

TOTTINGTON WOODLANDERS CIO

England & Wales · Charity number 1181724

Details

Other names	TOTTINGTON WOODLANDERS
Status	Registered
Legal form	CIO
Registered	2019-01-24
Register	View on the Charity Commission register

Contact

Address	9 Tottington Drive Small Dole Henfield BN5 9XY
Phone	01273493316
Email	m.c.knight@btinternet.com
Website	tottingtonwoodlanders.org.uk

Activities

Objects: The conservation of the environment for the public benefit by:- Assisting the landowners in the conservation management of Tottington Woods, Small Dole, West Sussex as a local nature reserve.- Using the woods to encourage greater public awareness and enjoyment of the woodlands.

Activities: The conservation of Small Dole Woods in West Sussex. The volunteers manage the wood by perpetuating the coppicing cycle. Volunteers on work parties are given training in the activities. The charity also promotes concepts of traditional coppice woodland management and skills associated with green woodwork. Environmental issues and education are important parts of our activity.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,417	£1,778	-	-
2024-03-31	£1,912	£1,132	-	-
2023-03-31	£3,335	£1,289	-	-
2022-03-31	£1,659	£2,716	-	-
2021-03-31	£1,228	£522	-	-

Trustees

Name	Role	Appointed
Malcolm Knight	Chair	2019-01-24
Claire Card		2019-01-24
FRANK WRIGHT		2019-01-24
HELEN KNIGHT		2019-01-24
JILL CANNON		2019-01-24
Rob Cruise		2019-01-24
Vernon Hewett		2019-01-24
Wendy Jago		2023-09-13

Accounts

Tottington Woodlanders AGM and Accounts

The AGM was held in Upper Beeding Village Hall. Small Dole Village Hall having become unavailable at the last moment due to redecorating. Despite the late shift of venue, the attendance was good. At the meeting it was agreed that Tottington Woodlanders year should be split into two separate cycles. The Financial Cycle which runs from 1st April to 31st of March and the Work Cycle which will run between AGM's. As we hold our AGM in Autumn (usually September) this will give us the opportunity to account for the full year.

The usual business was concluded promptly, with the accounts being accepted and the committee of trustees voted in. The exception to the Trustees was Frank Wright, who stood down from the committee and the role of Treasurer. Frank was duly thanked for all of his dedication and hard work and presented with a small gift. A synopsis of the year was delivered by the Chair.

A short break ensued with nibbles and a glass of wine. Then the woodlanders were entertained by Billy Elliot from the local Animal Rescue Service. He gave us a great insight into the activities of the service and the diverse types of work they undertake on an average day. Some of his tales are highly amusing, but do not detract from the vital work the service makes in the local community.

TOTTINGTON WOODLANDERS ACCOUNTS 2024-25

	2024-25	2023-2024
Petty cash	374.88	339.95
Current account	5446.77	5905.17
Deposit account	6415.65	6352.83
Other material assets*	4.00	393.40
Total assets	£12,241.30	£12,991.35
Income over Expenditure		
Income	1417.05	1912.45
Expenditure	1777.70	1131.69
Total	-£360.65	£780.76
Income		
Memberships	189.00	195.50
Product sales	818.00	1589.98
Donations	39.50	39.50
Interest	62.82	19.41
Entertainment and Hospitality	0.00	0.00
Sundries	0.00	8.00
Professional fees	0.00	0.00
Training	270.00	
Commission	37.73	60.06
Total	£1,417.05	£1,912.45
Expenditure		
Sales Costs	0.00	0.00
Printing, stamps and stationery	0.00	0.75
Sponsorship	0.00	0.00
Entertainment and Hospitality	91.40	65.57
Stand / hall fees	18.00	54.10
Professional fees	0.00	60.00
Fuel	0.00	29.05
Tools / equipment	742.05	298.81
Donations	0.00	0.00
Affiliations and insurance	459.65	436.64
Web site costs	0.00	0.00
Commission	1.60	3.77
Training	465.00	0.00
Sundries	0.00	183.00
Total	£1,777.70	£1,131.69

TOTTINGTON WOODLANDERS CIO

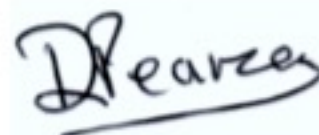
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Accounts

