

# **CHEC**

## **ANNUAL REPORT**

### **2018**



**COMMONWEALTH HUMAN ECOLOGY COUNCIL**

**The Commonwealth Human Ecology Council (CHEC)**  
is a civil society organisation and UK registered charity that  
promotes, disseminates and applies the principles of Human  
Ecology in the Commonwealth and beyond.

## **50 YEARS CELEBRATION**

**On 21<sup>st</sup> November 1969, CHEC Memorandum and  
Articles of Association were registered.**

**This is a time for celebration!**

**CHEC will hold the 2<sup>nd</sup> Zena Daysh Lecture and  
reception at the Royal Overseas League (ROSL),  
6 Park Place, London SW1A 1LR,  
on Education about 'Climate Change: The Open  
Learning Option'.**

**Asha Kanwar, President & CEO of the Commonwealth  
of Learning, based in Vancouver, has kindly accepted  
our invitation for an event on 19<sup>th</sup> November 2019\*.**

**Please put the date in your diary!**

\*Date to be confirmed

# ANNUAL REPORT 2018

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### Commonwealth Human Ecology Council (CHEC)

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\*\* NGO in Special Consultative  
Status with the UN Economic and  
Social Council (ECOSOC)  
\*\* Accredited to the  
Commonwealth Secretariat  
\*\*Member of Commonwealth  
Consortium for Education (CCfE)  
\*\*Member of BOND

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Mark Robinson

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General The Rt. Hon..Patricia  
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Mark Robinson

## 1. Message from the Chairman, Mark Robinson

I was both honoured and delighted to be elected Chairman of CHEC at the Annual General Meeting held on 21 November 2018. First and foremost, I would like to thank, on behalf of CHEC,

Caryll Stephen for completing two terms as Chairman along with the tremendous amount of work which that involved during her eight years of service to CHEC. Caryll ran CHEC with both enthusiasm and determination. I am absolutely delighted that she has agreed to stay on the Governing Board and that CHEC can continue to rely on her wise advice.

2018 was a very special year and the preparatory work that CHEC did in 2017 proved vital in the contribution that it was able to make

to the Commonwealth Heads of Government Meeting (CHOGM) and its civil society forums held in April. More is said about that later in this report, but the fact that CHOGM not just delivered the Commonwealth Blue Charter but pushed climate change and environmental pollution right to the top of its agenda is most welcome. This is of vital importance to the many small countries that make up the Commonwealth's membership and it is in that area that I see CHEC focusing its future work.

In closing, I would like to place on record CHEC's thanks to its volunteers and helpers for all that they do. It also works closely with other Commonwealth Accredited Organisations and that is also very valuable to us. Patricia Scotland, as Commonwealth Secretary-General, has emphasised the importance of partnership and this is something CHEC warmly welcomes and on which we are very willing to engage.

## 2. CHOGM 16 – 20 April 2018: “Towards a Common Future”

CHEC was involved with planning its involvement with the civil society aspects of CHOGM at the Forums held in London during 16 - 18 April 2018. We also participated, together with Commonwealth Accredited Organisations, in the submission to the Committee of the Whole (CoW) on 20<sup>th</sup> March.

A Pre-CHOGM reception hosted by the Secretary of State for Foreign and Commonwealth Affairs on 21<sup>st</sup> March was attended by Eva Ekehorn and Mark Robinson who also went to an event on 'Blue Horizons: Oceans Governance and Inclusive Growth' hosted by the Canadian Ambassador at Canada House on 6<sup>th</sup> April.

The days prior to the Meeting of Heads of State and Government in London and Windsor on 19<sup>th</sup> and 20<sup>th</sup> were devoted to various events. CHEC had representatives in the various forums: Eva Ekehorn at the Peoples' Forum, Mark Robinson at the Business Forum, Donnell Davis at the Women's Forum, and John McDonnell, CHEC's Communications Officer, at the Youth Forum.

At the summit, leaders came together to focus on:

- a more sustainable future
- a fairer future
- a more secure future
- a more prosperous future

### In the CHOGM Communiqué:

- **Strengthening democratic institutions building peace**
- **Promoting gender equality and inclusion;**
- **Action on climate change and oceans**
- **Sustainable use of resources**

### OUTCOMES FROM CHOGM

At the conclusion, Heads of Government said: “Our Communiqué adopted today, sets out the specific commitments we have made collectively to deal with those challenges. These include, strengthening democratic institutions and building peace; promoting gender equality and inclusion; action on climate change and oceans; sustainable use of resources; commitment to the Chemical

Weapons Convention; preventing and countering violent extremism and human trafficking.”

Among the outcomes from Heads of Government, as amplified by the Commonwealth Blue Charter, was a recognition of the threat of climate change on the world but in particular the existential threat to Small Island Developing States (SIDs) and action on climate change and oceans; sustainable use of resources. An acknowledgment of the need for a paradigm shift to urgently facilitate pre and post resilience building was included.

### **THE BUSINESS FORUM**

Mark Robinson wrote that “The Business Forum was held in the splendour of the Guildhall and opened by the Prime Minister, who made a sound but cautious speech. Following the Business Forum opening, a very convivial lunch party was held and I came away with the impression that the event was geared to networking rather than the production of earnest statements. The interim communique and its overarching theme *“Delivering a More Prosperous Commonwealth for All”* seems to reflect that. It focused on Plenary Sessions interspersed with panel discussions led by expert moderators rather than a “succession of prepared, unchallenged speeches”. There were also smaller roundtables ensuring relevant but diverse participation. I found I was spoilt for choice in what I could sit in on, but I was able to bump into and network with many former colleagues from my five years in the City, many of whom had great commercial experience in Africa and the Far East”.

### **THE PEOPLE’S FORUM**

The Forum’s closing statement included the sentence: “We stand at the threshold of a new Commonwealth future, built on equality, diversity, a constant questioning, and interrogation of the constraints and challenges that face us and the opportunities, strengths and values that unite us as human beings with shared stories”. It summed up the ideas and feelings that emerged from open debate among 350 people from all parts of the Commonwealth across themes and issues such as migration; accessing justice; climate justice; LGBT and indigenous people’s rights, the need to change old colonial rules; and how to hold power accountable.

CHEC’s Honorary Secretary, Eva Ekehorn was inspired by Ben Okri’s opening address “Ending Exclusion: a Path to Renewal”. Full of poetry, the talk encouraged people to look forward and engage positively with the future. Ben Okri emphasised that people are not aware of the power that they have, individually and collectively.



*Audience at the People’s Forum*

Eva and John McDonnell were impressed by the discussions on injustice; issues of historic and current colonialism and the extent to which indigenous peoples are excluded from governance were raised. Among present-day concerns facing these peoples were their position in many of the larger, wealthier Commonwealth countries; the way many countries still retained laws from more than 100 years ago that denied rights to certain groups on the basis of gender, race and social status; and the question of self-determination, including the ability of indigenous people to satisfy their own socio-economic and cultural needs. There was a consensus that the old laws from colonial times needed to be changed to meet world standards of human rights particularly for the LGBT community.

Migration was another major theme, extending from the problems of the Windrush generation migrants in the UK, to those of South Asian workers in the Gulf States and refugees from civil conflict and wars in African countries. Both national and local governments have much to do to help both newcomers and returning migrants and to avoid the draconian interpretation of laws and use of detention that break-up families and blight the lives of mothers and children.

