

**Supplementary information to the Formal Accounts of Cormonachan Woodlands Association to 31/03/2020**

<b>Non-Monetary Donations</b>	<b>Value (£)</b>		<b>Last Year</b>
Felling trees along new path	600.00		
Felling trees at Settlement by Forestry and Land Scotland	350.00		
<b>Sub-Total</b>	<b>950.00</b>		
Less any Costs	0.00		
<b>Total to 31st March 2019</b>	<b>£ 950.00</b>		To 31st March 2019 <b>£228.00</b>

<b>Volunteers Hours Donated</b>	<b>Hours</b>	<b>Rate</b>	<b>Value (£)</b>	<b>Description</b>	
Chair (84+150)	234.00	8.31	1944.54	Meetings/Office/Volunteering	1750.01
Secretary (763+420)	1183.00	8.31	9830.73	Meetings/Office/Volunteering	6743.59
Treasurer	156.00	8.31	1296.36	Meetings/Office/Volunteering	1221.48
Other Committee Members (4)	115.50	8.31	959.81	Volunteering exc. Ch/Sec/Tr.	935.69
Member Volunteers (32)	100.00	8.31	831.00	Volunteering exc. Committee Members	1,984.91
All Members Training (11)	104.00	8.31	864.24	Pesticide Spraying Training	892.62
Ardroy Staff (exc. chainsaw)	6.50	8.31	54.02	Volunteering (Surveying & Ropework)	156.60
Primary & other Schools (950)	633.00	4.50	2848.50	Rhododendron & Sitka Removal [40 min pp]	2,668.00
Fife Volunteers (14)	77.00	8.31	639.87	Sitka Spruce underplanted tree clearance	751.68
LL&T NPA Volunteers (29)	117.50	8.31	976.43	Rhododendron Clearance	829.98
<b>Sub-Total</b>	<b>2726.50</b>		20245.49		
Specialist Work (CWA (1), Ardroy (1))	7.50	24.00	180	Chain Sawing (Certificated)	1,595.79
<b>Total to 31st March 2020</b>	<b>2734.00 Hours</b>		<b>£ 20,425.49</b>	<b>Value of Volunteering</b>	To 31st March 2019 <b>£19,530.35</b>

**PTO**

**Continued:**

<b>Assets</b>	<b>To 31/03/2020</b>		
Tools & Equipment	5033.60	<i>Insured for £4,500</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 2020</b>	<b>£20,803.08</b>		2019 <b>£11,862.74</b>

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

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

Friends of Loch Lomond & Trossachs; Lochgoil Community Trust; Douglas Locke & Anonymous.

(Excludes private donations for the Contemplation Shelter and the Upper Cormonachan Paths Project Fund (£14,081.62).

Non-Monetarily:

Forestry and Land Scotland

**31st March 2020**

Signed: *James Sim*                      **Treasurer**

Signed: *Douglas Locke*                      **Secretary**