



Peak District
National Park
Foundation

ANNUAL REPORT 2021/22



Explore. Enjoy. Support.



Welcome



There's certainly been a lot to celebrate in the last year!

In April 2021, we marked the Peak District's 70th anniversary as the UK's first National Park. The creation of the Peak District National Park Foundation helped to highlight this milestone, with its commitment to harnessing people's passion and enthusiasm for the Peak District and directing them to the projects which have the greatest impact. This ensures that our National Park landscapes thrive for nature, planet and people – and are enjoyed and conserved by everyone.

Our natural world has never been more important. We know how vital connection to nature is for our physical and mental health. We also know that access to the outdoors is not equal for all. I believe that nature has the power to heal us and that we have the power to heal nature. I'm proud that the Peak District National Park Foundation continues to support vital conservation and nature recovery efforts alongside connecting people to the outdoors – and I'm delighted to share some of this work with you in our third annual report.

The 2021/22 financial year has seen a gradual return to pre-pandemic life, with thousands more people discovering the UK's original National Park. There's so much positive work happening across the Park and new partnerships and supporters, that it's easy to forget that 2021/22 was only our third year of operation. We've continued to develop and grow awareness and this is reflected in our biggest income and impact to date.

Our Peak Partners continue to grow alongside our grant and donation income, meaning we can support more fantastic conservation and engagement projects across the Park.

Although we'd recognised the Peak District's 70th anniversary almost a year earlier, it wasn't until March 2022 following the lifting of Covid restrictions that we were finally able to celebrate. It was fantastic to come together with our supporters and partners and to launch our future ambitions via our Connect Recover Thrive campaign.



I'd like to thank our many supporters, funders and donors – without you the projects and impacts celebrated in this annual report wouldn't have happened. Thank you to our staff team for their energy and enthusiasm, our many partners and the National Park Authority who continue to cover our core costs so that more of what we raise can be spent on projects which realise our vision of a National Park Enjoyed and Conserved by Everyone.

We look forward to our continued partnership with the Peak District National Park Authority and to working with its new chief executive, Phil Mulligan, to inspire support to conserve and enhance the National Park and to connect more people to nature.

I hope you enjoy reading about our work and how it inspires you to Connect, Recover and Thrive in the Peak District

Jen Lowthrop
Chair

What we do

We are the official charity of the Peak District National Park. We work to secure and direct people's passion for the Peak District to places where it can make a real difference.

The National Park is facing real challenges. Our projects help to combat climate change, support nature recovery, maintain our heritage and habitats and ensure the Park is accessible and welcoming to all. We're doing things today that will help our National Park thrive tomorrow, and for many generations to come.

Our 'Connect Recover Thrive' campaign will enable people to Connect, Recover and Thrive by experiencing the joy of nature in our National Park. It will also fund habitat connection, nature recovery and create thriving landscapes which contributes to the fight against climate change.

Our Vision

The Peak District National Park is enjoyed and conserved by everyone.

Our Values

Inclusive

We are open and approachable and committed to a National Park for all.

Collaborative

Everything we do, from fundraising to project delivery, is done in partnership. This delivers better outcomes for the National Park and its visitors.

Creative

We look for opportunities to develop new projects and partnerships to maintain a resilient organisation with a diverse range of supporters and income streams which help us realise our vision.

