

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales · Charity number 1174302

Details

Other names	CANNON HILL FRIENDS
Status	Registered
Legal form	CIO
Registered	2017-08-17
Register	View on the Charity Commission register

Contact

Address	10 Chestnut Grove Stapehill Wimborne Dorset BH21 7NG
Phone	07984 843192
Email	admin@cannonhillfriends.org.uk
Website	www.cannonhillfriends.org.uk

Activities

Objects: 1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF THE WOODLANDS AND SURROUNDING AREA OF UDDENS & CANNON HILL PLANTATIONS. 2) FOR THE BENEFIT OF THE INHABITANTS OF EAST DORSET, TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE WOODLANDS AND SURROUNDING AREA OF UDDENS & CANNON HILL PLANTATIONS.

Activities: To promote, protect and enhance Uddens and Cannon Hill Plantations and surrounding area for the benefit of the local community, wildlife and users of the Castleman Trailway.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,629	£2,360	-	-
2024-03-31	£6,165	£12,507	-	-
2023-03-31	£12,423	£7,171	-	-
2022-03-31	£1,476	£1,063	-	-
2021-03-31	£1,566	£1,095	-	-

Trustees

Name	Role	Appointed
SCOTT WHIBLEY	Chair	2017-08-17
Andrew Hartstone		2017-08-17
Mick Felton		2025-03-12
Paul James		2023-09-27

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales - Charity number 1174302

Accounts



Trustees' Annual Report Apr 2024 – Mar 2025

Objects of the Charity

1. To promote for the benefit of the public the conservation protection and improvement of the conservation protection and improvement of the physical and natural environment of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.
2. For the benefit of the inhabitants of East Dorset, to provide or assist the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.

Activities

199 volunteers completed 925 hours of work over 25 recorded volunteer task days.

A decrease of 358 volunteer hours on the previous year, as unfortunately we had to cancel 3 of our key winter task days due to weather warnings for strong winds. We always take safety very seriously, so this was a necessary precaution.

This still gave us the 2nd highest annual numbers and is a reflection on the success of our new monthly weekday (Last Wednesday of the month) volunteer task day, led by Paul and Francis.

This year we have extended our area of operations to include the adjoining SSSI Whitesheet Hill, an important mire and heathland site. Our two task days there included our best attended day of the year when we had 18 volunteers.

Four more days were spent on our Dorset Peat Partnership completing the prep work prior to the contractors starting.

As in previous years tasks included maintaining the tumuli heritage features, managing invasive Himalayan balsam, Rhododendron & Bracken, restoring picnic benches and progressing our heathland restoration project on Elford Heath.

Income and Expenditure

Opening balance - £3,542

Donations of £646 were gratefully received towards our “dog splash” project.

We were delighted to spend £1,476 on forestry first aid and power tool courses benefiting 16 of our volunteers, thanks to funding from the Dorset Peat Partnership.

Closing balance was £3,107

AGM & Trustees

The AGM was held in March at Highmead Farm where we received an update on the peat restoration project by Grace Herve from the Dorset Peat Partnership.

It was agreed that future AGM's would be held in April to enable the previous year's results to be reviewed in a more timely manner

Mrs Jean Loader and Mr Jeffrey Maple retired as trustees this year.

We thank them both for their service over the years.

Mr Mick Felton was elected as a trustee.

Current Trustees -

Mr Andy Hartstone, Mr Mick Felton, Mr Paul James, Mr Scott Whibley (Chair)



Receipts and payments accounts

For the period from	Period start date 1st April 2024	To	Period end date 31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance Carried Forward	-	-	-	3,542	9,136
Membership/Donations - Online	675	646	-	1,321	-
Membership/Donations - Cheques	-	-	-	-	-
Online referrals (Easyfundraising/Smile)	85	-	-	85	116
Bench Sponsorship	-	-	-	-	798
HMRC Gift Aid	-	-	-	-	-
Grants / Funding	-	519	-	519	5,251
Sub total(Gross income for AR)	760	1,165	-	5,467	15,301
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	760	1,165	-	5,467	15,301
A3 Payments					
memberships / Land registry search	-	-	-	-	-
Tools & PPE	16	-	-	16	8,282
Timber / Consumables	197	-	-	197	1,755
Trailer Maintenance	176	24	-	200	344
Insurance Premium	434	-	-	434	339
AGM Hall Hire / meeting costs / Transport	-	-	-	-	301
Volunteer Task Catering	37	-	-	37	92
Web Hosting	-	-	-	-	14
Training Courses	-	1,476	-	1,476	1,490
Sub total	860	1,500	-	2,360	12,617
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	2,360	12,617
Net of receipts/(payments)	-	-	-	5,467	15,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	3,107	2,684