The theme 'climate justice' emphasised the contrasts in vulnerability to environmental change across the Commonwealth and led to calls for international fairness in the distribution of resources for adaptation to climate change. Small Island States and low-lying coastal regions are often particularly vulnerable. Many islanders face the prospect of having to move away to escape risk of flooding and storm surges. In the past, as a speaker from Kiribati emphasized, actions of a colonial power had forced older generations to move, in her case because of nuclear testing. Today, the same people, now elderly, may have to move again because of rising sea levels. Much of what was raised at the Peoples **Forum** was of relevance to human ecology and so was music to CHEC's ears.

Donnell Davis, a CHEC Governing Board Member from Australia, joined Eva Ekehorn, Mark Robinson and John McDonnell at the joint session of all four Forums on "Towards a Common Future" which had a high-status panel. Speeches were given by UK PM Theresa May, Bill Gates from the Gates Foundation, Prime Minister of Jamaica Andrew Holness, with Secretary General Patricia Scotland, opening the panel's discussions.

In the opening session of the Youth Forum, Prince Harry emphasized:  
*"Sixty per cent of the Commonwealth is under the age of 30 and at 1.4 billion strong, it is you who are going to change the world".*

#### THE WOMEN'S FORUM

The Women's Forum was an enthusiastic collaboration of a diverse cross-section of women, some men and some LGBT persons discussing equality and the role of women in a better future for all. General themes presented were: leadership, peace and security, education, economic and community empowerment. Speakers and moderators included many Prime Ministers and Presidents from across the Commonwealth, former Prime Ministers, the Heads of the World Bank and the International Labor Organisation (ILO), professors and leaders

of outstanding civil society organizations. The insights and personal conviction of each of these people added greatly to the understanding of the forum participants. Donnell Davis found the Women's Forum to be honest, brave, forthright and enlightening, with many enthusiastic participants staying on to refine the draft resolutions after the meeting closed.

Overall, the forum reinforces that Commonwealth women are: 1. The barometer for healthy society capable of improving quality of life for all; 2. The best contributor to multiplying GDP; 3. The key to a 50/50 planet as defined by the UN; 4. The innovators and early adopters of inclusive reforms; 5. The keys to finding options for a safer future in the face of climate change; and 6. The instruments to nurture young women and men for a shared future with inclusive gender-sensitive policies and practices.

#### THE YOUTH FORUM

John McDonnell attended most of the conference-style events at the Youth Forum and several action-plans and networking sessions, being particularly moved and inspired by a panel event on *"Co-creating a more secure future for all"*. One of the panelists, Hyppolite Ntiguriwa was a survivor of the Rwandan genocide who subsequently established the Hyppolite for Peace Foundation which promotes the culture of everyday peace. John found the panel event *"Enhancing Sustainability in the Commonwealth"* stimulating because it dealt with topics close to CHEC's goals and work. The panel considered how humanity can stay within planetary boundaries, reduce vulnerabilities, and strengthen resilience and adaptive capacity to climate-related hazards for a sustainable future. The panel included the former New Zealand Prime Minister, Helen Clarke, who emphasised the importance of youth in making positive changes: *"We have the power to change things. We need youth communicating with passion on these important issues"*. That theme was emphasized by Prince Harry in the opening session of the Forum when he said: *"Sixty per cent of the Commonwealth is under the age of 30 and at 1.4 billion strong, it is you who are going to change the world"*.

The session *"Building a Prosperous Future for All"* concentrated on the issue of youth employment that is shared by most



Commonwealth countries. The panelists engaged in a most interesting discussion on ways of strengthening an enabling environment to promote youth employment throughout the Commonwealth. Floyd Green, the State Minister in Education, Youth and Information in Jamaica explained some of the strategies used by the Government of Jamaica to promote youth entrepreneurship. This forward-looking, positive approach enthused participants, convincing them that the Commonwealth is in good hands for the future with their passion for making positive change.



*Donnell Davis attended a panel discussion:  
'Climate Justice and Inequitable Burden'*

Read the full statement at:

<http://thecommonwealth.org/sites/default/files/inline/LeadersStatement.pdf>

and the Blue Charter

<https://bluecharter.thecommonwealth.org/action-groups/>

Read the full CHOGM communique at:

<http://thecommonwealth.org/media/news/commonwealth-heads-government-meeting-communique-towards-common-future>.

A highly stimulating background report with authoritative statements by Heads of State and Governments and key people in international organisations was prepared by the Royal Commonwealth Society at:

<http://thercs.org/assets/Publications/CHOGM-2018-Report-v2-Low-res.pdf>

A full CHOGM report can be found at

[www.checinternational.org](http://www.checinternational.org)

### 3. Meetings

#### **Lisbon SHE Conference July 2018**

With the theme “Navigating Complexity: Human-Environmental Solutions for a Challenging Future”, the Society for Human Ecology (SHE) meeting was held in Lisbon from July 7<sup>th</sup> to 10<sup>th</sup> 2018. Over 250 people from some 35 countries concerned with Human Ecology met in the social science complex of the Universidade Nova de Lisboa. CHEC was represented by Governing Board members Ian Douglas, Eva Ekehorn, Morteza Honari and Mark Robinson.

At the conference, CHEC organised a symposium on the human ecology of natural hazards. Ian Douglas spoke about “Responsibilities for Overcoming inequities linked to Urban Flooding”. He pointed out that the causes and impacts of floods, human vulnerability, possibilities of risk reduction and political and management responsibilities vary from the household and community levels up to sub-

continental hydrologic systems and the global climate system.

He tried to convince his audience that fieldwork in cities could be an effective way of showing how human ecology uses a wide range of specific disciplinary tools to understand people and environment interactions. Teaching about urban environmental problems has to take an integrated approach, through field classes, to create awareness and sensitivity to both the perturbation of natural systems and the diverse social implications of urban change.

Morteza Honari spoke movingly about the village in which he grew up and his horror later in life when he saw the destruction of this environmental area undertaken by agents of Saddam Hussein.

Read more at [www.checinternational.org](http://www.checinternational.org)

## **Commonwealth Meetings**

The Commonwealth Accredited Organisations have formed an informal group called IFCO. Meetings are regularly held under the Chairmanship of CHEC member Nicholas Watts, to find common ground and ways to work on partnership around topics such as culture and urban issues. Eva Ekehorn, Mark Robinson and Jane Samuels have attended these meetings. Similar discussions also take place at Marlborough House with Commonwealth Accredited Organisations involved in dialogue with the Commonwealth Secretary-General, the Rt. Hon Patricia Scotland and other senior Secretariat officials.

Eva Ekehorn, Mark Robinson and Jane Samuels attended the Marlborough House meeting on 7<sup>th</sup> of December 2018. Jane, on behalf of CHEC, asked the Secretary-General a question on the important subject of agriculture and food security in the Commonwealth. The Secretary-General provided a detailed response which Jane documented in a report to CHEC's Governing Board.

Ripin Kalra, Mark Robinson and John MacDonnell attended the 3<sup>rd</sup> Commonwealth Common Ties event at Royal Over-Seas League which aimed to introduce young people to the larger Commonwealth Family, and to help them learn more about the Commonwealth and connect to the rich network of young people and organisations within it. Many of the mostly young audience expressed a high level of interest in human ecology.