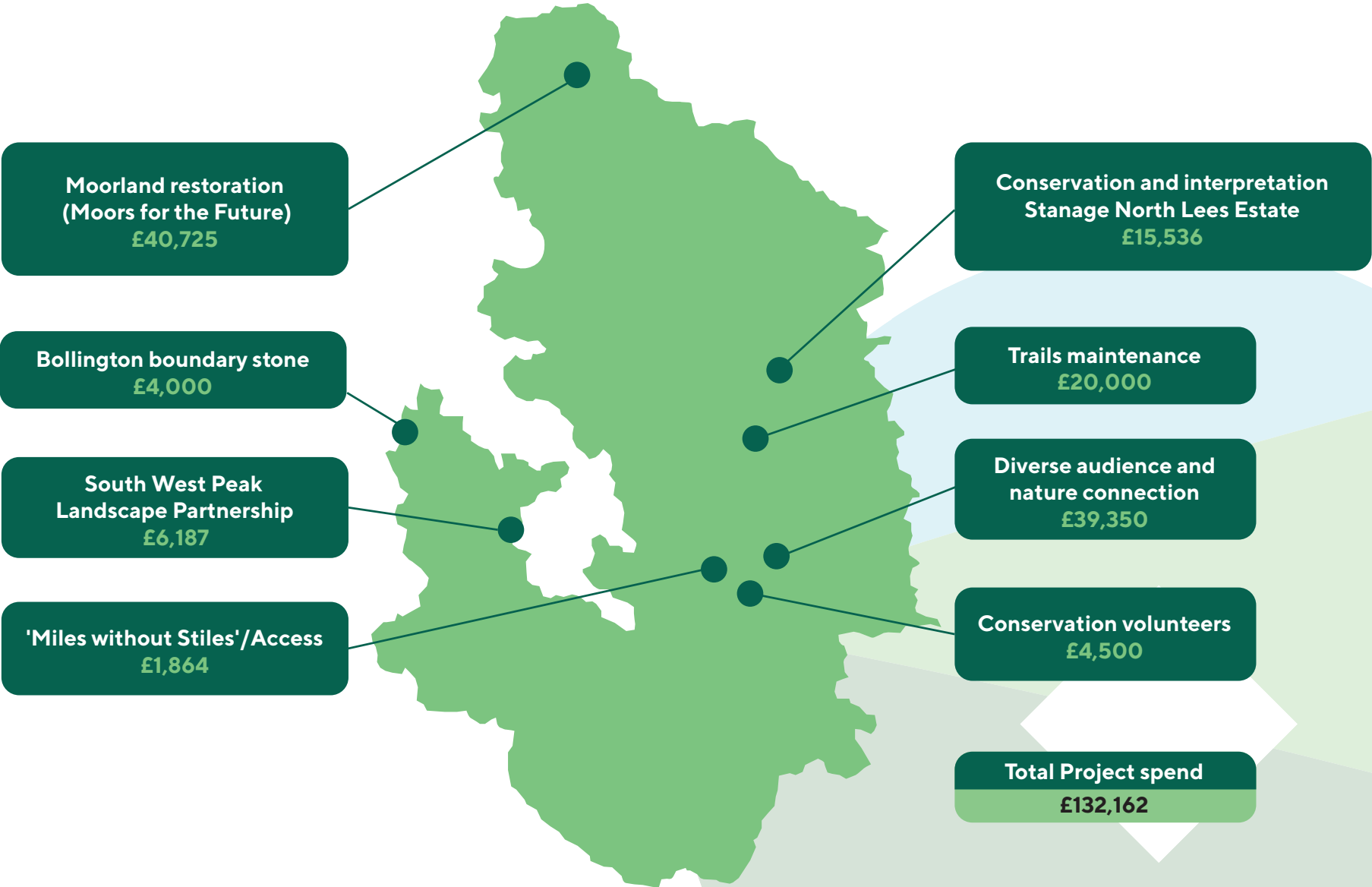


Kelvin Fletcher and family

“The work of the Peak District National Park Foundation is a cause that's close to my heart. As a regular visitor to the Peak District - and now living here running our farm - I'm delighted to be an Ambassador for the charity. Hopefully I'm in a position where I can help to raise the profile of the Foundation and share its messages.”

Kelvin Fletcher, Peak District National Park Foundation Ambassador

Our projects in the Peak District National Park



Our Projects and Impact

Green Social Prescribing

We're delighted to be part of a national Green Social Prescribing pilot, exploring how connecting people with nature can improve mental wellbeing. We're working with communities in North East Sheffield with significant health inequalities where life expectancy at birth is 10 years less than the South West of the city.

We're working with wellbeing organisations in these communities to make it easier for people to explore the National Park and improve their health, wellbeing and resilience.



“ People consider two weeks to be an appropriate holiday to refresh their mental health and happiness... to me this single day in the Peak District has been as good. A mindfulness walk with the National Park Rangers can certainly help you mentally. An extra perspective on nature made it more meaningful, calming and inspiring... ”

Graham, SOAR Green Social Prescribing Client

Confidence in the countryside

We are happy to play a part in connecting more people to the outdoors, thanks to a grant from Yorkshire Water Community Benefit Fund.

Working with community organisations, including Peak District Mosaic, a charity which works to increase confidence in people from Black, Asian and minority ethnic communities to visit the countryside and experience the health benefits it offers – we're recruiting community champions to lead walks and encourage people to enjoy the Peak District National Park.

During their training, champions learn about different aspects of the national park – including wildlife, history and geology – and learn the necessary skills and knowledge to lead group visits.

This funding has supported a range of activities and walks for 88 participants so far including celebrating the Kinder Mass Trespass in April with a group walk supported by Volunteer Rangers and Peak District Mosaic.



Ambassador Schools

Thanks to Hydro Flask's Parks for All giving programme, we're giving children the chance to experience nature with Ambassador Schools, providing kit and outdoor experiences to inspire the next generation of Peak District pioneers.

