



The Black Mountains Land Use Partnership CIO

Annual Report and Financial statements For the 16 months ending 31st March 2025

Registered Charity Number 1206012

The Black Mountains Land Use Partnership CIO

TRUSTEES ANNUAL REPORT

For the 16 months ending 31st March 2025

Introduction

The trustees are pleased to present their annual report together with the financial statements of the charity for the period from 1st December 2023 to 31st March 2025.

Reference and Administrative Details of the Charity, its Trustees and Advisors

Charity Name	The Black Mountains Land Use Partnership	
Registered Charity Number	1206012	
Address	Glanusk Estate Office Glanusk Estate Crickhowell Powys NP8 1LP	
Trustees	Philip Stocker Iain Paterson Harry Legge-Bourke Dorian Thomas Jeffrey Gwillim Sian Davies	Chair and first charity trustee First charity trustee First charity trustee First charity trustee First charity trustee First charity trustee
Bankers	Lloyds Bank plc 98 Victoria Street London SW1E 5JL	

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Structure, Governance and Management

How the charity is constituted

The Black Mountains Land Use Partnership is a Charitable Incorporated Organisation, Foundation Model. The only voting members are the charity Trustees. We have adopted the Charity Commission Model Constitution to ensure that we comply with the Charities Act 2022 and the General Regulations. This helps us to ensure that we

- reflect recommended best practice; and
- are legally compliant.

Appointment of Trustees

Trustees are appointed for their individual knowledge, experience and skills that are considered essential to ensure the charity's effective administration and its continued sustainability, growth and development. Trustees are appointed by the Board of Trustees in a properly convened meeting.

There must be no fewer than three nor more than twelve trustees. At all times there should be an equal number of trustees appointed from each of the three categories, namely Unassociated, Landowner or Grazier.

Additional Governance

There are Associate Members of the charity which the trustees have called the Support Group. The role of the Support Group is governed by a Terms of Reference which lays out how the Group interacts with, and informs decisions of, the trustees.

The trustees and all members of the Support Group are expected to adhere to the Code of Behaviour which has been drawn up and approved by the Board of Trustees.

The Board of Trustees has approved the policy for the handling of the personal data of all members of the Support Group and which follow the GDPR guidelines.

A Memorandum of Understanding ("MOU") is in place with the statutory bodies (Natural Resources Body for Wales, Dŵr Cymru/Welsh Water, Bannau Brycheiniog National Park Authority). The MOU sets out a framework through which the statutory bodies seek to enhance the delivery of mutual objectives by sharing knowledge and information and to work cooperatively and in collaboration in conserving, protecting and enhancing the sustainable management of the Black Mountains for the benefit of its environs, communities and visitors.

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Objects

The object of the CIO is to promote the conservation, protection and enhancement of the Black Mountains (the mountain range within South and East Wales and West England) and surrounding areas for the public benefit by:

- Advancing the public and local communities' awareness and understanding of conservation and preservation of the Black Mountains region;
- Promoting technological advances in eco and agricultural farming practices;
- Conducting research into conservation and land management and by disseminating such useful research to the general public, farmers and graziers; and
- Collaborating with national bodies and other relevant stakeholders to ensure long term conservation of the Black Mountains for the benefit of future generations.

Activities

There were three meetings of the Trustees held during the sixteen month period to 31st March 2025. Two of these meetings were held with representatives from the statutory bodies being present.

The Trustees have put in place the foundations for the administration of the charity and have made initial enquiries about possible funding opportunities. They have also discussed the ranking of the various projects that are needed in order to complete the objects of the charity.

The Trustees have set up a Visitor Management Committee with the particular remit to liaise with both those who are organising events over the Black Mountains and the statutory bodies in order to make sure that any possible damage to the environment due to heavy usage is kept to an absolute minimum.

Statement of Public Benefit

No project activity was undertaken.

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Statement of Trustees Responsibilities

The charity trustees are responsible for preparing a trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The charity trustees are required to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and of incoming resources and application of resources. In preparing financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The charity trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 29th July 2025 and signed on their behalf by:

Phil Stocker, Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Black Mountains Land Use Partnership

No (if any)
1206012

CC16a

Receipts and payments accounts

For the period from	Period start date 1st December 2023	To	Period end date 31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Insurance	816	-	-	816	-
Publicity and Communications	288	-	-	288	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1 104	-	-	1 104	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1 104	-	-	1 104	-
Net of receipts/(payments)	- 1 104	-	-	- 1 104	-
A5 Transfers between funds					
A6 Cash funds last year end	10 534	-	-	10 534	-
Cash funds this year end	9 430	-	-	9 430	-

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	BMLUP CIO account (Lloyds Bank)	9 430	-	-
		-	-	-
		-	-	-
	Total cash funds	9 430	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

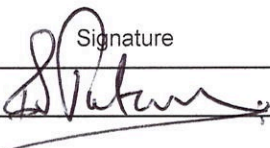
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Truck	Unrestricted	-	1 000
	Argo Cat	Unrestricted	-	5 000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Iain Paterson	13th May 2025