A meeting organised by the Commonwealth Consortium for Education (CCfE) with Accredited Organisations and others,



*Mark Tully with Eva Ekehorn and Michael Mutter at Zena Daysh Inaugural Lecture*

including Secretariat officials, was held on 19 July 2018 in Marlborough House. Reports had been presented from the Commonwealth Education Ministers Meeting (20 CCEM) in Fiji. Mark Robinson chaired the meeting and Eva Ekehorn attended. Eva mentioned that CHEC was considering a proposal on education in human ecology for children from a very young age, giving them a 'backbone' for better understanding of a sustainable world and the importance of its environment.

Among the other meetings at which CHEC was represented in 2018, was a key one prior to CHOGM concerning the work of the Commonwealth Human Rights Initiative (CHRI) held at the National Liberal Club on 13 April. During CHOGM Mark Robinson attended a lunch time reception on the Terrace of the House of Lords hosted by Baroness Strange in recognition of CHRI's excellent work around the Commonwealth. Similarly he was invited to a Press Freedom presentation hosted by Lord Guy Black, during CHOGM at the Daily Telegraph at which the family of the murdered Maltese journalist, Daphne Caruana Galizia, accepted the Astor Award for Press Freedom on her behalf. CHEC supports the freedom of journalists to do their job and is horrified by the number of journalists that are killed or imprisoned around the world.

CHEC was also represented at the Stanley Gray Lecture on Coral Reef Protection and Rehabilitation hosted by the Institute of Marine Engineering, Science and Technology (IMarEST) at Trinity House which also has great relevance to the Commonwealth Blue Charter adopted shortly afterwards.

At CHOGM, The Gambia was readmitted into the Commonwealth to the delight of CHEC as we have continued to work with our Chapter there, in particular in regard to mangroves. A delegation also came from Zimbabwe and Mark Robinson, as Convenor of the Commonwealth Organisations Committee on Zimbabwe, had the opportunity to meet their Foreign Minister, General Moyo, at the RCS CHOGM closing party. That Committee meets quarterly and CHEC follows developments closely especially now that a return to the Commonwealth is under consideration.



### ***Zena Daysh Inaugural Lecture***

On 13<sup>th</sup> September 2018, the first Zena Daysh lecture was held. The invited speaker was Sir Mark Tully, KBE, the award winning former Bureau Chief of the BBC, New Delhi, and his talk had the title: “India and the Commonwealth: Policies, People and Politics – can the media help with the future?” Michael Mutter chaired the lecture. The event was very successful with over

80 people attending. The event was supported by the Ramphal Institute; Commonwealth Journalists Association; Council for Education in the Commonwealth; and the Royal Over-Seas League, where the event took place.

Read more: <https://www.checinternational.org/wp-content/uploads/2019/04/CHEC-Points-48-ZD-Lecture.pdf>

### ***Visit by Levi Oguike***

CHEC’s Hon President visited London in October 2018. He met with several CHEC Board members in the office to discuss various themes such as continued partnership with the Ramphal Institute and CASLE. It was agreed that a further follow up of the Mangrove Conference in the Gambia would be good, with a focus on coastal zone management. Local government, through the

Commonwealth Local Government Forum (CLGF), are being considered as possible partners to CHEC on such issues. It was good to have Levi come to London and he expressed the hope that the new CHEC Chairman might come to Nigeria in the context of the Rwanda CHOGM in 2020. It was agreed to consider this nearer the time.

### ***Mega Cities***

The Ramphal Institute arranged a conference around ‘Mega Cities’ from 27<sup>th</sup> to 28<sup>th</sup> September. Eva Ekehorn and Mark Robinson attended this excellent meeting where serious air pollution problems, especially around fine particulate pollution from diesel cars and industry, the microscopic PM<sub>2.5</sub>, were highlighted by

representatives from Lagos, Dacca, Delhi and Gauteng and London. It was hoped there would be a further follow up work on this.

A report can be found at <http://www.ramphalinstitute.org/megacities.html#apc>

### ***CASLE***

CASLE celebrated its Jubilee at a meeting on 14 September 2018 to which Eva Ekehorn and Mark Robinson were invited. After lunch, a vision of the future of CASLE was discussed.

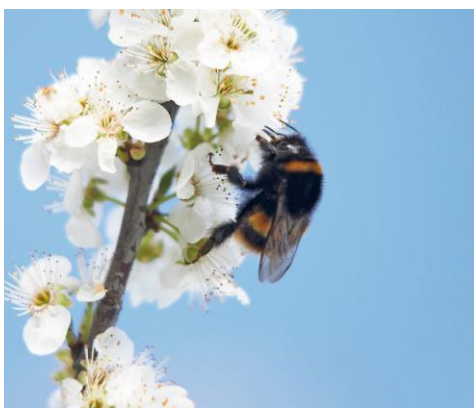
Working groups considered ideas for the future of CASLE and how engagement could take place between CASLE and other Commonwealth Accredited Organisations, including CHEC.

**CLEAN AIR  
– A HUMAN RIGHT**

## 4. Projects

### **Bee and Pollinator Project**

Following delays in setting up an appropriate Bee and Pollinator pilot project in Uganda, a new Uganda partner was agreed with Bosco Okello, CEO at Apritrade Africa who has an expertise in apiary management and marketing honey products in Africa. A new proposal was prepared by Jane Samuels, chair of the Bees and Pollinators Steering Committee as a **Call for Projects** for young women in Uganda to submit their idea on how they would train marginalized women to become young entrepreneurs producing honey and pollinator services for crop production. Bosco Okello agreed to circulate the **Call for Project** on the Uganda agriculture networks, colleges and apiary professionals. It has good support from others organization in Uganda including TUNADO the National Apiary organization. If successful the



project will provide a business model to scale up and support other CBOs in Uganda and new projects. The Bee and Pollinator Steering Committee will receive submissions by spring of 2019 and agreed a team to evaluate the applications. The project aims to identify the strongest applicant and begin in July/August 2019. The proposal was discussed by the

Board of Governors and approved, with a budget of £3,000. CHEC express warm thanks to Jane Samuels, Caryll Stephen, Ian Douglas, Bosco Okello and John McDonnell who worked hard and gave much time to this proposal.

On behalf of the Bee and pollinator steering group Jane Samuels has been in contact with FAO and their staff working in Kenya, Uganda and Rome. Jane has continued collaborations with Paul de Zylva from Friends of the Earth.

## 5. Publications

### **Journal 28 'People'**

This Journal was published in the spring of 2018 in time for the Commonwealth Heads of Government Meeting. It highlights several threats



Cover picture for Journal 28  
People

to the environment which can cause serious problems for mankind. But it also tries to show what can – or should – be done to improve the life's

of humans all over the world. To solve a problem one has to be aware that there is one! Many people live far from the natural environment and their knowledge and understanding is weak. Where is the food coming from? Why is the water drying up? What can I do as an individual when I don't know the consequences of my action? Resilience in people must be to be able to cope with a future world where climate change and pollution soon can't be reversed.