Our Projects and Impact



River studies with Pye Bank CE Primary © Fiona Stubbs

“ We’re delighted to become a Peak District Ambassador School. It offers huge benefits for our children in terms of wellbeing and engaging the children in activities linked to the natural world. It will open up opportunities which are often not available to our pupils. ”

Pye Bank CE Primary

A lasting legacy

We were touched and very grateful to receive our first legacy gift from a family who had fond memories enjoying the Peak District and were keen to support our nature recovery work with Moors for the Future and our work with connecting people to nature.

Thanks to this gift, we’ve been able to support more of the great work of the Moors for the Future Partnership as well as a range of work connecting people to nature. We’re delighted to be contributing to a Communities Engagement Ranger role based at Longendale Environmental Classroom, delivering young peoples’ educational and outdoor learning programmes, Ambassador Schools and delivering Health and Wellbeing programmes.

It’s enabled us to support ESCAPE (Every Sheffield Child A Peak Experience) – a project which helps schools and youth organisations to increase their confidence in connecting young people to nature in the National Park.

We’re also supporting a National Lottery Heritage Fund bid with Peak District Mosaic, North York Moors National Park and Yorkshire Dales National Park for a new project called ‘Championing National Parks for Everyone’. The project will increase connection to national parks by people from ethnically diverse backgrounds and communities and will help these organisations to welcome more people from the diverse communities surrounding the parks.

Our Projects and Impact

Unlocking the secrets of Errwood Hall

The ruins of Errwood Hall in the Goyt Valley attract many visitors, but few know its story – or the significance of this once magnificent Victorian country home. Built in the early 1840s by Samuel Grimshawe, the hall was a stunning example of Victorian architecture and contained impressive collections of art, sculpture and home décor of the period.

Our 2021 Christmas Big Give campaign raised funds for an augmented reality app to digitally bring back to life the ruins of Errwood Hall. The app was created by Bloc Media in partnership with the South West Peak Landscape Partnership with additional funding from the National Lottery Heritage Fund.

Conservation and Nature recovery for planet, wildlife and people

Did you know that Peak District moorland stores around 20 million tonnes of carbon?

Thanks to our supporters and funders we've invested £40,725 in Moors for the Future Partnership, supporting their vital moorland restoration including planting sphagnum moss plug plants, raising the water table by blocking peat pipes and water gullies and surveying the moors to monitor the condition of the peat. This not only supports carbon sequestration but improves biodiversity and provides natural flood management – healthier for planet, wildlife and people.



“ I’m so excited to be bringing life to Errwood Hall, along with understanding and respect for what was once such a grand place to behold. Thank you so much to everyone who donated. We would not be able to do it without you! ”

Dr Catherine Parker Heath, South West Peak Cultural Heritage Officer

Our Projects and Impact

In particular, the Foundation is supporting the planting of 20,000 sphagnum plugs over an area of 20 hectares on Alport Moor. This will be a vital step in peatland restoration to return the blanket bog to an active peat building landscape.

Stanage North Lees

Stanage North Lees is an internationally important landscape with a diverse range of habitats from the gritstone edge to open moorland and protected woodland, home to many rare birds such as the ring ouzel, tree pipit and curlew. It's also one of the most popular areas of the National Park enjoyed by walkers, climbers, runners and riders.

Thanks to Peak Running's Run for the Birds event, alongside our wider fundraising, we've supported woodland restructuring and restoration at Stanage North Lees to improve feeding and nesting opportunities for red-list bird species.



Stanage Edge © Mark Naftalin



Monsal Trail © Dan Wildey

This has included creating glades within the woodlands, opening up the tree canopy to improve the growth of trees and shrubs and giving potential veteran trees space to grow.

Our support is also helping to care for pathways and improve access and interpretation to help visitors enjoy this special place.

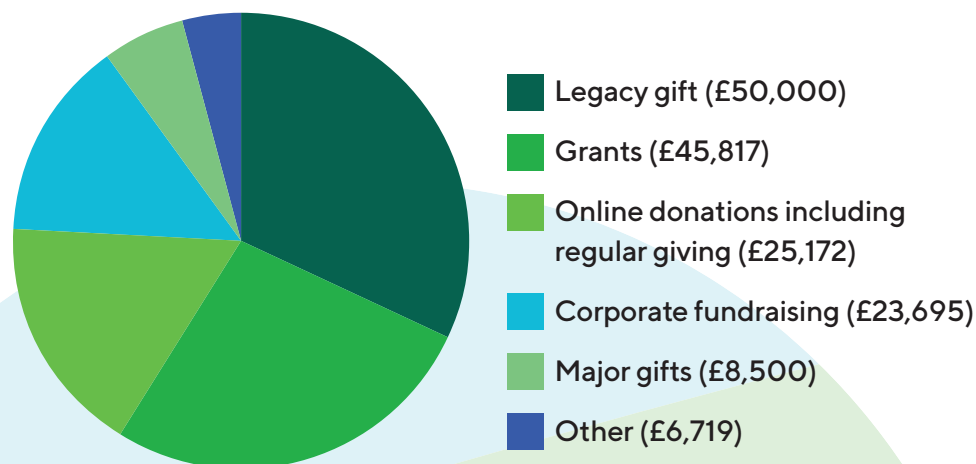
Monsal Trail

The Monsal Trail, much of which is classified as a Site of Special Scientific Interest, has many accessible,

