedestrian path between the windmill and the well has been improved & one reservoir has been fenced off at the request of Herefordshire Council inspector. The EHCWS manages the water supply.

A policy has been developed regarding financial reserves and a policy approach to parking and driving. Details of legislation affecting the Common and local rules and regulations have been collated & put on the web site. All those with properties abutting the Common were reminded of their boundary responsibilities.

Approval has been given to the National Grid to trench an electricity supply to a new property adjoining the Common – the necessary permissions having been sought and granted.

Consideration has been given to the question of fire risk and discussions held with the local fire brigade. A strategy is being drawn up including advice to residents.

Unauthorised driving, camping, BBQs, littering, etc. continues to take place – liaison with the police regarding these incidents is always positive.

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

The purposes of the EHCT are set out in the constitution as follows: "To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment of Ewyas Harold Common ("the **Common**") by:

- providing amenity space for the local community and promoting sustainable access
- managing the land to create and maintain biological diversity and to improve and maintain a traditional habitat for wildlife
- maintaining the quantity and quality of the grazing, consistent with the other objects
- advancing the education of the public in the conservation, protection and improvement of the physical and natural environment of the Common
- protecting against any action which would be detrimental to overall objects or to the exercise of registered rights."

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)

Environmental management

There were 6 volunteer working parties on the Common over the winter – mainly scrub clearance for the benefit of the pearl bordered fritillary. Contractors were paid for bracken cutting (£1134) and for a day with a roboflail (£900). In addition, a contractor undertook reptile and amphibian management (£630). BPS claimants & Trust members have also undertaken bracken cutting at no cost to the Trust.

Alongside the grazing of 7 Exmoor ponies and a small flock of Commoner's sheep the above management maintained the requirements of the Higher Level Stewardship.

Regular surveys of butterflies and reptiles were undertaken. The levels of the target species are holding up.

The Environmental Stewardship agreement continues until March 2028.

Work continues on a longer-term management plan with consideration being given to making a move to a new RPA scheme and applying for SSSI designation.

Amenity use

Three silted up cattle grids have been cleared out (partly by volunteers) and fencing replaced around one of them.

The issue of muddy paths in winter has been considered in detail and it has been decided that clearing old ditches and improving drainage will make a big difference and work is proposed to tackle this on some key access routes when the weather is right.

A guided walk was offered for locals and members to see the pearl bordered fritillaries when they were flying in May.

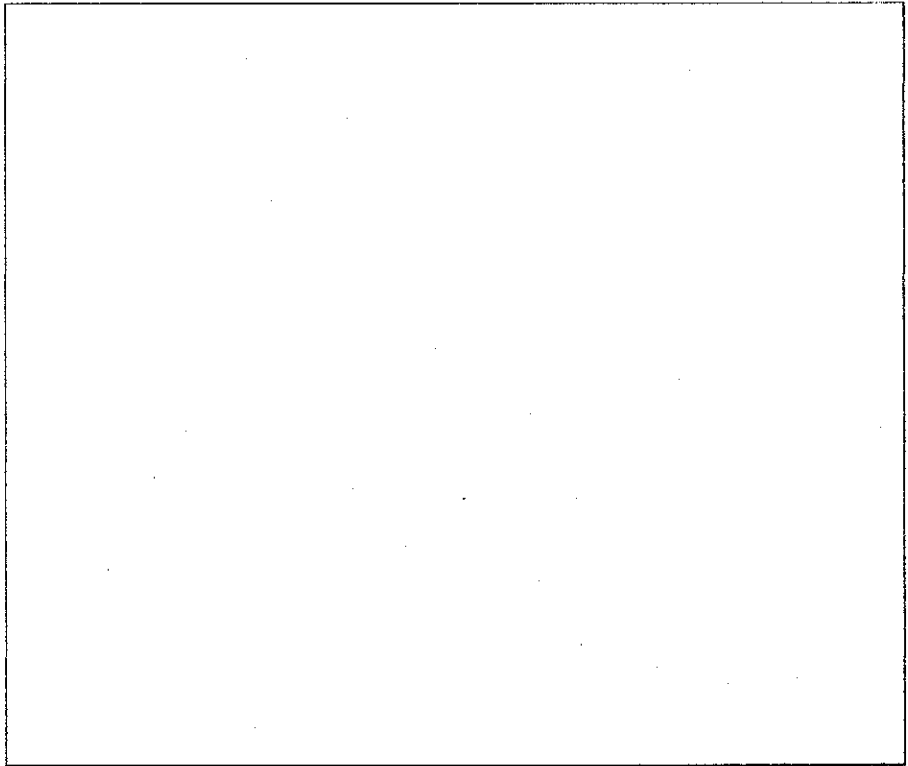
Three new information boards have been commissioned to replace the old ones – two of which have completely disintegrated and had to be removed.

We believe that in all our activities we have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission.