Further reading:

<https://www.checinternational.org/wp-content/uploads/2018/07/Journal-28-People.pdf>

**CHEC Points 46**, published March 2018, on the Human Ecology of Changing Environmental Risks. This tries to respond to the questions people are asking whether we are experiencing more floods, droughts, wildfires and landslides than in previous decades. Are disaster risks increasing? If so, why and whose fault is it? In this CHEC Points we examine some of the evidence for change in environmental risks and explore some of the reasons why changes are occurring. We also look at the notion of vulnerability: who are the most vulnerable people and what can be done to reduce their vulnerability? Full report can be downloaded at <https://www.checinternational.org/wp-content/uploads/2018/03/CHEC-Points-45-Environmental-Risks.pdf>

### **Website**

CHEC has been fortunate to have Communications Officer, John McDonnell, and volunteer, Ebba Raij, who have worked together to vastly improve the CHEC website. A new format was introduced in the autumn, and has attracted more attention. The website now focusses on a specific human ecology-related theme every month. Articles are added to the site based around these themes and our social media channels also reflect each theme. At the end of each month we have introduced the

### **Zena Daysh Fellowship Waikato New Zealand**

The present Fellow of the Zena Daysh's fellowship at the University of Waikato in New Zealand is Shaaliny Jaufar. Her project is 'The Architecture for Youth Activism: Building Sustainable Citizenship among Youth in the Maldives and New Zealand'

The central question of the research is: "what are the lived experiences and sets of factors that create active and engaged young citizens committed to a sustainable future in the face of climate change, with specific reference to the Maldives and New Zealand?" In basing the research in both the Maldives and New Zealand, the impact of local conditions on the behaviour and views of young activists will also be analysed. A mixed method approach will be applied to gather data for the research namely semi-structured interviews, focus groups, and a questionnaire.

**CHEC Points 47**, published in June 2018 provides a full report from SHE XXIII Conference held in Lisbon, Portugal.

The full report can be downloaded at <https://www.checinternational.org/wp-content/uploads/2018/09/CHECPoints-47-SHE-Lisbon-final-corrected.pdf>

**CHEC Points 48** is a report from the Zena Daysh inaugural lecture in September 2018,, produced by Michael Mutter.

Please download the report here: <https://www.checinternational.org/wp-content/uploads/2019/04/CHEC-Points-48-ZD-Lecture.pdf>

CHEC Monthly Newsletter that covers everything we have been doing on the website and social media side of things. Contributions have been made from volunteers and Board members and there is an improved following on Twitter and Facebook. We are always looking for new and interesting content on the website and encourage contributions and ideas.

For more information see [www.checinternational.org](http://www.checinternational.org)

To date, fieldwork has been conducted in two islands of the Maldives, the capital, Male', and Kulhudufushi. Male', being the capital of the country, and the site of all central governance institutions, makes it a hub for political and environmental activism and lobbying.

Kulhudufushi is one of the more urban islands outside of the capital in the north of the Maldives, which from the beginning of the year has faced controversy over the construction of a domestic airport on the location of a large area of mangroves in the island. The opposition to the destruction of the mangrove was predominantly led by a group of young people from the island. Nevertheless, despite the protests, the mangroves were cleared for the construction of the airport runway.

## 6. CHEC's network

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## 7. CHEC's Governance

### Members of the CHEC Governing Board Nov 2018

Honorary President: Hon. Levi Oguike, CHEC Nigeria  
Patrons: Dr Aisie Lucan, Sierra Leone  
Mr Norman Stannard, New Zealand  
Ms Narelle Townsend, Australia  
Chairman: Mark Robinson, CHEC UK  
Honorary Treasurer: John Bonham, CHEC UK  
Company Secretary: Eva Ekehorn, CHEC UK

### Other Members of the Board:

Rhonda Cox, Trinidad & Tobago HC  
Dr Saadyah Chishti, CHEC Pakistan  
Hon. Sanusi Daggash, CHEC Nigeria  
Dr Donnell Davis, CHEC Australia  
Emeritus Prof Ian Douglas, School of Environment, Education and Development,  
University of Manchester, UK  
Dr Morteza Honari, Dr Honari Education Institute, Tehran  
Daniel Hunt, Santander UK  
Patricia Kabatabazi, CIANEA, Uganda  
Ripin Kalra, University of Westminster, UK  
Dr T I Khan, Indira Gandhi's Centre for Human Ecology, Univ. of Rajasthan, Jaipur, India  
Michael Mutter OBE (DFID prior to retirement)  
Trevor Peel, National Liberal Club  
Norbert Sangura, CHEC Kenya  
Caryll Stephen, Foundation for Water Research, UK  
Jane Samuels, Tools of Change, UK  
Kabir Shaikh CBE, former UNESCO, UK  
Ganesh Supramaniam, CHEC UK

### Staff and Consultants:

Yahya al-Witri, Accounts and Office Manager  
John McDonnell, Communication officer  
Ebba Aastrand Raij, volunteer



*CHEC's office at 4, Hurlingham Studios*



## 8. Financial Statement 2018

	£ 31.12.2018	£ 31.12.17
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	-	20
Grants	-	2,500
Subscriptions	<b>1,543</b>	388
<b>Investment income</b>		
Investment income received	<b>26,280</b>	20,515
Deposit account interest	<u><b>48</b></u>	<u>64</u>
	<b>26,328</b>	20,579
<b>Total incoming resources</b>	<b>27,871</b>	23,487
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Project expenditure	-	1,000
<b>Governance costs</b>		
Wages	<b>9,776</b>	11,713
Accountancy and legal fees	<u><b>2,160</b></u>	<u>4,290</u>
	<b>11,936</b>	16,003
<b>Support costs</b>		
<b>Management</b>		
Trustees' expenses	<b>1,323</b>	3,134
Rent, rates & insurance	<b>9,632</b>	9,258
Light and heat	<b>242</b>	167
Postage, telephone & fax	<b>590</b>	552
Printing, publications & stationery	<b>1,413</b>	260
Sundry expenses	<b>1,067</b>	1,171
Travel, conferences & administration	<b>3,728</b>	346
IT Consultancy	<b>7,471</b>	3,059
Fixtures and fittings	<b>291</b>	346
<b>Total resources expended</b>	<b><u>37,693</u></b>	<b><u>35,296</u></b>
<b>Net Expenditure</b>	<b><u>(9,822)</u></b>	<b><u>(11,809)</u></b>

# SUPPORT CHEC

There are several ways you can help and support CHEC and the work we do:

## Become a member!

Membership information and a membership form can be found at <https://www.checinternational.org/joining-chec/>

£10 for students, £30 for ordinary members and £20 for those over 65.

## Donate!

Any sum is most welcome! Please send a cheque to CHEC or pay by bank transfer: Sort Code: 20-69-15; A/C 73900398



## Follow us on Twitter!

**@CwHumanEcology**



## Join us on Facebook

**/InternationalCHEC/**



**Commonwealth Human  
Ecology Council  
CHEC**  
**4, Hurlingham Studios  
Ranelagh Gardens  
London SW6 3PA**  
**contact@checinternational.org**  
**www.checinternational.org**  
**Twitter: @CwHumanEcology**

**REGISTERED COMPANY NUMBER: 0966772 (England and Wales)**  
**REGISTERED CHARITY NUMBER:**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 DECEMBER 2018  
FOR  
COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

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**for the Year Ended 31 December 2018**

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# **COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

## **REPORT OF THE TRUSTEES for the Year Ended 31 December 2018**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2018. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The aim of the Commonwealth Human Ecology Council (CHEC) is to further the importance of a holistic and sustainable view of the world and a continuing emphasis on development through the implementation of human ecology. CHEC's programmes strive to awaken the official world to the need for deeper human and ecological philosophies and for a wider coalition between all levels of society and the natural world on which they depend.