family-friendly routes and is one of the busiest areas of the Park, often seeing more than 2,000 visitors on a summer's day. But the area is being threatened by Ash Dieback disease. With your support, we're removing diseased trees that are posing a risk along the trails. By removing these ash trees and replacing, where possible, with different species – such as lime, field maple and hornbeam – we are addressing the risk posed by dead and dying trees along the trail, as well as restoring a more diverse species mix around the trail and its car parks.

Where the money came from

Our income this year has come from a wide range of fundraising sources including Corporate Partners, Individual Giving, Major Gifts and grant funding.



Peak Partners

We're extremely grateful to all our Peak Partners. Our corporate partnership scheme enables businesses to care for the National Park and to meet their Corporate Social Responsibility (CSR) goals. Peak Partner businesses get exclusive use of our supporter logo to show their customers they're supporting the National Park. Silver and Gold Peak Partners benefit from a great team away day in beautiful surroundings, to see first-hand the impact of their support in the National Park.

Would you like to join the 31 businesses who are proud to be Peak Partners and work with us to support vital conservation and access projects? Find out how your business can benefit by becoming a Peak Partner, email: hello@peakdistrictfoundation.org.uk

If you'd like to find out more about leaving a gift in your will to support the Peak District National Park, please contact hello@peakdistrictfoundation.org.uk



Supporting the Peak District National Park Foundation

Gold

Grumpy Mule Coffee
Bumper International Ltd.
Breedon Group PLC
Equip Outdoor Technologies UK Ltd.

Silver

Beesafe Supplies Ltd.
Carbon Jacked Ltd.
C W Sellors Fine Jewellery Ltd.
Feel Good Do Good Ltd.
Mammut UK Ltd.
Mount Cook Adventure Centre Ltd.
PDNPA Visitor Centres
PAF Consulting Ltd.

Phil Sproson Photography
Portaway Minerals (Elton) Ltd.
Spotty Otter
The Derbyshire Candle Company
Walker Sealants Ltd.
White Peak Planning Ltd.

Bronze

Dark and White Events Ltd.
Derbyshire Country Cottages
Helen Rose Photography
Park Designs
Peak District Kids
Peak Mountaineering Ltd.
Peak Running CIC
Peak Walking Adventures
Pedal
Reynolds Research
RubbaStuff (producers of PACMAT)
Splash Maps Ltd.
The Outdoor Guide

“I am proud to support the Peak District National Park Foundation as a lifetime user and supporter of our Park. It's a truly wonderful place and we need to keep it this way.”

Si Homfrey, Park Designs

Where the money came from

The Peak District is home to Bewley's roastery in Meltham. As part of its continued commitment to support communities at each part of the coffee supply chain, Bewley's joined our Peak Partner scheme at the Gold level. An initial donation, plus 20p from every pack of Grumpy Mule Dark Peak coffee, is supporting our conservation and engagement projects across the National Park.

“The Peak District has always been close to the heart of both the local community and the nation. We're delighted to be a Gold Peak Partner to celebrate the value of our local environment and the role it plays within our communities.”

Gus Lunt, Commercial Director, Bewleys



We were delighted many of our Peak Partners could join us at our 70th celebration event at the Buxton Crescent Hotel and Spa. TV presenter Julia Bradbury led the event which was organised by the Peak District National Park Foundation to mark the milestone anniversary and to thank individuals, businesses and organisations for their help raising vital funds for conservation and engagement projects.

Guests included donors, funders, supporters, fundraisers, businesses – including the Foundation's Peak Partners – and ambassadors, including the Earl and Countess of Burlington and Kelvin and Elizabeth Fletcher of TV reality farming series Kelvin's Big Farming Adventure. Projects funded by the Foundation were also represented.

Finance

We're proud to be the official charity partner of the Peak District National Park Authority. We have a grant agreement with the National Park Authority and a memorandum of understanding which sets out our partnership working for the benefit of the National Park. We expect this relationship to continue, so more of what we raise can support projects which care for the National Park.

During the last financial year, our income and supporter base continued to grow. Alongside growth in our core fundraising programmes, we received a generous legacy of £50,000 from a single estate, boosting our total income to almost three times that of the previous year. Our financial strategy assumes continued support for our core costs from the National Park Authority and we plan to continue to grow income from trusts and foundations, Peak Partners, major and regular donors so that we can continue making a positive impact for nature and people.

