

**Supplementary information to the Formal Accounts of Cormonachan Woodlands Association to 31/03/2019**

<b>Non-Monetary Donations</b>	<b>Value (£)</b>	<b>Last Year</b>
Donation of Squirrel nuts by Ardroy (2)	70.00	
Donation for 4m Decking	32.00	
Donation for 8 way marker post signs	36.00	
Donation for Upper Cormonachan Sign	90.00	
<b>Sub-Total</b>	<b>228.00</b>	
Less any Costs	0.00	
<b>Total to 31st March 2019</b>	<b>£ 228.00</b>	To 31st March 2018 <b>£1,293.24</b>

<b>Volunteers Hours Donated</b>	<b>Hours</b>	<b>Rate</b>	<b>Value (£)</b>	<b>Description</b>	<b>Last Year</b>
Chair	223.50	7.83	1750.01	Meetings/Office/Volunteering	971.10
Secretary	861.25	7.83	6743.59	Meetings/Office/Volunteering	6,100.22
Treasurer	156.00	7.83	1221.48	Meetings/Office/Volunteering	553.80
Other Committee Members (3)	119.50	7.83	935.69	Volunteering exc. Ch/Sec/Tr.	466.05
Member Volunteers (61)	253.50	7.83	1984.91	Volunteering exc. Committee Members	2,254.20
All Members Training (6)	114.00	7.83	892.62	Pesticide Spraying Training	0.00
Ardroy Staff (exc. chainsaw)	20.00	7.83	156.60	Volunteering (Surveying & Ropework)	23.40
Primary & other Schools (1000)	667.00	4.00	2668.00	Rhododendron & Sitka Removal [40 min pp (30 min)]	1,128.00
Fife Volunteers (30)	96.00	7.83	751.68	Sitka Spruce underplanted tree clearance	1,638.00
LL&T NPA Volunteers (23)	106.00	7.83	829.98	Rhododendron Clearance	206.70
Community Services (0)	0.00	7.83	0.00		0.00
<b>Sub-Total</b>	<b>2616.75</b>		<b>17934.54</b>		
Specialist Work (CWA, NPA & Fife)	74.50	21.42	1595.79	Chain Sawing/Strimming (Certificated)	535.50
<b>Total to 31st March 2019</b>	<b>2691.25 Hours</b>		<b>£ 19,530.33</b>	<b>Value of Volunteering</b>	2018 <b>£13,876.97</b>

PTO

**Continued:**

<b>Assets</b>	<b>To 31/03/2019</b>		
Tools & Equipment	4927.94	<i>Insured for £4,927.94</i>	4,137.80
CWA Website	750.00		750.00
Notice Board & Leaflet Holders (4)	127.79		127.79
Car Park 2017/2018	3600.00		3,600.00
Car Park Gates	325.43		325.43
Interpretation Sign & Lectern 2017/2018	1134.00		1,134.00
Red Squirrel Hide (inc. Construction) 2018/2019	1847.14	<i>Basic structure insured for £894</i>	894.00
Storage Shed 2018/2019	557.00	<i>Basic structure insured for £525</i>	525.00
Contemplation Shelter (inc. Construction) 2018/2019	7041.40	<i>Basic structure insured for £2,974</i>	0.00
12 Information Signs & Posts	386.72		260.72
<b>Total to 31st March 2019</b>	<b>£20,697.42</b>		2018 <b>£11,862.74</b>

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

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

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

Carrick Castle Community Trust; Lochgoil Community Trust; Douglas Locke & Anonymous.

(Excludes private donations for the Contemplation Shelter and the Upper Cormonachan Paths Project).

Non-Monetarily: AOEC Trust Ltd (Ardroy) for squirrel nuts; Anna Wynne for the structures & new car park plans;

Lodge on Loch Goil for Contemplation Shelter & Red Squirrel Hide Opening Special Tea Event;

Douglas Locke for 9 signs & Don Kamsley for hide's additional flooring.

**31st March 2019**

*Signed: James Sim*

**Treasurer**

*Signed: Douglas Locke*

**Secretary**