#### **Mission Statement**

Human Ecology embraces the principles of natural and moral philosophy. It draws on knowledge and understanding from the sciences and humanities in order to develop and promote holistic and sustainable initiatives, ideas and development projects with the aim of enhancing and strengthening people's relationships with each other and with their natural environments. Human Ecology operates at all levels of human co-operation, from families and communities to global initiatives such as those of the United Nations agencies. Human Ecology emphasises the contribution of the individual, the sharing of skills and experiences, and the dignity and insight of social and cultural and religious experiences. From this standpoint, human ecology works to create sustainable, lasting improvements in people's lives by fostering projects that engage and enhance the skills of local communities, involve all sectors of society, improve livelihoods and maintain environmental benefits.

Human Ecology is a philosophy and a process: it is constantly learning and adapting, just as it is constantly educating, encouraging and stimulating others. It has become an academic field of enquiry, a developmental philosophy, an approach to sustainability and a new means of unifying political, economic and social endeavours to provide a meaningful future for rural and urban people everywhere.

# **COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

## **REPORT OF THE TRUSTEES for the Year Ended 31 December 2018**

### **OBJECTIVES AND ACTIVITIES**

#### **Significant activities**

The year under review has been an especially challenging one for CHEC in the context of human ecology and advocacy, especially through international and Commonwealth meetings, such as the Commonwealth Heads of Government Meeting (CHOGM) in London 2018, focusing on areas of great concern such as climate change, food and water security, plastic in the oceans, urban resilience and the role of gender where CHEC believes human ecological thinking and education can help towards sustainability. CHEC was able to participate in all the forums at CHOGM namely Business, People's, Women's and Youth.

CHEC UK works with other CHEC Chapters and contacts around the Commonwealth, and in partnership with other civil society organisations with a similar focus. In July 2018, CHEC sent a delegation to the SHE Conference in Lisbon, with the theme "Navigation Complexity: Human Environmental Solutions for a Challenging Future". CHEC has become a member of the Informal Forum of Commonwealth Organisations (IFCO) and played its part in this important new organisation which brings Commonwealth NGOs together to discuss where they can work together in greater harmony and partnership. Work has continued regarding bees and pollinators, in consultation with Friends of the Earth. Another is a partnership with Friends of the Earth, who are supporting CHEC in building up a programme around bees and their role as pollinators. CHEC is also in Special Consultative Status with the UN Economic and Social Council (ECOSOC).

As human ecology is a global subject, CHEC also works in partnership with other human ecological organisations and societies, supporting conferences on sustainability and human ecology as well as other relevant activities. CHEC works in concert with both the Commonwealth Secretariat, to which it is accredited, and the Commonwealth Foundation.

#### **Projects**

Work on the bees and pollinators programme has been continued, in consultation with Friends of the Earth. CHEC UK has also been engaging with its sister chapter, CHEC India, in promoting bees and honey production. Ideas are also being developed on human ecology education for children and this will be carried forward during 2019.

#### **Publications**

CHEC published its Journal Human Ecology No. 28 in the spring of 2018 in time for CHOGM on the theme of 'People: Human Resilience in a Changing World'. It has been very well received. It also produced a special edition 'CHEC Points 29' in June 2018 covering all the activities from this important London meeting.

#### **Website**

Reports from important meetings have been made available on CHEC's website. The website has been updated regularly, with CHEC news appearing on the website's news feed as well as on CHEC's Facebook page and Twitter feed. A consultant has helped with website updates, and CHEC has from time to time appointed Communications Officers to undertake this important work. Much has also been done to improve layout and formatting.

### **FINANCIAL REVIEW**

#### **Principal funding sources**

The finances of CHEC are managed by the CHEC accountant, who reports to the Finance Committee. The two major interest earning accounts are the Holmesdale Building Society savings account and the equity-linked investment in the Invesco Trust. These are operated to provide a modest annual income to support CHEC's work. Financial support is also received annually from the Human Ecology Foundation which incorporates the legacy of Zena Daysh, CHEC's Founder.

#### **FUTURE PLANS**

Again another active year is expected. A strategy-and-work plan has been drawn up for the next few years. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

# COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

## REPORT OF THE TRUSTEES for the Year Ended 31 December 2018

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its deed of trust and governing document, and constitutes a company, limited by guarantee, as defined by the Companies Act 2006. Its Articles of Association were updated to accommodate current legal requirements, approved at an EGM in February 2015.

All of CHEC's work continues to be dependent on its global membership and supporters and to its office staff, volunteers and Board members. A debt of gratitude is due to them all. Details of the Trustees are attached to this report.

The Finance Committee meets regularly and reports to the Governing Board, while the Project Committee deals with project proposals.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. The Charity's purpose focuses on raising global public awareness and providing education on all aspects of human ecology.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

0966772 (England and Wales)

#### Registered Charity number

#### Registered office

51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

#### Trustees

Mr J Bonham  
Mr M Robinson  
Prof. I Douglas  
Mrs E Ekehorn  
Mrs C Stephen  
Mr M Mutter  
Mr G Supramaniam - resigned 24.5.18  
Dr R Kalra  
Ms J Samuels

#### Patrons

Dr A Lucan  
Mr N Stannard  
Ms N Townsend

#### Honorary President

Mr Levi Oguike

#### Company Secretary

Mrs E Ekehorn

#### Independent examiner

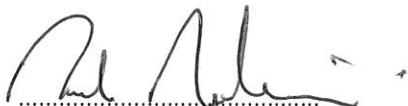
P P Wilson  
FCCA ACA

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**REPORT OF THE TRUSTEES  
for the Year Ended 31 December 2018**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 17 April 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Robinson', written over a dotted line.

Mr M Robinson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**Independent examiner's report to the trustees of Commonwealth Human Ecology Council Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2018.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



P P Wilson  
FCCA ACA

Date: 17/4/19



**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**  
for the Year Ended 31 December 2018

	Notes	Unrestricted fund £	Restricted fund £	31.12.18 Total funds £	31.12.17 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,543	-	1,543	2,908
Investment income	2	26,328	-	26,328	20,579
<b>Total</b>		<b>27,871</b>	<b>-</b>	<b>27,871</b>	<b>23,487</b>
<b>EXPENDITURE ON</b>					
Raising funds		37,693	-	37,693	32,833
Charitable activities		-	-	-	2,463
Project expenditure		-	-	-	-
<b>Total</b>		<b>37,693</b>	<b>-</b>	<b>37,693</b>	<b>35,296</b>
Net gains/(losses) on investments		(988)	-	(988)	289
<b>NET INCOME/(EXPENDITURE)</b>		<b>(10,810)</b>	<b>-</b>	<b>(10,810)</b>	<b>(11,520)</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>45,552</b>	<b>5,925</b>	<b>51,477</b>	<b>62,997</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>34,742</b>	<b>5,925</b>	<b>40,667</b>	<b>51,477</b>

The notes form part of these financial statements

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**BALANCE SHEET**  
**At 31 December 2018**

	Notes	Unrestricted fund £	Restricted fund £	31.12.18 Total funds £	31.12.17 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	1,657	-	1,657	1,948
Investments	8	19,550	-	19,550	20,537
		<u>21,207</u>	<u>-</u>	<u>21,207</u>	<u>22,485</u>
<b>CURRENT ASSETS</b>					
Debtors	9	1,179	-	1,179	1,179
Cash at bank		17,154	5,925	23,079	32,031
		<u>18,333</u>	<u>5,925</u>	<u>24,258</u>	<u>33,210</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(4,798)	-	(4,798)	(4,218)
<b>NET CURRENT ASSETS</b>		<u>13,535</u>	<u>5,925</u>	<u>19,460</u>	<u>28,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,742</u>	<u>5,925</u>	<u>40,667</u>	<u>51,477</u>
<b>NET ASSETS</b>		<u>34,742</u>	<u>5,925</u>	<u>40,667</u>	<u>51,477</u>
<b>FUNDS</b>	12				
Unrestricted funds				34,742	45,552
Restricted funds				5,925	5,925
<b>TOTAL FUNDS</b>				<u>40,667</u>	<u>51,477</u>

The notes form part of these financial statements

COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

BALANCE SHEET - CONTINUED  
At 31 December 2018

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.