Our 2021/22 headline figures

Our total income was £159,903

Our reserves

As a new charity, we're working towards a reserves position of three months core costs. We're allocating 15% of unrestricted income towards our general reserves to cover any unforeseen drop in income, additional running costs or to enable us to respond to new fundraising opportunities. This means that for every £1 donated, at least 85% supports project delivery in the National Park to ensure the Peak District is enjoyed and

	2020/21	2021/22
Total income	£54,652	£159,903
Staff and operational costs – in kind contribution from PDNPA *	£60,669	£58,300
Project spend	£76,852	£132,162

* Our staff and operational costs are covered by the Peak District National Park Authority

conserved by everyone. We aim to include a 5% management fee on restricted funds where appropriate. At the end of the period we held £25k in our contingency reserves and a further £23k in general unrestricted reserves to further our charitable objectives.

The Foundation holds £14,000 in reserves in respect of the indemnity we've provided on receipt of residual client balances from law firms. In line with legal advice received, this reserve for residual client balances has been reduced from 25% of amounts donated to 5%, resulting in a release of £10,342 which has been transferred to general reserves in the current period.



Future focus

The Peak District National Park management plan is a partnership plan which brings together key stakeholders, partners, organisations and land managers, setting out our shared ambitions to conserve and enhance the National Park's special qualities for the benefit of all.

The Peak District National Park Foundation plays an important role in fundraising to support management plan impacts. Our Connect Recover Thrive campaign is based on the ambitions in the management plan and, using the expertise of rangers, ecologists and scientists –the people who know the Park best – we will continue raising funds for projects which deliver the greatest impact for planet, wildlife and people.

Our focus remains on developing support for projects which realise our vision of a National Park Enjoyed and Conserved by Everyone.

Our Connect Recover Thrive campaign will raise £500,000 to support management plan impacts. Reflecting our ambition for people to Connect Recover and Thrive by experiencing the joy of nature in our National Park, we will work to connect people from all backgrounds to nature and improve wellbeing through nature connection. It also reflects our ambition to connect habitats, restore nature and create thriving landscapes which contribute to the fight against climate change.



Meet our team



Peak District National Park Foundation

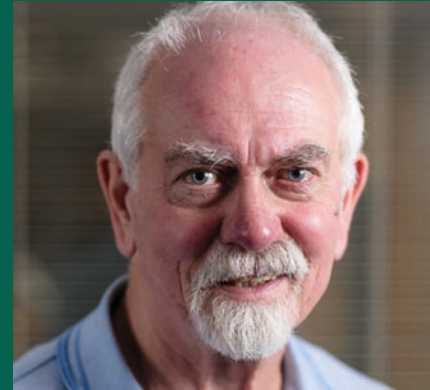
Thank you to our wonderful team of staff, trustees, partner organisations and supporters.

We have a committed group of trustees who give their free time to guide our organisational development and fundraising. They care passionately about conserving the Peak District National Park landscapes and welcoming everyone to the National Park. Our trustees are:



Jen Lowthrop (Chair)

Digital and Agile Consultant, Director Feel Good Do Good and Coworking Corner



Colin McLaren (Vice-Chair)

PDNPA Member and Oldham Borough County Councillor



Andy Robinson (Treasurer)

CEO of the Lindley Educational Trust



Alex Waddington (Trustee)

Data PR and Communications Consultant, Director Whetstone Communications



Steve Turner (Trustee)

CEO at Mount Cook, a not for profit outdoor centre



Zahid Hamid (Trustee)

PDNPA Secretary of State Member



Andrew McCloy (Trustee)

Writer, journalist and consultant specialising in access/leisure. Chair of the Peak District National Park Authority and National Parks England Chair



Thank you for taking the time to read our Annual Report.
We hope it's inspired you to join us in creating a National Park enjoyed and conserved by everyone.

Sign up for our e-newsletter
www.peakdistrictfoundation.org.uk/newsletter

Text 'Donate peak 1' to 88802 to give the amount of your choice today



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www.peakdistrictfoundation.org.uk

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Front page image: Winnats Pass © Phil Sproson



Annual accounts for the period

Period start date

01/04/2021

To

Period end
date

31/03/2022

Section A

Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	100,601	10,529	-	111,130	54,279
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	2,376	580	-	2,956	373
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	45,816	-	45,816	-
Total	S07	102,977	56,925	-	159,902	54,652
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	1,286	5,318	-	6,604	1,233
Charitable activities	S09	87,310	44,852	-	132,162	76,852
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	88,596	50,170	-	138,766	78,085
Net income/(expenditure) before investment gains/(losses)	S13	14,381	6,755	-	21,136	- 23,433
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	14,381	6,755	-	21,136	- 23,433
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	1,607	- 1,607	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	15,988	5,148	-	21,136	- 23,433
Reconciliation of funds:						
Total funds brought forward	S21	45,396	4,229	-	49,625	73,058
Total funds carried forward	S22	61,384	9,377	-	70,761	49,625
1						