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nil	-	-	-
	Total cash funds	-	-	-
B2 Other monetary assets	Nil	-	-	-
B3 Investment assets	Nil	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)


B4 Assets retained for the charity's own use

			-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Andy Hartstone	08/01/2025

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales - Charity number 1174302

Accounts



Trustees' Annual Report Apr 2024 – Mar 2025

Objects of the Charity

1. To promote for the benefit of the public the conservation protection and improvement of the conservation protection and improvement of the physical and natural environment of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.
2. For the benefit of the inhabitants of East Dorset, to provide or assist the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.

Activities

199 volunteers completed 925 hours of work over 25 recorded volunteer task days.

A decrease of 358 volunteer hours on the previous year, as unfortunately we had to cancel 3 of our key winter task days due to weather warnings for strong winds. We always take safety very seriously, so this was a necessary precaution.

This still gave us the 2nd highest annual numbers and is a reflection on the success of our new monthly weekday (Last Wednesday of the month) volunteer task day, led by Paul and Francis.

This year we have extended our area of operations to include the adjoining SSSI Whitesheet Hill, an important mire and heathland site. Our two task days there included our best attended day of the year when we had 18 volunteers.

Four more days were spent on our Dorset Peat Partnership completing the prep work prior to the contractors starting.

As in previous years tasks included maintaining the tumuli heritage features, managing invasive Himalayan balsam, Rhododendron & Bracken, restoring picnic benches and progressing our heathland restoration project on Elford Heath.

Income and Expenditure

Opening balance - £3,542

Donations of £646 were gratefully received towards our “dog splash” project.

We were delighted to spend £1,476 on forestry first aid and power tool courses benefiting 16 of our volunteers, thanks to funding from the Dorset Peat Partnership.

The closing balance includes additional funding from the DPP to cover costs on tools and training from the previous financial year.

It was decided that a £2,500 contingency fund will be held in the recently opened savings account.

Closing balance was £4,811

AGM & Trustees

The AGM was held in March at Highmead Farm where we received an update on the peat restoration project by Grace Herve from the Dorset Peat Partnership.

It was agreed that future AGM's would be held in April to enable the previous year's results to be reviewed in a more timely manner

Mrs Jean Loader and Mr Jeffrey Maple retired as trustees this year.

We thank them both for their service over the years.

Mr Mick Felton was elected as a trustee.

Current Trustees -

Mr Andy Hartstone, Mr Mick Felton, Mr Paul James, Mr Scott Whibley (Chair)



Receipts and payments accounts

For the period from	Period start date 1st April 2024	To	Period end date 31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance Carried Forward	-	-	-	3,542	9,136
Membership/Donations - Online	903	646	-	1,549	-
Membership/Donations - Cheques	-	-	-	-	-
Online referrals (Easyfundraising/Smile)	85	-	-	85	116
Bench Sponsorship	-	-	-	-	798
HMRC Gift Aid	-	-	-	-	-
Grants / Funding	-	1,995	-	1,995	5,251
Sub total(Gross income for AR)	988	2,641	-	7,171	15,301
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	988	2,641	-	7,171	15,301
A3 Payments					
memberships / Land registry search	-	-	-	-	-
Tools & PPE	16	-	-	16	8,282
Timber / Consumables	197	-	-	197	1,755
Trailer Maintenance	176	24	-	200	344
Insurance Premium	434	-	-	434	339
AGM Hall Hire / meeting costs / Transport	-	-	-	-	301
Volunteer Task Catering	37	-	-	37	92
Web Hosting	-	-	-	-	14
Training Courses	-	1,476	-	1,476	1,490
Sub total	860	1,500	-	2,360	12,617
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	2,360	12,617
Net of receipts/(payments)	-	-	-	7,171	15,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	4,811	2,684

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nil	-	-	-
	Total cash funds	-	-	-
B2 Other monetary assets	Nil	-	-	-
B3 Investment assets	Nil	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)


B4 Assets retained for the charity's own use

			-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Andy Hartstone	24/01/2025

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales - Charity number 1174302

Accounts



Trustees' Annual Report Apr 2022 – Mar 2023

Objects of the Charity

1. To promote for the benefit of the public the conservation protection and improvement of the conservation protection and improvement of the physical and natural environment of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.
2. For the benefit of the inhabitants of East Dorset, to provide or assist the provision of facilities for recreation and other leisure time occupation in the interests of social welfare with the object of improving their conditions of life for the inhabitants of the area of benefit in particular but not exclusively by the preservation, promotion, support, assistance and improvement of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.