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

Summary of the main achievements of the charity during the year

The EHCT has continued to maintain the Common as a valuable recreational space for local residents and those from further afield. In addition to regular local walkers, visitors come specifically to see some of the rarities. Long distance routes (the Herefordshire Trail and the Golden Valley Pilgrim Way) pass through the Common and bring more visitors.

Despite the pressures created by both legitimate access and antisocial behaviour the EHCT has managed to maintain and enhance the environment for the target species and for wider bio-diversity.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The EHCT has no employees or other regular financial commitments. Our insurance policy covers us for public liability which is our major financial risk. Accordingly our reserves policy is to retain a reserve of approximately 6 months expenditure.

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.

Our principal source of funding remains the Higher Level Stewardship (about £5k per annum), membership subscriptions and donations. The HLS money is ring fenced for habitat management. The other main expenditure is for public liability insurance. In addition to expenditure on habitat management our budget envisages spending on preparation of the management plan, new noticeboards and footpath improvement. During the reporting year we received a sum of £25k as a result of granting an easement to a new residential property adjoining the common. This sum needs to be husbanded carefully. EHCT plans to invest some of this for the short term and envisages that much of it will be required for the development and implementation of the new management plan.

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)	J. Webb	S. E. Young
Full name(s)	JUDITH WEBB	SUSAN YOUNG
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	7/5/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Ewyas Harold Common Trust

183002

CC16a

Receipts and payments accounts

For the period from	01-Sep-24	To	31-Aug-25
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35	-	-	35	155
Membership subscriptions	1,170	-	-	1,170	738
Sales	-	-	-	-	9
Water payments	304	-	-	304	2,806
Higher Level Stewardship Grant	4,677	-	-	4,677	4,677
Wayleave payments	137	-	-	137	133
Transfer from closing account	-	-	-	-	14
Other misc	25,000	-	-	25,000	-
Sub total (Gross income for AR)	31,323	-	-	31,323	8,532
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,323	-	-	31,323	8,532
A3 Payments					
Insurance	481	-	-	481	489
Hall Hire + costs of AGM	60	-	-	60	36
Environmental Contractors	3,657	-	-	3,657	2,815
Costs associated with water supply	298	-	-	298	499
Herefordshire Council - water testing	-	-	-	-	478
Common maintenance	2,349	-	-	2,349	-
Misc	30	-	-	30	-
	-	-	-	-	-
Sub total	6,875	-	-	6,875	4,317
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,875	-	-	6,875	4,317
Net of receipts/(payments)	24,448	-	-	24,448	4,215
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,237	-	-	13,237	9,022
Cash funds this year end	37,685	-	-	37,685	13,237

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	Co-operative Bank account	37,685	-	-
		-	-	-
		-	-	-
	Total cash funds	37,685	-	-

(agree balances with receipts and payments account(s))

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	Pumps, pipes & infrastructure re water supply	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
<i>J. Webb</i>	JUDITH WEBB	7/5/2026
<i>S.E. Young</i>	SUEAN YOUNG	7.5.26

J. Webb



Section A

Independent Examiner's Report

Report to the trustees/ members of

The Ewyas Harold Common Trust

On accounts for the year ended

31 August 2025

Charity no (if any)

1185140

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

W. Knudsen

Date:

06/02/2026

Name:

WENDY KNUDSEN

Relevant professional qualification(s) or body (if any):

A.C.A. (retd)

Address:

The Threshing Barn

Kingstone

Herefordshire HR2 9HU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

THE EWYAS HAROLD COMMON TRUST

England & Wales - Charity number 1185140

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	1	9	2023		31	8	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Prospect	
Ewyas Harold	
Postcode	HR2 0JE

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	Madeleine Bradley	Vice Chair / Chair	Until June 2024 / From June 2024 until August 2024	
2	Martin Clayton			
3	Christiana Crouch	Treasurer		
4	Caroline Hanks			
5	Christopher Moughton			
6	Andrew Nixon	Chair	Until June 2024	
7	Thomas Oliver		From March 2024	
8	Helen Shimwell	Chair	Trustee from March 2024 / Chair from August 2024	
9	Gillian Urch			
10	Judith Webb		From March 2024	
11	Susan Young	Secretary		
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, or Articles)</i>	Constitution
How the charity is constituted <i>(eg. by deed or by statute)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by election)</i>	Trustees elected by membership at AGM

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.