The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on 17 April 2019 and were signed on its behalf by:

  
.....  
Mr J Bonham -Trustee

  
.....  
Mrs C Stephen -Trustee

# COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 December 2018

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

#### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. INVESTMENT INCOME

	31.12.18	31.12.17
	£	£
Investment income received	26,280	20,515
Deposit account interest	48	64
	<u>26,328</u>	<u>20,579</u>

### 3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.18	31.12.17
	£	£
Depreciation - owned assets	<u>291</u>	<u>346</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2018 nor for the year ended 31 December 2017.

**Trustees' expenses**

	31.12.18	31.12.17
	£	£
Trustees' expenses	<u>1,323</u>	<u>3,134</u>

**5. STAFF COSTS**

During the year there was one part time administrative employee.

There were no employees during the year who earned over £50,000 during the year.

No salary nor remuneration was paid to any trustee nor any person connected to a trustee during the year.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	408	2,500	2,908
Investment income	<u>20,579</u>	<u>-</u>	<u>20,579</u>
<b>Total</b>	<b>20,987</b>	<b>2,500</b>	<b>23,487</b>
 <b>EXPENDITURE ON</b>			
Raising funds	32,833	-	32,833
<b>Charitable activities</b>			
Project expenditure	<u>1,463</u>	<u>1,000</u>	<u>2,463</u>
<b>Total</b>	<b>34,296</b>	<b>1,000</b>	<b>35,296</b>
Net gains/(losses) on investments	<u>289</u>	<u>-</u>	<u>289</u>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(13,020)</b>	<b>1,500</b>	<b>(11,520)</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	58,572	4,425	62,997
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>45,552</u></u>	<u><u>5,925</u></u>	<u><u>51,477</u></u>



**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**7. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 January 2018 and 31 December 2018	<u>13,672</u>
<b>DEPRECIATION</b>	
At 1 January 2018	11,724
Charge for year	<u>291</u>
At 31 December 2018	<u>12,015</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>1,657</u>
At 31 December 2017	<u>1,948</u>

**8. FIXED ASSET INVESTMENTS**

	Listed investments £
<b>MARKET VALUE</b>	
At 1 January 2018	20,537
Revaluations	<u>(987)</u>
At 31 December 2018	<u>19,550</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>19,550</u>
At 31 December 2017	<u>20,537</u>

There were no investment assets outside the UK.

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18 £	31.12.17 £
Other debtors	895	895
Prepayments	<u>284</u>	<u>284</u>
	<u>1,179</u>	<u>1,179</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18	31.12.17
	£	£
Bank loans and overdrafts (see note 11)	1,983	1,810
Social security and other taxes	244	243
Other creditors	376	-
Accrued expenses	2,195	2,165
	<u>4,798</u>	<u>4,218</u>

**11. LOANS**

An analysis of the maturity of loans is given below:

	31.12.18	31.12.17
	£	£
Amounts falling due within one year on demand:		
Bank overdraft	<u>1,983</u>	<u>1,810</u>

**12. MOVEMENT IN FUNDS**

	At 1.1.18	Net movement in funds	At 31.12.18
	£	£	£
<b>Unrestricted funds</b>			
General fund	45,552	(10,810)	34,742
<b>Restricted funds</b>			
Project fund	5,925	-	5,925
	<u>51,477</u>	<u>(10,810)</u>	<u>40,667</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	27,871	(37,693)	(988)	(10,810)
	<u>27,871</u>	<u>(37,693)</u>	<u>(988)</u>	<u>(10,810)</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.17 £	Net movement in funds £	At 31.12.17 £
<b>Unrestricted Funds</b>			
General fund	58,572	(13,020)	45,552
<b>Restricted Funds</b>			
Project fund	4,425	1,500	5,925
<b>TOTAL FUNDS</b>	<u>62,997</u>	<u>(11,520)</u>	<u>51,477</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	20,987	(34,296)	289	(13,020)
<b>Restricted funds</b>				
Project fund	2,500	(1,000)	-	1,500
<b>TOTAL FUNDS</b>	<u>23,487</u>	<u>(35,296)</u>	<u>289</u>	<u>(11,520)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.17 £	Net movement in funds £	At 31.12.18 £
<b>Unrestricted funds</b>			
General fund	58,572	(23,830)	34,742
<b>Restricted funds</b>			
Project fund	4,425	1,500	5,925
<b>TOTAL FUNDS</b>	<u>62,997</u>	<u>(22,330)</u>	<u>40,667</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**12. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	48,858	(71,989)	(699)	(23,830)
<b>Restricted funds</b>				
Project fund	2,500	(1,000)	-	1,500
<b>TOTAL FUNDS</b>	<u>51,358</u>	<u>(72,989)</u>	<u>(699)</u>	<u>(22,330)</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2018.

## COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 31 December 2018

	31.12.18 £	31.12.17 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	-	20
Grants	-	2,500
Subscriptions	1,543	388
	<u>1,543</u>	<u>2,908</u>
<b>Investment income</b>		
Investment income received	26,280	20,515
Deposit account interest	48	64
	<u>26,328</u>	<u>20,579</u>
<b>Total incoming resources</b>	<b>27,871</b>	<b>23,487</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project expenditure	-	1,000
<b>Support costs</b>		
<b>Management</b>		
Trustees' expenses	1,323	3,134
Rent, rates & insurance	9,632	9,258
Light and heat	242	167
Postage, telephone & fax	590	552
Printing, publications & staty	1,413	260
Sundry expenses	1,067	1,171
Travel, conferences & admin	3,728	346
IT consultancy	7,471	3,059
Fixtures and fittings	291	346
	<u>25,757</u>	<u>18,293</u>
<b>Governance costs</b>		
Wages	9,776	11,713
Accountancy and legal fees	2,160	4,290
	<u>11,936</u>	<u>16,003</u>
<b>Total resources expended</b>	<b>37,693</b>	<b>35,296</b>
<b>Net expenditure</b>	<b>(9,822)</b>	<b>(11,809)</b>

**REGISTERED COMPANY NUMBER: 0966772 (England and Wales)**  
**REGISTERED CHARITY NUMBER:**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 DECEMBER 2018  
FOR  
COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

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# **COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

## **REPORT OF THE TRUSTEES for the Year Ended 31 December 2018**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2018. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The aim of the Commonwealth Human Ecology Council (CHEC) is to further the importance of a holistic and sustainable view of the world and a continuing emphasis on development through the implementation of human ecology. CHEC's programmes strive to awaken the official world to the need for deeper human and ecological philosophies and for a wider coalition between all levels of society and the natural world on which they depend.