Activities

This year due to additional availability of task leader during the week, we were able to run additional volunteer task days, far exceeding pre-pandemic totals.

146 volunteers completed 876 hours of work over 29 recorded volunteer task days.

Once again we were able to run some joint sessions, twice with the Dorset Council Rights of Way volunteers and once with the district finance team from Forestry England.

As in previous years tasks included maintaining the tumuli heritage features, managing invasive Himalayan balsam, Rhododendron & Bracken, restoring picnic benches and progressing our heathland restoration project on Elford Heath.

Work commenced on a project to make the dog splash area in Cannon Hill North safer to use and a more permanent structure.

By the end of the winter, significant progress was made on the final section of Elford Heath, our heathland restoration site.

We hope to have the initial work on this site completed this coming winter and two benches installed during the summer.

Income and Expenditure

Opening balance - £3,883

This year we have been very successful with grant applications resulting in an incredible £10,780 of our £12,423 income.

Grants came from Arnold Clarke, Colehill Parish Council, Talbot Village Trust, The Conservation Volunteers, Waitrose and Partners in Parkstone and Wessex Water.

Projects supported include Elford Heath restoration, Additional storage facility, Fire fighting water bowser and our Dog splash pool.

Closing balance was £9,135 (the majority of this balance is funds restricted to the above projects).

AGM & Trustees

The AGM was held on Wed 15th June 2022 at Highmead Farm.

A presentation celebrating 10 years of the friends was given by Andy Hartstone.

It was agreed that at this meeting all existing trustees would stand for re-election due to the break in AGMs caused by the pandemic.

All four trustees stood again and were unanimously re-elected.

Current Trustees -

Mr Andy Hartstone, Mrs Jean Loader, Mr Jeffery Maple, Mr Scott Whibley (Chair)



Receipts and payments accounts

For the period from	Period start date 1st April 2022	To	Period end date 31st March 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance Carried Forward	3,883	-	-	3,883	3,470
Membership/Donations - Online	525	-	-	525	92
Membership/Donations - Cheques	25	-	-	25	20
Online referrals (Easyfundraising/Smile)	72	-	-	72	64
Bench Sponsorship	850	-	-	850	300
HMRC Gift Aid	171	-	-	171	-
Grants / Funding	-	10,780	-	10,780	1,000
Sub total (Gross income for AR)	5,526	10,780	-	16,306	4,946
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,526	10,780	-	16,306	4,946
A3 Payments					
memberships / Land registry search	-	-	-	-	13
Tools & PPE	912	3,654	-	4,566	363
Timber / Consumables	895	383	-	1,278	336
Trailer Maintenance	-	-	-	-	-
Insurance Premium	266	-	-	266	266
AGM Hall Hire / meeting costs / Transport	20	-	-	20	-
Volunteer Task Catering	3	-	-	3	34
Web Hosting	-	-	-	-	51
Training Courses	-	1,038	-	1,038	-
Sub total	2,096	5,075	-	7,171	1,063
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,096	5,075	-	7,171	1,063
Net of receipts/(payments)	3,430	5,705	-	9,135	4,565
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,430	5,705	-	9,135	3,470

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nil	-	-	-
	Total cash funds	-	-	-
B2 Other monetary assets	Nil	-	-	-
B3 Investment assets	Nil	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)


B4 Assets retained for the charity's own use

Tool storage & Trailers		2,005	3,000
Tools		7,166	7,166
Consumables		1,278	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jeff Maple	25/09/2023
	Andy Hartstone	25/09/2023

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales - Charity number 1174302

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Friends of Uddens & Cannon Hill Woodlands

Trustees' Annual Report Apr 2021 – Mar 2022

Objects of the Charity

1. To promote for the benefit of the public the conservation protection and improvement of the conservation protection and improvement of the physical and natural environment of the woodlands and surrounding area of Uddens & Cannon Hill Plantations.
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Activities

The year started slowly with the first two months cancelled due to the Coronavirus pandemic.

We were pleased to be able to resume in June when we were joined by the Area Ranger from the Greenspaces team at Dorset Council who assisted us in resurfacing a bridleway that was becoming difficult for horse riders to safely negotiate.

We continued our joint working initiative with two more tasks where we were supported by the Dorset Council Rights of Way volunteers.