During the reporting year the trustees have held 6 meetings with an average attendance of 7.
The AGM was held on 7 March 2024 with 21 members present. Two trustees resigned, as required by our constitution and were then re-appointed. Three new trustees were elected. At the end of the reporting year there were 11 trustees.
There are 50 paid members of the EHCT.
During the reporting year solicitors have been drafting an agreement regarding the lease of the necessary land and infrastructure to the Ewyas Harold Common Water Society EHCWS). Meanwhile the EHCWS manages the water supply including all the finances.
During the reporting year the Trust has developed policies in relation to cycling and horse riding.
A reserves policy has also been drafted. Though still to be finalised it has been incorporated in the budget for 2023/24.
During the reporting year the ownership registration of the Trust's lands finally came through. And the Trust was gifted a field (1.25 acres) adjoining the Common which is in the Groundwater Protection Zone for the water supply.
A Deed of Easement for access was drawn up between the EHCT and the owner of land adjoining the Common where permission had been granted for residential use. EHCT will be receiving £25k from this in the next financial year.

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

The purposes of the EHCT are set out in the constitution as follows: "To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment of Ewyas Harold Common ("the **Common**") by:

- providing amenity space for the local community and promoting sustainable access
- managing the land to create and maintain biological diversity and to improve and maintain a traditional habitat for wildlife
- maintaining the quantity and quality of the grazing, consistent with the other objects
- advancing the education of the public in the conservation, protection and improvement of the physical and natural environment of the Common
- protecting against any action which would be detrimental to overall objects or to the exercise of registered rights."

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)

Environmental management

There were around 5 volunteer working parties on the Common over the winter – mainly scrub clearance for the benefit of pearl bordered fritillary butterflies.

Contractors were paid for bracken cutting (£1134), for a day with a roboflail (£900) and for scrub clearance (£150). In addition a contractor undertook reptile and amphibian management (£630). BPS claimants and Trust members have also undertaken bracken cutting at no cost to the Trust.

Alongside the grazing by 7 Exmoor ponies and a small flock of commoner's sheep the above management maintained the requirements of the Higher Level Stewardship. The Common was the recipient of some slow worms translocated from a nearby site where development was taking place.

Regular surveys of butterflies and reptiles were undertaken – with both showing that target species are holding their own.

The Environmental Stewardship agreement continues until March 2028. Work has begun on a longer term management plan with consideration being given to making a move to a new RPA scheme and applying for SSSI designation.

Amenity Use

The Common is extensively used by locals for walking. During wet weather this can create muddy conditions on some well used paths. For this reason we have developed policies restricting cycling and horse riding. We are also looking into some limited path improvements to provide better access for local walkers.

Unfortunately some of the signs installed at the 3 main entrances (to indicate that cycling, horse riding, lighting fires and camping is generally not permitted and encouraging adherence to the countryside code as regards dog walking) have been removed. We are in contact with the neighbourhood police regarding this and other antisocial behaviour. Longer term, we are planning to replace the noticeboards at the entrances.

We believe that in all our activities we have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission.

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.

Summary of the main achievements of the charity during the year

EHCT has continued to provide a welcome place for members of the public to walk and relax. The Common is well used.

Even though the Common is a popular recreational venue, EHCT has managed to maintain its value for wildlife. Necessary management undertaken by the Trust has meant that the numbers of protected species have continued to hold their own.

Section E

Financial review

Brief statement of the charity's policy on reserves

With all the legacy loans paid back and the finances of the water supply taken over by the Ewyas Harold Common Water Society it has been possible to begin to consider budgeting for 2024/25 and developing a reserves policy. The latter will maintain approximately 6 months of regular expenditure as reserves.

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.

Our principle source of funding remains the Higher Level Stewardship (about £5k per annum), membership subscriptions and donations. The costs involved in running the water supply have been off loaded. The HLS money is ring fenced for habitat management. The other main expenditure is for public liability insurance. In addition to expenditure on habitat management our budget envisages spending on preparation of the management plan, new noticeboards and footpath improvement.

Section F


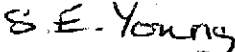
Other optional information

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)	ANDREW NIXON	SUSAN YOUNG
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	20/02/25	

THE EWYAS HAROLD COMMON TRUST

England & Wales - Charity number 1185140

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	1	9	2022		31	8	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	Madeleine Bradley	Vice Chair		
2	Martin Clayton			
3	Christiana Crouch	Treasurer		
4	Caroline Hanks			
5	Peter Jinman		Until May 2023	
6	Lucy Morton		Until February 2023	
7	Christopher Moughton			
8	Andrew Nixon	Chair		
9	Gillian Urch			
10	Susan Young	Secretary		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees elected by membership at AGM

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.

During the reporting year the trustees have held 10 meetings (4 on Zoom) with an average attendance of 7.
 The AGM was held on 9 February 2023 with 27 members present. Three trustees resigned, as required by our constitution and were then re-appointed. A further trustee retired. One trustee died in May 2023. At the end of the reporting year there were 8 trustees.
 There was a discussion at the AGM (requested by a member) on the trustees' decision making processes. As a result we have sought to improve our communications. The web site and Facebook page are regularly updated.
 There are 49 paid members of the EHCT.
 During the reporting year, discussions have continued with the Ewyas Harold Common Water Society (EHCWS) regarding the lease of the necessary land and infrastructure. In the meantime the EHCWS has taken over management of the water supply from the EHCT.