#### **Mission Statement**

Human Ecology embraces the principles of natural and moral philosophy. It draws on knowledge and understanding from the sciences and humanities in order to develop and promote holistic and sustainable initiatives, ideas and development projects with the aim of enhancing and strengthening people's relationships with each other and with their natural environments. Human Ecology operates at all levels of human co-operation, from families and communities to global initiatives such as those of the United Nations agencies. Human Ecology emphasises the contribution of the individual, the sharing of skills and experiences, and the dignity and insight of social and cultural and religious experiences. From this standpoint, human ecology works to create sustainable, lasting improvements in people's lives by fostering projects that engage and enhance the skills of local communities, involve all sectors of society, improve livelihoods and maintain environmental benefits.

Human Ecology is a philosophy and a process: it is constantly learning and adapting, just as it is constantly educating, encouraging and stimulating others. It has become an academic field of enquiry, a developmental philosophy, an approach to sustainability and a new means of unifying political, economic and social endeavours to provide a meaningful future for rural and urban people everywhere.



# COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

## REPORT OF THE TRUSTEES for the Year Ended 31 December 2018

### OBJECTIVES AND ACTIVITIES

#### Significant activities

The year under review has been an especially challenging one for CHEC in the context of human ecology and advocacy, especially through international and Commonwealth meetings, such as the Commonwealth Heads of Government Meeting (CHOGM) in London 2018, focusing on areas of great concern such as climate change, food and water security, plastic in the oceans, urban resilience and the role of gender where CHEC believes human ecological thinking and education can help towards sustainability. CHEC was able to participate in all the forums at CHOGM namely Business, People's, Women's and Youth.

CHEC UK works with other CHEC Chapters and contacts around the Commonwealth, and in partnership with other civil society organisations with a similar focus. In July 2018, CHEC sent a delegation to the SHE Conference in Lisbon, with the theme "Navigation Complexity: Human Environmental Solutions for a Challenging Future". CHEC has become a member of the Informal Forum of Commonwealth Organisations (IFCO) and played its part in this important new organisation which brings Commonwealth NGOs together to discuss where they can work together in greater harmony and partnership. Work has continued regarding bees and pollinators, in consultation with Friends of the Earth. Another is a partnership with Friends of the Earth, who are supporting CHEC in building up a programme around bees and their role as pollinators. CHEC is also in Special Consultative Status with the UN Economic and Social Council (ECOSOC).

As human ecology is a global subject, CHEC also works in partnership with other human ecological organisations and societies, supporting conferences on sustainability and human ecology as well as other relevant activities. CHEC works in concert with both the Commonwealth Secretariat, to which it is accredited, and the Commonwealth Foundation.

#### Projects

Work on the bees and pollinators programme has been continued, in consultation with Friends of the Earth. CHEC UK has also been engaging with its sister chapter, CHEC India, in promoting bees and honey production. Ideas are also being developed on human ecology education for children and this will be carried forward during 2019.

#### Publications

CHEC published its Journal Human Ecology No. 28 in the spring of 2018 in time for CHOGM on the theme of 'People: Human Resilience in a Changing World'. It has been very well received. It also produced a special edition 'CHEC Points 29' in June 2018 covering all the activities from this important London meeting.

#### Website

Reports from important meetings have been made available on CHEC's website. The website has been updated regularly, with CHEC news appearing on the website's news feed as well as on CHEC's Facebook page and Twitter feed. A consultant has helped with website updates, and CHEC has from time to time appointed Communications Officers to undertake this important work. Much has also been done to improve layout and formatting.

### FINANCIAL REVIEW

#### Principal funding sources

The finances of CHEC are managed by the CHEC accountant, who reports to the Finance Committee. The two major interest earning accounts are the Holmesdale Building Society savings account and the equity-linked investment in the Invesco Trust. These are operated to provide a modest annual income to support CHEC's work. Financial support is also received annually from the Human Ecology Foundation which incorporates the legacy of Zena Daysh, CHEC's Founder.

### FUTURE PLANS

Again another active year is expected. A strategy-and-work plan has been drawn up for the next few years. This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

# COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

## REPORT OF THE TRUSTEES for the Year Ended 31 December 2018

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its deed of trust and governing document, and constitutes a company, limited by guarantee, as defined by the Companies Act 2006. Its Articles of Association were updated to accommodate current legal requirements, approved at an EGM in February 2015.

All of CHEC's work continues to be dependent on its global membership and supporters and to its office staff, volunteers and Board members. A debt of gratitude is due to them all. Details of the Trustees are attached to this report.

The Finance Committee meets regularly and reports to the Governing Board, while the Project Committee deals with project proposals.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities. The Charity's purpose focuses on raising global public awareness and providing education on all aspects of human ecology.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Company number

0966772 (England and Wales)

#### Registered Charity number

#### Registered office

51 Clarke Grove Road  
Sheffield  
South Yorkshire  
S10 2NH

#### Trustees

Mr J Bonham  
Mr M Robinson  
Prof. I Douglas  
Mrs E Ekehorn  
Mrs C Stephen  
Mr M Mutter  
Mr G Supramaniam - resigned 24.5.18  
Dr R Kalra  
Ms J Samuels

#### Patrons

Dr A Lucan  
Mr N Stannard  
Ms N Townsend

#### Honorary President

Mr Levi Oguike

#### Company Secretary

Mrs E Ekehorn

#### Independent examiner

P P Wilson  
FCCA ACA

COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

REPORT OF THE TRUSTEES  
for the Year Ended 31 December 2018

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 17 April 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Robinson', written over a dotted line.

Mr M Robinson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**Independent examiner's report to the trustees of Commonwealth Human Ecology Council Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2018.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



P P Wilson  
FCCA ACA

Date: 17/4/19

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**  
for the Year Ended 31 December 2018

	Notes	Unrestricted fund £	Restricted fund £	31.12.18 Total funds £	31.12.17 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,543	-	1,543	2,908
Investment income	2	26,328	-	26,328	20,579
<b>Total</b>		<b>27,871</b>	<b>-</b>	<b>27,871</b>	<b>23,487</b>
<b>EXPENDITURE ON</b>					
Raising funds		37,693	-	37,693	32,833
Charitable activities		-	-	-	2,463
Project expenditure		-	-	-	-
<b>Total</b>		<b>37,693</b>	<b>-</b>	<b>37,693</b>	<b>35,296</b>
Net gains/(losses) on investments		(988)	-	(988)	289
<b>NET INCOME/(EXPENDITURE)</b>		<b>(10,810)</b>	<b>-</b>	<b>(10,810)</b>	<b>(11,520)</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>45,552</b>	<b>5,925</b>	<b>51,477</b>	<b>62,997</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>34,742</b>	<b>5,925</b>	<b>40,667</b>	<b>51,477</b>

The notes form part of these financial statements

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**BALANCE SHEET**  
**At 31 December 2018**

	Notes	Unrestricted fund £	Restricted fund £	31.12.18 Total funds £	31.12.17 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	1,657	-	1,657	1,948
Investments	8	19,550	-	19,550	20,537
		<u>21,207</u>	<u>-</u>	<u>21,207</u>	<u>22,485</u>
<b>CURRENT ASSETS</b>					
Debtors	9	1,179	-	1,179	1,179
Cash at bank		17,154	5,925	23,079	32,031
		<u>18,333</u>	<u>5,925</u>	<u>24,258</u>	<u>33,210</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(4,798)	-	(4,798)	(4,218)
<b>NET CURRENT ASSETS</b>		<u>13,535</u>	<u>5,925</u>	<u>19,460</u>	<u>28,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,742</u>	<u>5,925</u>	<u>40,667</u>	<u>51,477</u>
<b>NET ASSETS</b>		<u>34,742</u>	<u>5,925</u>	<u>40,667</u>	<u>51,477</u>
<b>FUNDS</b>	12				
Unrestricted funds				34,742	45,552
Restricted funds				5,925	5,925
<b>TOTAL FUNDS</b>				<u>40,667</u>	<u>51,477</u>

The notes form part of these financial statements

COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

BALANCE SHEET - CONTINUED  
At 31 December 2018

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.