Other tasks this year included maintaining the tumuli heritage features, managing invasive Himalayan balsam, Rhododendron & Bracken, restoring picnic benches and progressing our heathland restoration project on Elford Heath.

Volunteer numbers were slow to pick up following the pandemic, but we were delighted to be back up into double figures by November and even had 21 people join us for a task in March.

We recorded a total of 136 volunteers completing 575 hours of work over our main task events.



Friends of Uddens & Cannon Hill Woodlands

Income and Expenditure

Opening balance - £3,470

Income of £1,476 included a generous £1,000 donation from Waitrose and Partners in Parkstone. A further £300 was gratefully received from Glenacres nursery for bench sponsorship.

Other private donations accounted for £112 and £64 commission for online referrals.

We are incredibly grateful for these donations.

There were no grants received this year, although applications are in place for next year for some significant projects that are in the planning stage.

For this reason, we expect the income and expenses to increase significantly over the next few years.

Expenses of £1063 were again modest with the majority spent on tools, timber for benches and Insurance.

Closing balance was £3,883

AGM & Trustees

Following an interruption due to the pandemic an AGM is scheduled for Wed 15th June 2022.

It was agreed that at this meeting all existing trustees would stand for re-election (if they wished to).

During the year two trustees retired from their roles Mrs Lin White and Mrs Luanne Burbidge.

They had both been with us from the start and we would not be where we are now without them.

We were also extremely sad to say a fond farewell to Mr James "Jimmy" Burbidge who passed away recently. A true gentleman and supporter, again from the very start.

Current Trustees -

Mr Andy Hartstone, Mrs Jean Loader, Mr Jeffery Maple, Mr Scott Whibley (Acting Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Uddens & Cannon Hill Woodlands	No (if any) 1174302
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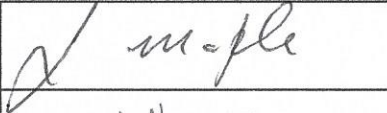
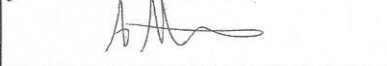
Receipts and payments accounts

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance Carried Forward	3,470	-	-	3,470	2,999
Membership/Donations - Online	92	-	-	92	880
Membership/Donations - Cheques	20	-	-	20	-
Online referrals (Easyfundraising/Smile)	64	-	-	64	20
Bench Sponsorship	300	-	-	300	-
Grants / Funding	1,000	-	-	1,000	666
Sub total (Gross income for AR)	4,946	-	-	4,946	4,565
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,946	-	-	4,946	4,565
A3 Payments					
TCV membership / Land registry search	13	-	-	13	-
Tools & PPE	363	-	-	363	372
Timber / Consumables	336	-	-	336	144
Trailer Maintenance	-	-	-	-	45
Insurance Premium	266	-	-	266	459
AGM Hall Hire / meeting costs / Transport	-	-	-	-	20
Volunteer Task Catering	34	-	-	34	30
Web Hosting	51	-	-	51	-
Gifts & Competition prizes	-	-	-	-	25
Sub total	1,063	-	-	1,063	1,095
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,063	-	-	1,063	1,095
Net of receipts/(payments)	-	-	-	-	4,565
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,883	-	-	3,883	3,470

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nil	-	-	-
	Total cash funds	-	-	-
B2 Other monetary assets	Details Nil	-	-	-
B3 Investment assets	Details Nil	-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Tool storage & welfare Trailer		1,400	2,000
	Tools		2,836	2,600
	Consumables		277	-
			-	-
B5 Liabilities	Details Nil	-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jeff Maple	13th June 2022	
		Andy Hartstone	13th June 2022	

FRIENDS OF UDDENS AND CANNON HILL WOODLANDS

England & Wales - Charity number 1174302

Accounts



Friends of Uddens & Cannon Hill Woodlands

Trustees' Annual Report Apr 2020 – Mar 2021

Objects of the Charity

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Activities

As most other organisations we have been significantly impacted by the Coronavirus pandemic.

Although as a charity we were exempt from the lock down rules, we were required to adhere to Forestry England guidelines for volunteering on land they manage.

April – July 2020 work parties were therefore cancelled.

We were able to resume in August with numbers attending capped to six and following all the relevant guidelines.

September and October events went ahead with slightly larger numbers before a further lock down curtailed all further volunteering between Nov 2020 and April 2021.

We were fortunate to have the support of the Dorset Council Eastern Area Rights of Way volunteers for two weeks in October where we were able to complete access work on the Castleman, making it easier for horse riders and mobility scooters to cross Uddens Drive.