Section C Objectives and activities

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

The purposes of the EHCT are set out in the constitution as follows:
 "To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment of Ewyas Harold Common ("the **Common**") by:

- providing amenity space for the local community and promoting sustainable access
- managing the land to create and maintain biological diversity and to improve and maintain a traditional habitat for wildlife
- maintaining the quantity and quality of the grazing, consistent with

the other objects

- advancing the education of the public in the conservation, protection and improvement of the physical and natural environment of the Common
- protecting against any action which would be detrimental to overall objects or to the exercise of registered rights.”

Environmental management

There were about 6 volunteer working parties on the Common over the winter – mainly scrub clearance for the benefit of pearl bordered fritillary butterflies. A waste management exemption was applied for and granted to enable brush to be burnt in situ.

Contractors were paid for bracken cutting (£1134), for a day with a roboflail (£900) and for scrub clearance (£471). In addition a contractor undertook reptile and amphibian management (though costs did not fall within this period). BPS claimants and Trust members have also undertaken bracken cutting at no cost to the Trust.

Alongside the grazing by 7 Exmoor ponies and a small flock of commoner's sheep the above management maintained the requirements of the Higher Level Stewardship. The Environmental Stewardship agreement was extended for 5 years - until March 2028.

The grant from Herefordshire Council (awarded the previous year, but received in the reporting year) enabled the purchase of a brush cutter, training & public events / activities.

Hedgehog ramps were fitted to those cattle grids which did not have them.

Once again, two pearl bordered fritillary gravid females were taken for captive breeding ahead of reintroduction on the Malvern Hills.

Regular surveys of butterflies and reptiles were undertaken – with both showing that target species are holding their own.

Amenity Use

The Common is extensively used by locals for walking. During wet weather this can create muddy conditions on some well used paths. For this reason we have clarified our policy on cycling (only permitted for local use, particularly by children, to cycle across the Common for access purposes). Similarly we do not permit horse riding, although due to pressure from some members we introduced a one year permit trial in January 2023.

Signs have been installed at the 3 main entrances to indicate that cycling, horse riding, lighting fires and camping is generally not permitted and encouraging adherence to the highway code as regards dog walking. During the reporting year we have undertaken maintenance work on cattle grids and tree guards, have planted one new tree and fitted one new bench.

We believe that in all our activities we have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission.

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

Additional details of objectives and activities (Optional information)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Common continues to provide a welcome place for members of the public to walk and relax.
 Even though the Common is a popular recreational venue the management undertaken by the Trust has maintained its value for wildlife. Habitat management has been praised by experts and the numbers of protected species have held their own.

--	--

--	--

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 E 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

Section E

Financial review

Brief statement of the charity's policy on reserves

A policy on reserves is still to be developed. Because of the legacy of a loan to pay back (see below) and the fact that the situation as regards the running of the water supply is still not settled this has been another unusual year.

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.

Our principle source of funding is the Higher Level Stewardship (about £5k per annum), membership subscriptions and donations. A grant of £4.5k from Herefordshire Council awarded in 2021/2022 for specific expenditures was partially spent during this reporting year and the grant money itself received.

We were able to pay back the outstanding loan of £3k from an individual which had arisen from historical costs of the transfer of the Common to the Trust.

The costs involved in running the water supply have been covered by payments from the water users.

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)

Andrew Nixon

S.E. Young

Full name(s)

ANDREW NIXON

SUSAN YOUNG

Position (eg Secretary, Chair, etc)

CHAIR

SECRETARY

Date

7/3/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: _____ No (if any): _____

Receipts and payments accounts

CC16a

For the period from: 1.9.22 To: 31.8.23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	135	-	-	135	671
Membership subscriptions	698	-	-	698	508
Sales	-	-	-	-	-
Water payments	9,235	-	-	9,235	4,260
Higher Level Stewardship grant	4,677	-	-	4,677	4,677
Wayleave payments	133	-	-	133	133
Grants	3,535	-	-	3,535	-
Contributions to maintenance	797	-	-	797	-
Sub total (Gross income for AR)	19,210	-	-	19,210	10,249
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,210	-	-	19,210	10,249
A3 Payments					
Solicitor + ins	659	-	-	659	3,989
Repay outstanding loan	3,000	-	-	3,000	-
Environmental Contractors	2,505	-	-	2,505	2,158
Costs associated with water supply	3,736	-	-	3,736	1,043
Training	973	-	-	973	620
Website	748	-	-	748	-
Hall Hire + costs of AGM	105	-	-	105	24
Equipment	1,230	-	-	1,230	471
Common maintenance	2,557	-	-	2,557	-
Sub total	15,513	-	-	15,513	8,305
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,513	-	-	15,513	8,305
Net of receipts/(payments)	3,697	-	-	3,697	1,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,325	-	-	5,325	3,366
Cash funds this year end	9,022	-	-	9,022	5,310

