

Supplementary information to the Formal Accounts of Cormonachan Woodlands Association to 31/03/2018

Non-Monetary Donations	Value (£)
Donation of Squirrel nuts by Ardroy (4)	143.68
Donation for Fencing and Wire	25.00
Donation of 16 bags of Aggregate	42.62
Donation of two blue drainage Pipes	50.00
Donation for 3 x 11 m Bunting	23.94
Donation for Gala Day Prize by Ardroy	125.00
Donation for Prizes/Stock by Ardroy	42.00
Donation for CWA Conference 2017	70.00
Donation (Cash DK RoundUp)*	47.00
Donation of 50m of Flooring for Hide	100.00
Donation of 12 rubber mats for Shed	20.00
Donation of 2 days use of Excavator	504.00
Donation Hide/Shed Plans	100.00
Sub-Total	1293.24
Less Prizes & Sales Costs	0.00
Total	£ 1,293.24

Volunteers Hours Donated	Hours	Rate	Value (£)	Description
Chair to 31/12/2017	80.25	7.80	625.95	Meetings/Office/Volunteering
Chair from 30/01/2018	44.25	7.80	345.15	Meetings/Office/Volunteering
Secretary	782.08	7.80	6100.22	Meetings/Office/Volunteering
Treasurer	71.00	7.80	553.80	Meetings/Office/Volunteering
Other Committee Members (3)	59.75	7.80	466.05	Meetings only exc. Ch/Sec/Tr.
Member Volunteers	289.00	7.80	2254.20	Volunteering inc. other Committee Members
Ardroy Staff (exc. chainsaw)	3.00	7.80	23.40	Volunteering
Primary & other Schools	282.00	4.00	1128.00	Rhododendron & Sitka Removal by 575 children
Fife Volunteers (18)	210.00	7.80	1638.00	Sitka Spruce underplanted tree clearance
LL&T NPA Volunteers (5)	26.50	7.80	206.70	Rhododendron Clearance
Community Services	0.00	7.80	0.00	Old Drove Track Path Clearance
Sub-Total	1847.83			

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Specialist Work (chainsaw: Ardroy & Fife)	25.00	21.42	535.5 Chain Sawing/Strimming (Certificated)
Use of Ardroy MiniBuses/Instructors	0.00	21.42	0.00 Open Day/AGM

Total **1872.83 Hours** **£ 13,876.97** Value of Volunteering

Assets

To 31/03/2018

Tools & Equipment	4137.80	<i>Insured for £4,000</i>
CWA Website	750.00	
Notice Board & Leaflet Holders (4)	127.79	
Car Park 2017/2018	3600.00	
Car Park Gates	325.43	
Interpretation Sign & Lectern 2017/2018	1134.00	
Red Squirrel Hide	894.00	<i>Structure insured for £894</i>
Storage Shed	525.00	<i>Structure insured for £525</i>
Contemplation Shelter	0.00	<i>Structure insured for £2,974</i>
12 Information Signs & Posts	260.72	

Total **£11,862.74**

The Comonachan Woodlands Association is very grateful to the members who have donated monetarily and non-monetarily:-

Monetarily: Forestry Commission Scotland; Loch Lomond & Trossachs National Park; EB Scotland Ltd

Scottish Landfill Communities Fund (SLCF) North Ayrshire Council; LandTrust SLCF Argyll & Bute Council;

Friends of Loch Lomond & Trossachs; The Wee Goil; Argyll Holidays; Carrick Farm;

Carrick Castle Community Trust; Lochgoil Community Trust; AOEC Trust Ltd. (Ardroy);

Douglas Locke; Liz Evans & Anonymous. (Excludes private donations for the Contemplation Shelter).

Non-Monetarily: AOEC Trust Ltd (Ardroy) for event prizes, stock & squirrel nuts; Anna Wynne for the revised hide/shed plans;

Douglas Locke & Liz Evans for sculptures, equipment & signs; Carrick Farm for chainsaw tools; Carrick Lodge Estate for

2 blue drainage pipes; Don Kamsley for hide flooring & Drimsynie Construction for 2 days use of excavator.

31st March 2018

Signed: *James Sim*

Treasurer

Signed: *Douglas Locke*

Secretary