

BODMIN AND DISTRICT WOODTURNERS

England & Wales · Charity number 1167464

Details

Status Registered

Legal form CIO

Registered 2016-06-06

Register [View on the Charity Commission register](#)

Contact

Address 27 Grenville Meadows
Lostwithiel
PL22 0JS

Phone 01208872012

Email bdwtmembership@gmail.com

Website bdwt.co.uk

Activities

Objects: A) TO PROMOTE THE CRAFT OF WOODTURNING FOR THE PUBLIC BENEFIT AND IN DOING SO RAISE APPRECIATION OF THE CREATIVITY, SKILL AND HERITAGE OF WOODTURNING.B) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CRAFT AND SKILL OF WOODTURNING

Activities: Propagation of the art and skill of woodturning in the district of Bodmin, North Cornwall

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£6,178	£6,295	-	-
2024-10-31	£5,915	£4,703	-	-
2023-10-31	£3,866	£3,127	-	-
2022-10-31	£3,135	£3,054	-	-
2021-10-31	£6,152	£5,554	-	-

Trustees

Name	Role	Appointed
Alan Jevons		2024-12-11
Dermot Charles Elsey		2019-12-12
Jonathan Quelch		2026-02-28
Kevin Dart		2025-02-13
MICHAEL CHARLES MANSFIELD		2016-06-06
Peter Michael Batho		2002-12-08
Rodney Victor March		2020-12-11

BODMIN AND DISTRICT WOODTURNERS

England & Wales - Charity number 1167464

Accounts

Bodmin & District Woodturners CIO
Income and expenditure Accounts for the
Year ending 31st October 2025

	2023	2024	2025
INCOME			
\$Subscriptions	£ 1,983	£ 2,100	£ 2,660
Sales	£ 782	£ 1,277	£ 1,337
Other income	£ -	£ -	£ 835
AWGB and WCT Grants	£ 300	£ 650	£ 350
Donations	£ 136	£ 2,158	£ 335
Craft Fairs	£ 335	£ 17	£ 330
Tea Money	£ 2	£ 39	£ 112
Sale of surplus kit	£ 425	£ -	£ 110
Insurance	£ 105	£ 105	£ 105
Bank interest	£ -	£ -	£ 5
Easy fundraising	£ -	£ -	£ -
± Gift Aid	£ 276	£ 564	£ -
Total income	£ 3,866	£ 5,854	£ 6,178

EXPENDITURE			
*Premises	£ 938	£ 1,216	£ 1,302
Equipment maintenance	£ 168	£ 2,097	£ 1,272
Cost of sales	£ 478	£ 1,056	£ 1,254
Subs to AWGB	£ 593	£ 620	£ 875
Demonstration	£ 408	£ 330	£ 790
Other expenditure	£ 17	£ 34	£ 432
Insurance	£ 254	£ 298	£ 260
Bank charges	£ 91	£ 63	£ 60
Tea money	£ 34	£ -	£ 50
Website	£ 362	£ 36	£ -
Training course given	£ 105	£ 112	£ -
Shows	£ 157	£ -	£ -

Total expenditure	£ 3,127	£ 4,806	£ 6,295
~ Surplus for the year	£ 739	£ 1,048	£ (118)

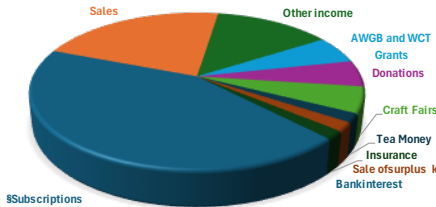
Brought Forward	£ 2,311	£ 3,050	£ 4,098
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Surplus carried forward	£ 3,050	£ 4,098	£ 3,980
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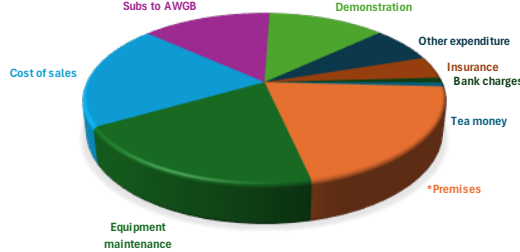
Represented by:

Trustee Savings Bank	£ 961	£ 920	£ 920
CAFBank	£ 1,125	£ 2,199	£ 1,539
Petty cash	£ 130	£ 327	£ 196
Sub total	£ 2,216	£ 3,446	£ 2,655
Stocks	£ 834	£ 1,297	£ 1,325
Plus sums due to members	£ -	£ (645)	£ -
Surplus carried forward	£ 3,050	£ 4,098	£ 3,980

B&DWT INCOME - 2025



B&DWT EXPENDITURE - 2024



Note on the Accounts:

~ The club recorded a modest deficit of £118 for the financial year. This shortfall is attributable to the capital expenditure on two new lathes, representing a planned investment in the club's equipment and long-term development.