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	Co-operative Bank account	9,022	-	-
		-	-	-
		-	-	-
	Total cash funds	9,022	-	-

(agree balances with receipts and payments account(s))

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	Ewyas Harold Common	unrestricted	-	-
	Pumps, pipes & infrastructure related to the water supply	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 S.E. Young	ANDREW NICHOL SUSAN YOUNG	7/13/24 7.3.24

THE EWYAS HAROLD COMMON TRUST

England & Wales - Charity number 1185140

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 9	Year 2021		Day 31	Month 8	Year 2022

Section A Reference and administration details

Charity name

The Ewyas Harold Common Trust

Other names charity is known by

EHCT

Registered charity number (if any)

1185140

Charity's principal address

Springbank

Ewyas Harold

Postcode

HR20JD

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	Madeleine Bradley	Vice Chair		
2	Martin Clayton			
3	Christiana Crouch	Treasurer		
4	Caroline Hanks			
5	Peter Jinman			
6	Lucy Morton			
7	Christopher Moughton	From January 2022		
8	Andrew Nixon	Chair		
9	Gillian Urch			
10	Susan Young	Secretary		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees elected by membership at AGM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>During the reporting year the trustees have met on 11 occasions (all but 2 on Zoom). The AGM was held on 27.1.22 with 19 members present. Three trustees resigned, as required by our constitution, and were then re-appointed. One additional trustee was appointed, bringing the total number of trustees up to 10.</p> <p>We have finalised policies in relation to risk assessment, procurement and fixed asset policy, contract agreements, safeguarding, conflicting interests and complaints. And we have developed an organisational risk register. We have appointed a safeguarding officer who has undertaken NCVO training.</p> <p>A Multi Stakeholder Co-operative (The Ewyas Harold Common Water Society) was set up in January 2022 to run the water supply. The necessary land and infrastructure will be leased to this Society. This lease is currently under discussion.</p> <p>There are 61 paid members of the Trust. The web site is regularly updated and a Facebook page has been set up.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The purposes of the EHCT are set out in the constitution as follows: "To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment of Ewyas Harold Common ("the Common") by:</p> <ul style="list-style-type: none"> • providing amenity space for the local community and promoting sustainable access • managing the land to create and maintain biological diversity and to improve and maintain a traditional habitat for wildlife • maintaining the quantity and quality of the grazing, consistent with
---	--

the other objects

- advancing the education of the public in the conservation, protection and improvement of the physical and natural environment of the Common
- protecting against any action which would be detrimental to overall objects or to the exercise of registered rights.”

Environmental management

There were about 7 volunteer working parties on the Common over the winter - mainly scrub clearance for the benefit of pearl bordered fritillary butterflies. In addition contractors were paid to carry out three days of reptile and amphibian management at a cost of £552. £693 was paid to 2 separate contractors for scrub clearance and £912 for bracken cutting in August. BPS claimants and Trust members have also undertaken bracken cutting at no cost to the Trust.

Site meetings were held to discuss future plans with Natural England and management plans drawn up. The requirements of the Higher Level Stewardship have been maintained. Once again the Trust was invited to roll forward the HLS for another year and this was agreed.

During the early summer a professional survey of the habitat for pearl bordered fritillaries was undertaken (at no cost to the Trust) by Wessex Environmental. This found the habitat to be excellent. They concluded that the current management is working exceptionally well and there is a wide range of suitable habitat. As a result of their recommendations we were able to agree to 2 gravid females being taken for captive breeding before being released at prepared sites for re-introduction on the Malvern Hills.

The results of the dormouse monitoring undertaken in the summer of 2021 were also very encouraging with evidence of similar numbers to the previous survey in 2011. It was considered likely that they are more widespread than the fairly limited survey areas.

A grant received from Herefordshire County Council (see below) enabled us to purchase equipment for use by the volunteer working parties, to pay for some brush cutting courses & to run some butterfly and plant identification workshops.

Amenity Use

The Common continues to be greatly used by the local community for recreation. A leaflet has been prepared, advertising the value of the Common and indicating how people can donate or help in other ways. This has been circulated in the village and at local events.

The Trust put on a social event and picnic as a thank you to all those who had done work on the Common over the past year (including volunteers). One of the cattle grids to the Common was replaced and the others have been cleared out by volunteers.

All the stiles on the edge of the Common have been assessed and are considered generally adequate.