Section B

Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	5,174	-	-	5,174	4,955
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	79,909	9,377	-	89,286	51,677
Total current assets		B10	85,083	9,377	-	94,460	56,632
Creditors: amounts falling due within one year							
	(Note 20)	B11	3,699	20,000	-	23,699	7,007
Net current assets/(liabilities)		B12	81,384	- 10,623	-	70,762	49,625
Total assets less current liabilities		B13	81,384	- 10,623	-	70,762	49,625
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	81,384	- 10,623	-	70,762	49,625
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	9,377	-	9,377	4,229
Unrestricted funds		B19	61,385	-	-	61,385	45,396
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	61,385	9,377	-	70,762	49,625

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

Signature	Print Name	Date of approval dd/mm/yyyy
<i>Zahid Hamid</i>	Zahid Hamid	20/10/2022

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

YES

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	N/A
Disclosure of any uncertainties that make the going concern assumption doubtful;	N/A
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	N/A

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 2 Accounting policies

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

N/A

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as
restated

Note 2 Accounting policies**2.2 INCOME**

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Legacies	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP). Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/a <input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution. Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'. Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable. Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/a <input type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/a <input checked="" type="checkbox"/>

	benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes	No	N/a
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least <input type="text"/>	Yes	No	N/a
	They are valued at cost.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 9.2.	Yes	No	N/a
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	They are valued at cost.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

		✓
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Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Yes	No	N/a
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✓		
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Current asset investments

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes	No	N/a
-----	----	-----

		✓
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They are valued at fair value except where they qualify as basic financial instruments.

Yes	No	N/a
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		✓
--	--	---

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

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Note 3

Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	26,432	10,055	-	36,487	-
	Gift Aid	1,589	474	-	2,063	-
	Legacies	50,000		-	50,000	-
	General grants provided by government/other charities			-	-	-
	Membership subscriptions and sponsorships which are in substance donations	22,580		-	22,580	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	45,817	-	45,817	
	Total	100,601	56,346	-	156,947	-
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
	Raffle & Calendar Sales	100	580	-	680	-
	Brand Licence	210	-	-	210	-
	Royalties	65			65	
	Other	2,001	-	-	2,001	-
	Total	2,376	580	-	2,956	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		102,978	56,926	-	159,903	-

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

Note 4	Analysis of receipts of government grants	N/A
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	Description	This year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	Description	Last year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	This year	Last year
<i>Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.</i>		-

	This year	Last year
<i>Please give details of other forms of government assistance from which the charity has directly benefited.</i>		

N/A

Note 5

Donated goods, facilities and services

Seconded staff
Use of property
Other

This year
£

Last year
£

-	-
-	-
-	-
-	-

This year

Last year

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

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Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

--	--

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

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Note 6

Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:								
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	1,368	-	-	1,368	-	-	-	-
Fundraising agents	1,042	350	-	1,392	549	599	-	1,148
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	3,690	-	-	3,690	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	6,100	350	-	6,450	549	599	-	1,148
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
Grants	87,310	44,852	-	132,162	49,208	27,644	-	76,852
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	87,310	44,852	-	132,162	49,208	27,644	-	76,852
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
Travel Expenses	-	-	-	-	-	-	-	-
Bank Charges	154	-	-	154	85	-	-	85
	-	-	-	-	-	-	-	-
Total other expenditure	154	-	-	154	85	-	-	85
TOTAL EXPENDITURE	93,563	45,203	-	138,766	49,842	28,243	-	78,085

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Conservation Grants	-	132,162	-	132,162	-	76,752	-	76,752
SW Peak Project Grant	-	-	-	-	-	100	-	100
Other	-	-	-	-	-	-	-	-
Total	-	132,162	-	132,162	-	76,852	-	76,852

Note 7 Extraordinary items

N/A

Please explain the nature of each extraordinary item occurring in the period.

	Description	This year £	Last year £
Extraordinary item 1		-	-
Extraordinary item 2		-	-
Extraordinary item 3		-	-
Extraordinary item 4		-	-
Total extraordinary items		-	-

Section C

Notes to the accounts

Note 8

Funds received as agent

N/A

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
Total		-	-	-	-	-	-

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members.

Description/name of party	Balance held at period end	
	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

N/A

This year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Last year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Section C**Notes to the accounts****Note 10** Details of certain items of expenditure**10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees**Assurance services other than audit or independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

This year £	Last year £
0	0
-	-
-	-
-	-

Note 11**Paid employees**

Please complete this note if the charity has any employees.