The work parties that did go ahead allowed us to complete a small amount of Himalayan balsam pulling and heathland restoration work.

Smaller maintenance tasks also took place including the installation of a green oak memorial bench and ongoing maintenance of other benches and noticeboards.

Over the work parties that did take place, 45 volunteers completed 172 work hours.



Friends of Uddens & Cannon Hill Woodlands

Income and Expenditure

Opening balance - £2,999

Income of £1,566 include £666 of donations from the Wimborne & Parkstone branches of Waitrose and Partners.

Other private donations accounted for £880 and £20 commission for online referrals.

We are incredibly grateful for these donations.

There were no grants applied for or received this year.

Expenses of £1095 included expenses of approx. £550 from 2019/2020 that had not been processed. For this reason, the cost of items such as group insurance are double this year.

Money was spent upgrading the tool / welfare trailer and repairing and expanding our tool selection.

Closing balance was £3,470

Trustees

Our Chair Mrs Janet Healy retired from her role as chair and trustee. Janet was a founding member of the group and brought passion and phenomenal experience of planning and countryside matters.

Her eye for detail and ability to analyse reams of documents was vital to the success of the organisation, particularly in the early years.

We thank her for her significant contribution and wish her well for the future.

We were delighted that one of our long term supporters Mrs Jean Loader agreed to be co-opted as a trustee. Jean has a wealth of local knowledge and is a regular user of Uddens Plantation.

She will stand for election formally at the next AGM.

We are actively looking for new trustees, particularly those that will increase the diversity of the team.

The remainder of the trustees remained unchanged.

Trustees -

Mr James Burbidge, Mrs Luanne Burbidge, Mr Andy Hartstone, Mrs Jean Loader, Mr Jeffery Maple, Mr Scott Whibley, Mrs Lin White (Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Friends of Uddens & Cannon Hill Woodlands	No (if any) 1174302
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CC16a

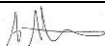
Receipts and payments accounts

For the period from	Period start date 1st April 2020	To	Period end date 31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Balance Carried Forward	2,999	-	-	2,999	3,115
Membership/Donations - Online	880	-	-	880	54
Membership/Donations - Cheques	-	-	-	-	-
Online referrals (Easyfundraising/Smile)	20	-	-	20	-
Grants / Funding	666	-	-	666	-
Sub total (Gross income for AR)	4,565	-	-	4,565	3,169
A2 Asset and investment sales, (see table).					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,565	-	-	4,565	3,169
A3 Payments					
Lottery Licence	-	-	-	-	-
Tools & PPE	372	-	-	372	34
Timber	144	-	-	144	-
Trailer Maintenance	45	-	-	45	8
Insurance Premium	459	-	-	459	-
AGM Hall Hire / meeting costs / Transport	-	-	-	-	-
	20	-	-	20	30
Volunteer Task Catering	30	-	-	30	25
Web Hosting	-	-	-	-	53
Gifts & Competition prizes	25	-	-	25	25
Sub total	1,095	-	-	1,095	175
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,095	-	-	1,095	175
Net of receipts/(payments)	4,565	-	-	4,565	3,115
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,470	-	-	3,470	3,115

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £																				
B1 Cash funds	Nil	-	-	-																				
	Total cash funds	-	-	-																				
B2 Other monetary assets	Nil	-	-	-																				
B3 Investment assets	Nil		-	-																				
B4 Assets retained for the charity's own use	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Details</th> <th style="text-align: center;">Fund to which asset belongs</th> <th style="text-align: center;">Cost (optional)</th> <th style="text-align: center;">Current value (optional)</th> </tr> </thead> <tbody> <tr> <td>Tool storage & Welfare Trailer</td> <td></td> <td style="text-align: center;">1,400</td> <td style="text-align: center;">2,000</td> </tr> <tr> <td>Tools</td> <td></td> <td style="text-align: center;">2,490</td> <td style="text-align: center;">2,500</td> </tr> <tr> <td>Consumables</td> <td></td> <td style="text-align: center;">240</td> <td style="text-align: center;">-</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </tbody> </table>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Tool storage & Welfare Trailer		1,400	2,000	Tools		2,490	2,500	Consumables		240	-			-	-		-	-
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)																					
Tool storage & Welfare Trailer		1,400	2,000																					
Tools		2,490	2,500																					
Consumables		240	-																					
		-	-																					
B5 Liabilities	Nil		-																					
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval																					
		Andy Hartstone	22nd January 2022																					