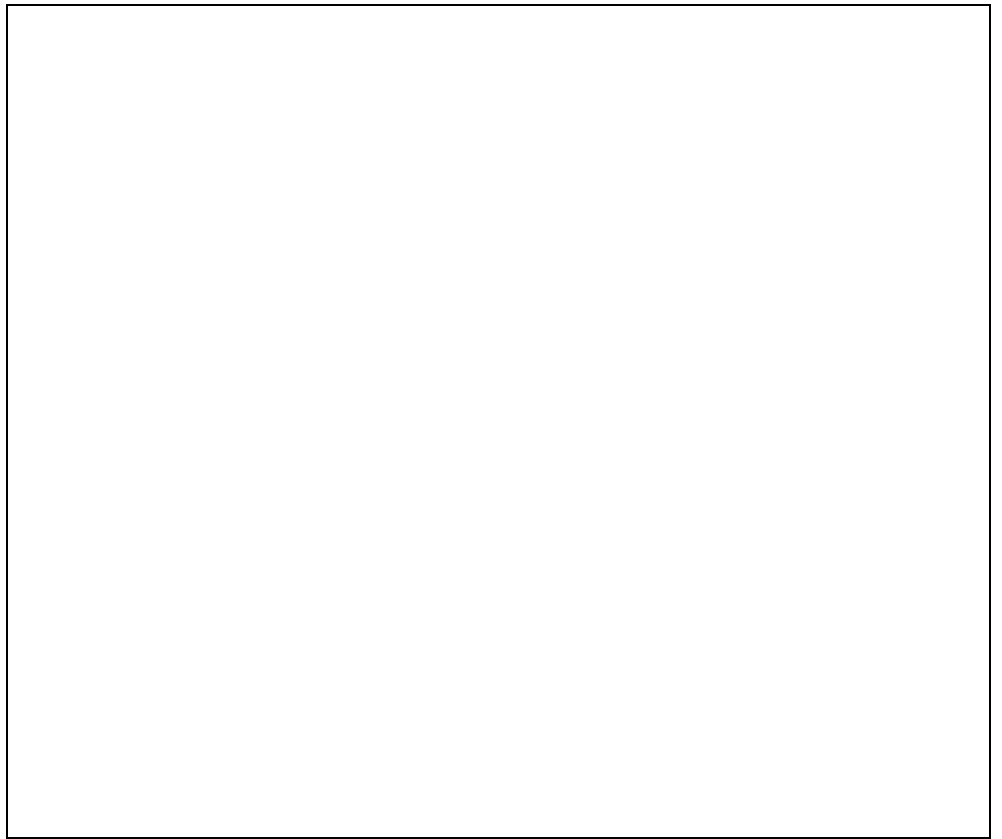
We believe that in all our activities we have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission.

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

Summary of the main achievements of the charity during the year

The Common continues to provide a welcome place for members of the public to walk and relax.

Even though the Common is a popular recreational venue the management undertaken by the Trust has maintained its value for wildlife. Habitat management has been praised by experts and the numbers of protected species have held their own.

The use of the Herefordshire Council grant to purchase equipment and training has helped to prepare the Trust for the future.

Section E

Financial review

Brief statement of the charity's policy on reserves

A policy on reserves is still to be developed. Because of the legacy of loans to pay back (see below) and the fact that the situation as regards the running of the water supply is still not settled this has been another unusual year.

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.

Our principle source of funding is the Higher Level Stewardship (about £5k per annum), membership subscriptions and donations. A grant of £4.5k from Herefordshire Council has been awarded for specific expenditures (see above), which has been really helpful in preparing the Trust for the future. Some of it has been spent, though much will be carried forward for spending in our next financial year. The grant money itself will also be received next year.

During the year we have paid a further £3.5k towards the historical legal costs of the transfer of the Common to the Trust. By our reckoning this is the balance required to pay off the solicitor's invoices. The solicitor has not demurred from this.

The outstanding loan of £3k from an individual remains.

The costs involved in setting up the Water Society, undertaking emergency works, and getting the necessary licences have been covered by payments from the water users.

Section F

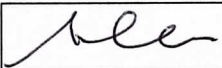
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		S.E. Young
Full name(s)	ANDREW NIXON	SUSAN ELIZABETH YOUNG
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	2/2/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Eywas Harold Common Trust

Charity No
1125271

CC16a

Receipts and payments accounts

For the period from	1.9.21	To	31.8.22
---------------------	--------	----	---------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	671	-	-	671	855
Membership subscriptions	523	-	-	523	875
Sales	-	-	-	-	26
Water payments	4,260	-	-	4,260	3,869
Higher Level Stewardship grant	4,677	-	-	4,677	4,677
Wayleave payments	133	-	-	133	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,264	-	-	10,264	10,302
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,264	-	-	10,264	10,302
A3 Payments					
Solicitor	3,500	-	-	3,500	5,540
Insurance	489	-	-	489	458
Environmental Contractors	2,158	-	-	2,158	1,472
Costs associated with water supply	1,043	-	-	1,043	1,163
Training	620	-	-	620	-
Refund	15	-	-	15	-
Hall Hire	24	-	-	24	-
Equipment	471	-	-	471	-
Bench erection costs	-	-	-	-	110
	-	-	-	-	-
Sub total	8,320	-	-	8,320	8,743
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,320	-	-	8,320	8,743
Net of receipts/(payments)	1,944	-	-	1,944	1,559
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,366	-	-	3,366	1,807
Cash funds this year end	5,310	-	-	5,310	3,366