11.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £	Last year £
-	-

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

This year	
Last year	

Please state the legal authority or reason for making the payment

This year	
Last year	

Please state the amount of the payment (or value of any waiver of a right to an asset)

This year	Last year
£	£
-	-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

This year	Last year
£	£
-	-

The nature of the payment (cash, asset etc.)

--	--

The extent of redundancy funding at the balance sheet date

This year	Last year
£	£
-	-

Please state the accounting policy for any redundancy or termination payments

--	--

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

N/A

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	-	-

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.

--	--

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.

Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity for this year and last year, if different

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details

Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:**13.1 Analysis of grants paid (included in cost of charitable activities)**

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Conservation Grants	132,162	-	-	132,162
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	132,162	-	-	132,162

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	Yes	www.peakdistrictfoundation.org.uk

Names of institution	Purpose	Total amount of grants paid £
Peak District National Park Authority	Conservation	124,662
Bollington Initiative Trust	Conservation	4,000
SOAR Community	Conservation	3,500
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		132,162
Other unanalysed grants		-
TOTAL GRANTS PAID		132,162

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
70for70 Initiative	76,752.00	-	-	76,752.00
PDNPA South West Peak Project	100.00	-	-	100.00
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	76,852	-	-	76,852

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes	www.peakdistrictfoundation.org.uk
No	Provide details below

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14**Tangible fixed assets****N/A***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year

-	-	-	-	-
-	-	-	-	-

Net book value at the end of the year

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year	Last year
-	-

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

This year	Last year
£	£
-	-
-	-

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 15**Intangible assets****N/A***Please complete this note if the charity has any intangible assets***15.1 Cost or valuation**

	Research & development	Patents and trademarks	Other	Total
	£	£	£	£
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					

At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Amortisation	-	-	-	-
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of year	-	-	-	-

15.3 Net book value

Net book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy*Please disclose the accounting policy for intangible fixed assets including:**Reasons for choosing amortisation rates**Policies for the recognition of any capital development*

15.5 Impairment

This year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied

the carrying amount that would have been recognised had the assets been carried under the cost model.

This year	Last year

15.7 Other disclosures

(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.

(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.

(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.

(iv) State the amount of research and development expenditure recognised as expenditure in the year.

(v) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.

(vi) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.

* The "transfers" row is for movements between fixed asset categories.

***** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.***

Note 16**Heritage assets****N/A***Please complete this note if the charity has heritage assets***16.1 General disclosures for all charities holding heritage assets**

	This year	Last year
(i) Explain the nature and scale of heritage assets held.		
(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.		

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 2 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

16.3 Depreciation and impairments

**Basis						Straight Line ("SL") or Reducing Balance
** Rate						

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of year	-	-	-	-	-

16.4 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

16.5 Impairment

This year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

Last year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

16.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

qualifications of independent valuer

the methods applied and significant assumptions

any significant limitations on the valuation

This year	Last year

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £	Total £
Carrying amount at the beginning of the period	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation/impairment	-	-	-
Revaluation	-	-	-
Carrying amount at the end of period	-	-	-

16.8 Heritage assets (where heritage assets are not recognised on the balance sheet)

	This year	Last year
(i) Explain the reason why heritage assets have not been recognised on the balance sheet.		
(ii) Describe the significance and nature of heritage assets.		
(iii) Disclose information that is helpful in assessing the value of heritage assets.		

(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.

--	--

16.9 Five year summary of heritage assets transactions

	2015	2014	2013	2012	2011
	£	£	£	£	£
Purchases					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-				
Other	-				
Donations					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total additions	-	-	-	-	-
Charge for impairment					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total charge for impairment	-	-	-	-	-
Disposals					
Group A - carrying amount	-	-	-	-	-
Group B - carrying amount	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total disposals	-	-	-	-	-

Note 17 Investment assets**N/A***Please complete this note if the charity has any investment assets.***17.1 Fixed assets investments (please provide for each class of investment)**

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

*Please specify additions resulting from acquisitions through business combinations, if any.

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowledgeable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment.

This year:**Analysis of investments**

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

Grand total (Fair value at year end+Cost less impairment)

Fair value at year end	Cost less impairment
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Last year:**Analysis of investments**

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

Grand total (Fair value at year end+Cost less impairment)

Fair value at year end	Cost less impairment
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

17.3 If your charity holds investment properties, please complete the following note:

(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity

(ii) Name or independent valuer, if applicable, and relevant qualifications

(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds

(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements

This year	Last year

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance sheet.