*Premises costs, including rent and associated overheads, continue to account for the largest proportion of annual expenditure. These costs remain broadly consistent with prior years and reflect the essential requirement of maintaining appropriate facilities for members.

\$Subscriptions remain the principal source of income for the club and continue to provide a stable financial foundation. Although a small deficit has been recorded, the club retains a strong and healthy bank balance, ensuring sufficient reserves to support future activities, ongoing maintenance, and the continuing benefit of all members.

± Gift Aid was not claimed from HMRC during 2025; however a claim will be submitted in 2026 and is expected to provide additional funds of £ in 2026, further strengthening the club's financial position

Proposed Budget 2026

	no AWGB membership	with AWGB membership
INCOME		
Subscriptions	£ 2,280	£ 2,660
Sales	£ 1,200	£ 1,200
Gift Aid	£ 669	£ 588
AWGB and WCT Grants	£ -	£ 350
Craft Fairs	£ 330	£ 330
Tea Money	£ -	£ 100
Bank Interest	£ 5	£ 5
Other Income	£ -	£ -
Donations	£ -	£ -
Sale of Surplus Kit	£ -	£ -
Insurance	£ -	£ -
Easy Fundraising	£ -	£ -
Total	£ 4,484	£ 5,233

EXPENDITURE		
Premises	£ 1,376	£ 1,376
Cost of Sales	£ 1,000	£ 1,000
Subs to AWGB	£ -	£ 875
Demonstration	£ 800	£ 800
Insurance	£ 300	£ 300
Equipment Maintenance	£ 100	£ 100
Tea Money	£ 100	£ 100
Bank Charges	£ 60	£ 60
Shows	£ -	£ -
Training course given	£ -	£ -
Website	£ -	£ -
Other expenditure	£ -	£ -

Total	£ 3,736	£ 4,611
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Surplus	£ 748	£ 621
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BODMIN AND DISTRICT WOODTURNERS

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Accounts

Bodmin & District Woodturners CIO

Income and expenditure Accounts for the

Yearf ending 31st October 2024

Income	£	£
Subscriptions	2,100	
Donations	2,158	
D'Oly Carte Grant	0	
AWGB and WCT Grants	650	
Sales	1,276.96	
Cost of sales	1,056.01	220.95
Insurance	105	
Tea Money	39	
Easy Fundraising	0	
Sale of Surplus and donated Kit		
Gift Aid	564	
Craft Fairs and Card reade	17 *	
		5,854
Expense		
Subs to AWGB	620	
Equipment Maintenance	2,097	
Premises	1,216	
Website	36	
Demonstration	330	
Tea Money	0	
Insurance	298	
Bank Charges	63	
Training course given	112	
Shows	0	
Miscellaneous	34	
		4,806
Surplus for the year		1,048
Brought Forward		3,050
Surplus carried forward		4,098
Represented by		
Trustee Savings Bank	920	

CAFBank	2,199	
Petty Cash	327	
	3,446	
Stocks	1297	
Plus sums due to members	-645	
		4,098

2023

1,983

136

0

300

782

478

304

105

2

0

425

276

335

3,866

593

168

938

362

408

34

254

91

105

157

17

3,127

739

2,311

3,050

961

1,125

130

2,216

834

0

3,050

BODMIN AND DISTRICT WOODTURNERS

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Accounts

Bodmin & District Woodturners CIO

Income and expenditure Accounts for the
Year ending 31st October 2023

Income	£	£	2022
Subscriptions	1,983		1,390
Donations	136		384
D'Oly Carte Grant	0		0
AWGB and WCT Grants	300		600
Sales	782		256
Cost of sales	478	304	224
Insurance	105		105
Tea Money	2		8
Easy Fundraising	0		20
Sale of Surplus and donated	425		10
Gift Aid	276		210
Craft Fairs and Card reader	335 *		376
		3,866	3,135
Expense			
Subs to AWGB	593		401
Equipment Maintenance	168		519
Premises	938		896
Website	362		36
Demonstration	408		701
Tea Money	34		10
Insurance	254		182
Bank Charges	91		71
Charity donation	105		0
Shows	157		116
Miscellaneous	17		122
		3,127	3,054
Surplus for the year		739	81
Brought Forward		2,311	2,230
Surplus carried forward		3,050	2,311
Represented by			
Trustee Savings Bank	961		252
CAFBank	1,125		1,325
Petty Cash	130		152
	2,216		1,729
Stocks	834		582
Plus sums due from members	0		0
		3,050	2,311

Report for the year ended 31st October 2023

The club had an excellent year with membership increasing. Foundation courses were started for the new members as well as master classes on the hands on days. The club visited local timber yards as well as arranging a couple of demonstrations from professional turners.