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	Cooperative Bank	5,310	-	-
		-	-	-
		-	-	-
	Total cash funds	5,310	-	-

(agree balances with receipts and payments account(s))

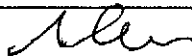
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Ewyas Harold Common	unrestricted	-	-
	Pumps, pipes & infrastructure related to the water supply	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	unrestricted	3,000	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ANDREW NIXON	2/2/23
S.E. Young	SUSAN YOUNG	2.2.23

THE EWYAS HAROLD COMMON TRUST

England & Wales - Charity number 1185140

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	9	2020		31	8	2021

Section A Reference and administration details

Charity name The Ewyas Harold Common Trust

Other names charity is known by EHCT

Registered charity number (if any) 1185140

Charity's principal address Springbank
 Ewyas Harold
 Postcode HR20JD

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	Madeleine Bradley	Vice Chair	From January 2021	
2	Martin Clayton			
3	Christiana Crouch	Treasurer		
4	Caroline Hanks			
5	Peter Jinman			
6	Lucy Morton			
7	Lloyd Reed		Until January 2021	
8	Andrew Nixon	Chair		
9	Gillian Urch		From January 2021	
10	Susan Young	Secretary		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Type or adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	All trustees elected by the membership at the first AGM on 21.1.21

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.

During the reporting year the trustees have met on 11 occasions (all via Zoom). The AGM was held on 21.1.21 (also via Zoom) with 17 members present and all the current trustees were appointed.

At the trustees meeting on 1.2.21 the following officers were elected: Andrew Nixon Chair, Maddy Bradley Vice Chair, Christy Crouch (Treasurer) and Sue Young (Secretary).

During the course of the year we have been developing governance policies in relation to risk assessment, procurement & fixed asset policy, contract agreements, safeguarding, conflicting interests and complaints handling. These are largely completed and mean that the organisation can act more professionally.

We have also been working on the process of setting up a separate organisation to run the water supply. The model we have moved towards is a cooperative Water Society.

There are over 50 paid up members of the Trust.

Section C Objectives and activities

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

The purposes of the EHCT are set out in the constitution as follows:
 "To promote, for the benefit of the public, the conservation, protection and improvement of the physical and natural environment of Ewyas Harold Common ("the Common") by:

- providing amenity space for the local community and promoting sustainable access
- managing the land to create and maintain biological diversity and to improve and maintain a traditional habitat for wildlife
- maintaining the quantity and quality of the grazing, consistent with the other objects

- advancing the education of the public in the conservation, protection and improvement of the physical and natural environment of the Common
- protecting against any action which would be detrimental to overall objects or to the exercise of registered rights.”

Environmental Management

The number of volunteer working parties on the Common were curtailed due to damp weather and Covid restrictions. However, three days of contract work were undertaken for reptile and amphibian management (£552), £560 was paid to 2 contractors for scrub clearance and £360 was paid to a contractor for bracken cutting. BPS claimants and Trust members have also undertaken bracken cutting at no cost to the Trust. Site meetings were held to discuss on going management work with Natural England and future plans drawn up. The requirements of the Higher Level Stewardship have been maintained. The Trust was invited to roll over the HLS for another year and this was agreed.

During the summer dormouse monitoring work was undertaken by volunteers. The results are yet to be analysed.

We have undertaken an exercise to digitally map the various habitats on the Common.

Amenity Use

In July we were able to hold the launch event planned for the previous year, but postponed due to Covid restrictions. After a picnic lunch we introduced those present (some 25) to some of the wildlife on the Common and the management work undertaken and talked about the organisation of the Trust.

We have prepared a leaflet about the Common and put up posters at all the entrances welcoming walkers and indicating how they can contribute to the care of the Common. The Common has continued to be widely used by locals and those from further afield. This has not been without its problems (litter, burnt area, quad bikes, etc.), but most users are generally respectful.

The trust received some welcome publicity in the local press when a bench was donated and installed to thank the Lord of the Manor for his gift of the Common to the Trust.