The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on 17 April 2019 and were signed on its behalf by:

  
.....  
Mr J Bonham -Trustee

  
.....  
Mrs C Stephen -Trustee

# COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 December 2018

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

#### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

#### Taxation

The charity is exempt from corporation tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. INVESTMENT INCOME

	31.12.18	31.12.17
	£	£
Investment income received	26,280	20,515
Deposit account interest	48	64
	<u>26,328</u>	<u>20,579</u>

### 3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.18	31.12.17
	£	£
Depreciation - owned assets	<u>291</u>	<u>346</u>



**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2018 nor for the year ended 31 December 2017.

**Trustees' expenses**

	<b>31.12.18</b>	<b>31.12.17</b>
	<b>£</b>	<b>£</b>
Trustees' expenses	<b><u>1,323</u></b>	<b><u>3,134</u></b>

**5. STAFF COSTS**

During the year there was one part time administrative employee.

There were no employees during the year who earned over £50,000 during the year.

No salary nor remuneration was paid to any trustee nor any person connected to a trustee during the year.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	408	2,500	2,908
Investment income	<u>20,579</u>	<u>-</u>	<u>20,579</u>
<b>Total</b>	<b>20,987</b>	<b>2,500</b>	<b>23,487</b>
 <b>EXPENDITURE ON</b>			
Raising funds	32,833	-	32,833
Charitable activities			
Project expenditure	<u>1,463</u>	<u>1,000</u>	<u>2,463</u>
<b>Total</b>	<b>34,296</b>	<b>1,000</b>	<b>35,296</b>
Net gains/(losses) on investments	<u>289</u>	<u>-</u>	<u>289</u>
<b>NET INCOME/(EXPENDITURE)</b>	<b>(13,020)</b>	<b>1,500</b>	<b>(11,520)</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	58,572	4,425	62,997
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<b><u>45,552</u></b>	<b><u>5,925</u></b>	<b><u>51,477</u></b>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**7. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 January 2018 and 31 December 2018	<u>13,672</u>
<b>DEPRECIATION</b>	
At 1 January 2018	11,724
Charge for year	<u>291</u>
At 31 December 2018	<u>12,015</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>1,657</u>
At 31 December 2017	<u>1,948</u>

**8. FIXED ASSET INVESTMENTS**

	Listed investments £
<b>MARKET VALUE</b>	
At 1 January 2018	20,537
Revaluations	<u>(987)</u>
At 31 December 2018	<u>19,550</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>19,550</u>
At 31 December 2017	<u>20,537</u>

There were no investment assets outside the UK.

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18 £	31.12.17 £
Other debtors	895	895
Prepayments	<u>284</u>	<u>284</u>
	<u>1,179</u>	<u>1,179</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.18	31.12.17
	£	£
Bank loans and overdrafts (see note 11)	1,983	1,810
Social security and other taxes	244	243
Other creditors	376	-
Accrued expenses	2,195	2,165
	<u>4,798</u>	<u>4,218</u>

**11. LOANS**

An analysis of the maturity of loans is given below:

	31.12.18	31.12.17
	£	£
Amounts falling due within one year on demand:		
Bank overdraft	<u>1,983</u>	<u>1,810</u>

**12. MOVEMENT IN FUNDS**

	At 1.1.18	Net movement in funds	At 31.12.18
	£	£	£
<b>Unrestricted funds</b>			
General fund	45,552	(10,810)	34,742
<b>Restricted funds</b>			
Project fund	5,925	-	5,925
	<u>51,477</u>	<u>(10,810)</u>	<u>40,667</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	27,871	(37,693)	(988)	(10,810)
	<u>27,871</u>	<u>(37,693)</u>	<u>(988)</u>	<u>(10,810)</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.17 £	Net movement in funds £	At 31.12.17 £
<b>Unrestricted Funds</b>			
General fund	58,572	(13,020)	45,552
<b>Restricted Funds</b>			
Project fund	4,425	1,500	5,925
<b>TOTAL FUNDS</b>	<u>62,997</u>	<u>(11,520)</u>	<u>51,477</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	20,987	(34,296)	289	(13,020)
<b>Restricted funds</b>				
Project fund	2,500	(1,000)	-	1,500
<b>TOTAL FUNDS</b>	<u>23,487</u>	<u>(35,296)</u>	<u>289</u>	<u>(11,520)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.17 £	Net movement in funds £	At 31.12.18 £
<b>Unrestricted funds</b>			
General fund	58,572	(23,830)	34,742
<b>Restricted funds</b>			
Project fund	4,425	1,500	5,925
<b>TOTAL FUNDS</b>	<u>62,997</u>	<u>(22,330)</u>	<u>40,667</u>

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
for the Year Ended 31 December 2018

**12. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	48,858	(71,989)	(699)	(23,830)
<b>Restricted funds</b>				
Project fund	2,500	(1,000)	-	1,500
<b>TOTAL FUNDS</b>	<u>51,358</u>	<u>(72,989)</u>	<u>(699)</u>	<u>(22,330)</u>

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2018.

**COMMONWEALTH HUMAN ECOLOGY COUNCIL LTD**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
for the Year Ended 31 December 2018

	31.12.18 £	31.12.17 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	-	20
Grants	-	2,500
Subscriptions	1,543	388
	<hr/> 1,543	<hr/> 2,908
<b>Investment income</b>		
Investment income received	26,280	20,515
Deposit account interest	48	64
	<hr/> 26,328	<hr/> 20,579
<b>Total incoming resources</b>	27,871	23,487
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Project expenditure	-	1,000
<b>Support costs</b>		
<b>Management</b>		
Trustees' expenses	1,323	3,134
Rent, rates & insurance	9,632	9,258
Light and heat	242	167
Postage, telephone & fax	590	552
Printing, publications & staty	1,413	260
Sundry expenses	1,067	1,171
Travel, conferences & admin	3,728	346
IT consultancy	7,471	3,059
Fixtures and fittings	291	346
	<hr/> 25,757	<hr/> 18,293
<b>Governance costs</b>		
Wages	9,776	11,713
Accountancy and legal fees	2,160	4,290
	<hr/> 11,936	<hr/> 16,003
<b>Total resources expended</b>	37,693	35,296
 <b>Net expenditure</b>	<hr/> <u>(9,822)</u>	<hr/> <u>(11,809)</u>