Mike Mansfield
Treasurer

BODMIN AND DISTRICT WOODTURNERS

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Accounts

Bodmin & District Woodturners CIO
Income and expenditure Accounts for the
Year ending 31st October 2022

Income	£	£	2021
Subscriptions	1,390		945
Donations	384		606
D'Oly Carte Grant	0		3,500
AWGB and WCT Grants	600		720
Sales	256	725	0
Cost of sales	224	32	621
Insurance	105		105
Tea Money	8		0
Easy Fundraising	20		17
Sale of Surplus Kit	10		0
Gift Aid	210		155
Craft Fairs and Card reade	<u>376</u> *		<u>0</u>
		3,135	6,152
Expense			
Subs to AWGB	401		-289
Equipment Maintenace	519		-3,932
Premises	896		-360
Website	36		0
Demonstration	701		-200
Zoom Licence	10		-144
Insurance	182		-180
Bank Charges	71		-91
Fundraiser fee	0		-262
Shows	116		0
Miscellaneous	<u>122</u>		<u>-96</u>
		3,054	-5,554
Surplus for the year		81	598
Brought Forward		<u>2,230</u>	<u>1,632</u>
Surplus carried forward		<u>2,311</u>	<u>2,230</u>
Represented by			
Trustee Savings Bank	252		80
CAFBank	1,325		1,577
Petty Cash	<u>152</u>		<u>142</u>
	1,729		1,799
Stocks	582		431
		<u>2,311</u>	<u>2,230</u>

Bodmin & District Woodtuners
Treasurers report for the yead ended 31st October 2022

The club's activities returned to normality this year seeing the return of old members and quite a few new members. The year started with a successful craft fair organised by by our members to sell theirwork but hosting several

other local crafts folk.

After a break of some three years, we were able to run a youth training for the local charity Active 8. In addition, we enjoyed two physical demonstrations. The club has survived the pandemic and continues to flourish.

A handwritten signature in blue ink, appearing to read 'Mike Mansfield', with a stylized flourish at the end.

Mike Mansfield

Treasure

8th December 2022

Bodmin & District Woodturners CIO
Income and expenditure Accounts for the
Year ending 31st October 2022

Income	£	£	2021
Subscriptions	1,390		945
Donations	384		606
D'Oly Carte Grant	0		3,500
AWGB and WCT Grants	600		720
Sales	256	725	0
Cost of sales	224	32	621
Insurance	105		105
Tea Money	8		0
Easy Fundraising	20		17
Sale of Surplus Kit	10		0
Gift Aid	210		155
Craft Fairs and Card reade	<u>376</u> *		<u>0</u>
		3,135	6,152
Expense			
Subs to AWGB	401		-289
Equipment Maintenace	519		-3,932
Premises	896		-360
Website	36		0
Demonstration	701		-200
Zoom Licence	10		-144
Insurance	182		-180
Bank Charges	71		-91
Fundraiser fee	0		-262
Shows	116		0
Miscellaneous	<u>122</u>		<u>-96</u>
		3,054	-5,554
Surplus for the year		81	598
Brought Forward		<u>2,230</u>	<u>1,632</u>
Surplus carried forward		<u>2,311</u>	<u>2,230</u>
Represented by			
Trustee Savings Bank	252		80
CAFBank	1,325		1,577
Petty Cash	<u>152</u>		<u>142</u>
	1,729		1,799
Stocks	582		431
		<u>2,311</u>	<u>2,230</u>

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Mike Mansfield

Treasure

8th December 2022

BODMIN AND DISTRICT WOODTURNERS

England & Wales - Charity number 1167464

Accounts

Bodmin & District Woodturners CIO

Income and expenditure Accounts for the Year ending 31st October 2021

	£	£	2020
Income			
Subscriptions	945		1,355
Donations	606		380
D'Oly Carte Grant	3,500		0
AWGB Grants	720		300
Sales	725		
Cost of sales	621	104	
Insurance	105		105
Tea Money	0		9
Easy Fundraising	17		37
Sale of Surplus Kit	0		158
Gift Aid	155		228
Craft Fairs and Card reade	0		62
		6,152	2,634
Expense			
Subs to AWGB	289		-374
Equipment Maintenace	3,932		-405
Premises	360		-500
Website	0		-307
Demonstration	200		
Zoom Licence	144		-143
Insurance	180		-178
Bank Charges	91		-55
Fundraiser fee	262		0
Shows	0		-168
Miscellaneous	96		-6
		5,554	-2,136
Surplus for the year		598	448
Brought Forward		1,632	1,184
Surplus carried forward		2,230	1,632

Represented by

Trustee Savings Bank	80	490
CAFBank	1,577	1,045
Petty Cash	142	96
	1,799	1,631
Stocks	431	
	2,230	1,631

Treasurer's Report

As a result of the Covid Pandemic It has been a difficult year. The club has continued to meet via Zoom. During the year the club received a grant from the D'oly Carte charity which enabled the club to complete its re-equipping with the purchase of two new lathes and adjustable height stands which will facilitate further training once we start meeting again.

M.C.Mansfield

13th January 2022