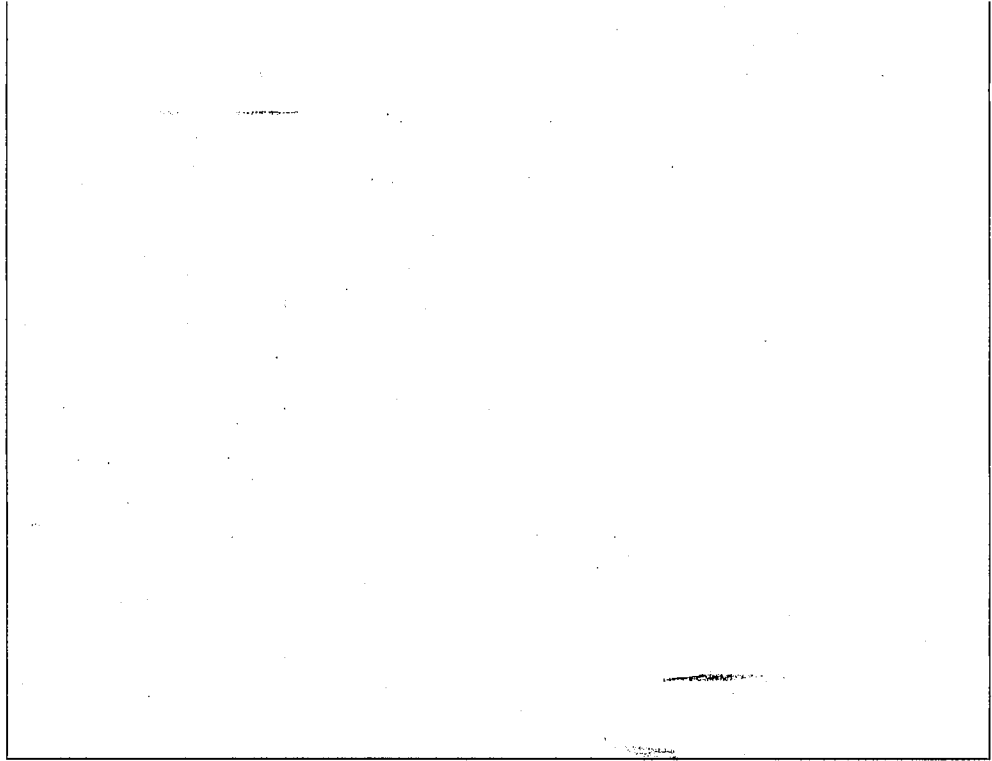
We believe that in all our activities we have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission.

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 Common continues to provide a welcome place for members of the public to walk and relax. The richness of habitat and diversity is still being maintained, though as ever it is a delicate balance.

The Trust feels that this has been the year when it has got the organisation onto a more professional footing and looks forward to capitalising on this in the coming year, building up its membership and planning its management work programme.

Brief statement of the charity's policy on reserves

The Trust's finances are healthier and it has been possible to prepare a budget. However, with bills still to be paid and a loan to be paid back (see below) and financial arrangements still to be made with the Water Society it has not proved possible to develop a reserves policy yet.

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.

Our principle source of funding remains the Higher Level Stewardship (about £5k pa) and membership subscriptions and donations. The former is earmarked for environmental management work. We have not been successful in accessing any grant money. An application for a grant from the Big Lottery was turned down.

During the year the £10k loan from Butterfly Conservation to enable the purchase of the Common has been converted to a donation for which the Trust is very grateful. And we have been able to pay the bulk of the solicitor's bills. We believe that we have £7k (or £3.5K) left to pay, but this is subject to dispute. We also have an outstanding loan of £3k to an individual.

The costs involved in setting up the Water Society, undertaking sampling and getting the necessary licences have been more than covered by the user payments.


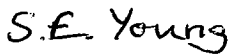
Section F Other optional information

[Empty box for 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)	Andrew Nixon	Susan Elizabeth Young
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 07/02/2022

07/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ewyas Harold Common Trust

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01.09.20	To	Period end date 31.08.21
---------------------	-------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	855	-	-	855	-
Membership subscriptions	875	-	-	875	-
Sales	26	-	-	26	-
Water payments	3,869	-	-	3,869	-
Higher Level Stewardship grant	4,677	-	-	4,677	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,302			10,302	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total receipts	10,302			10,302	
A3 Payments					
Solicitor	5,540	-	-	5,540	-
Insurance	458	-	-	458	-
Environmental contractors	1,472	-	-	1,472	-
Costs associated with water supply	1,163	-	-	1,163	-
Bench erection costs	110	-	-	110	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,743			8,743	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total payments	8,743			8,743	
Net of receipts/(payments)	1,559			1,559	
A5 Transfers between funds					
A6 Cash funds last year end	1,807			1,807	
Cash funds this year end	3,366			3,366	

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	Cooperative Bank	3,367	-	-
		-	-	-
		-	-	-
	Total cash funds	3,367	-	-

(agree balances with receipts and payments account(s))


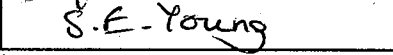
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Ewyas Harold Common	Unrestricted	-	-
	Pumps, pipes & infrastructure related to the water supply	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	Unrestricted	3,000	
	Solicitors fees	Unrestricted	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Nixon	07/02/2022
	Susan Young	07/02/2022