Analysis of current asset investments

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

This year	Last year
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-

17.5 Guarantees

Please provide details and amount of any guarantee made to or on behalf of a third party

Name of the entity or entities benefitting from those guarantees

Please explain how the guarantee furthers the charity's aims

This year	Last year

17.6 Concessionary loans

Amount of concessionary loans made (Multiple loans made may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Description	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
Total	-	-

Amount of concessionary loans received (Multiple loans received may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Description	This year £	Last year £
	-	-
	-	-
	-	-
Total	-	-

Terms and conditions eg interest rate, security provided

Value of any concessionary loans which have been committed but not taken up at the reporting date

Amounts payable within 1 year

Amounts payable after more than 1 year

Amounts receivable within 1 year

Amounts receivable after more than 1 year

This year	Last year

17.7 Additional information

Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

This year	Last year

Note 18

Stocks

N/A

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	£
Charitable activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other trading activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Total this year	-	-	-	-	-
Total previous year	-	-	-	-	-

18.2 Please specify the carrying amount of any stocks pledged as security for liabilities

This year	Last year
£	£

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
5,175	4,955
0	0
5,175	4,955

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	20,000	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	3,690	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	7,000	-	-
Taxation and social security	-	-	-	-
Other creditors	9	7	-	-
Total	23,699	7,007	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

This year	Last year
NONE	Grant receipt was received in 2020/21 but the project wasn't due to be delivered until 2021/22.

Movement in deferred income account

Balance at the start of the reporting period
 Amounts added in current period
 Amounts released to income from previous periods
 Balance at the end of the reporting period

This year £	Last year £
0	0
0	7,000
0	0
0	7,000

Note 21 Provisions for liabilities and charges**N/A**

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Movements in recognised provisions and funding commitment during the period

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

21.2 Please provide:

	This year	Last year
- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;		
- an indication of the uncertainties about the amount or timing of those outflows; and		
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.		

	This year	Last year
21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).		

	This year	Last year
21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.		

Note 22 Other disclosures for debtors, creditors and other basic financial instruments	N/A
---	------------

22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.

This year	Last year

22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conitions related to its pledge should be given here.

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Note 23 Contingent liabilities and contingent assets**N/A****23.1 Contingent liabilities**

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

This year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

Last year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

This year

Description of item	Estimate of financial effect

Last year

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

	This year	Last year
Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement		
Where it is not practical to make one or more of these disclosures, please state this fact		

Section C**Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year	Last year
£	£
-	-
-	-
89,286	51,677
-	-
89,286	51,677

Section C	Notes to the accounts	(cont)
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Note 25 Fair value of assets and liabilities

N/A

	This year	Last year
<p>25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.</p>		
<p>25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.</p>		

Section C	Notes to the accounts	(cont)
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Note 26 **Events after the end of the reporting period**

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the

N/A

	This year	Last year
Please provide details of the nature of the event		
Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made		

Section C

Notes to the accounts

(cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	UR	Charity's Purpose	12,740	102,977	-88,596	-4,391	-	22,730
Dormant Funds	UR	Charity's Purpose	23,782		-	-9,990	-	13,791
Contingency Fund	UR	Charity's Purpose	8,874		-	15,989	-	24,863
Restricted Fund	R	Conditional grant	4,229	56,925	-50,170	-10,805	-	179
Earmarked Funds	R	Conditional grant	-	-	-	9,198	-	9,198
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			49,625	159,902	- 138,766	0	-	70,762

Section C Notes to the accounts (cont)

Note 27 Charity funds (cont)

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	UR	Charity's Purpose	68,469	23,399	-49,843	-29,285	-	12,740
Dormant Funds	UR	Charity's Purpose	-	-	-	23,782	-	23,782
Contingency Fund	UR	Charity's Purpose	-	-	-	8,874	-	8,874
Restricted Fund	R	Conditional grant	4,589	31,253	-28,242	-3,371	-	4,229
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			73,058	54,652	78,085	-	-	49,625

Note 27

Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	Contribution to Contingency Fund agreed by Trustees	£1,607
Between endowment and restricted funds		
Between endowment and unrestricted funds		

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds	Contribution to Contingency Fund agreed by Donors	£3,371
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

This year

Planned use	Purpose of the designation	Amount

Last year

Planned use	Purpose of the designation	Amount

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

NONE

NONE

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.

Last year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

--

For any related party, please provide details of any guarantees given or received.

--

Note 29**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Peak District National Park Foundation

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1182136

Set out on pages

N/A

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2020.

Responsibilities and
basis of report

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.

Independent
examiner's statement

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: 10th January 2023

Name: Justine Wells

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

Member of the Chartered Institute of Public Finance and Accountancy (CIPFA)

Address:

c/o Peak District National Park Authority, Aldern House, Baslow Rd,
Bakewell, Derbyshire DE45 1AE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None.