TOTTINGTONWOODLANDERS ACCOUNTS 2023-24

	2023-2024	2022-2023
Petty cash	339.95	398.95
Current account	5905.17	5084.82
Deposit account	6352.83	6333.42
Other material assets*	393.40	814.80
Total assets	£12,991.35	£12,631.99
Income over Expenditure		
Income	1912.45	3335.18
Expenditure	1131.69	1289.25
Total	£780.76	£2,045.93
Income		
Memberships	195.50	351.50
Product sales	1589.98	1412.86
Donations	39.50	1530.20
Interest	19.41	0.95
Entertainment and Hospitality	0.00	0.00
Sundries	8.00	15.06
Professional fees	0.00	0.00
Commission	60.06	24.61
Total	£1,912.45	£3,335.18
Expenditure		
Sales Costs	0.00	0.00
Printing, stamps and stationery	0.75	0.00
Sponsorship	0.00	10.00
Entertainment and Hospitality	65.57	212.09
Stand / hall fees	54.10	41.00
Professional fees	60.00	0.00
Fuel	29.05	0.00
Tools / equipment	298.81	576.54
Donations	0.00	50.00
Affiliations and insurance	436.64	398.36
Web site costs	0.00	0.00
Commission	3.77	1.26
Training	0.00	0.00
Sundries	183.00	0.00
Total	£1,131.69	£1,289.25

The TottingtonWoodlanders accounts reviewed as correct on the 30th April 2024.



* Assets: Kabuto mini tractor, Stihl electric chainsaw, Stihl brushcutter, Honda generator, tent, sundry handtools. Depreciated at 10% of purchase price per year.

Comment: A dramaCc difference in donaCons this year – there was some very generous assistance from The Fox and Hopegar last year. Commission appears in both income and expenditure as some members earned commission by shopping on line and we pay a commission to Gocardless for use of their system. Membership renewals are down so far; they may pick up as the laggards catch up. Product sales are similar and remain healthy. Insurance remains our biggest expenditure by far.

TOTTINGTON WOODLANDERS CIO

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Accounts

TOTTINGTON WOODLANDERS

ACCOUNTS 2022-23

	2022-2023
Petty cash	398.95
Current account	5084.82
Deposit account	6333.42
Other material assets*	814.80
Total assets	£12,631.99
Income over Expenditure	
Income	3335.18
Expenditure	1289.25
Total	£2,045.93
Income	
Memberships	351.50
Product sales	1412.86
Donations	1530.20
Interest	0.95
Entertainment and Hospitality	
Sundries	15.06
Professional fees	
Commission	24.61
Total	£3,335.18
Expenditure	
Sales Costs	0.00
Printing, stamps and stationery	0.00
Sponsorship	10.00
Entertainment and Hospitality	212.09
Stand / hall fees	41.00
Professional fees	0.00
Fuel	0.00
Tools / equipment	576.54
Donations	50.00
Affiliations and insurance	398.36
Web site costs	0.00
Commission	1.26
Training	0.00
Sundries	0.00
Total	£1,289.25

ACCOUNT CERTIFIED



28/06/2023

* assets: Kabuto mini tractor, Stihl electric chainsaw, Stihl brushcutter, Honda generator, tent, sundry handtools

TOTTINGTON WOODLANDERS CIO

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Accounts

TOTTINGTONWOODLANDERS AUDITED ACCOUNTS TO MARCH 31*2022

	2021-2022	2020-2021
Petty cash	401.50	398.20
Current account	3117.78	4186.71
Deposit account	6332.47	6324.60
Other material assets*	1263.20	2027.20
Total assets	£11,114.95	£12,936.71
Income over Expenditure		
Income	1658.58	1228.32
Expenditure	2716.34	521.88
Total	-£1,057.76	£706.44
Income		
Memberships	222.50	201.50
Product sales	658.40	664.61
Donations	563.90	65.42
Interest	7.87	37.79
Entertainment and Hospitality	6.50	0.00
Sundries	0.00	259.00
Professional fees	165.00	0.00
Commission	34.41	0.00
Total	£1,658.58	£1,228.32
Expenditure		
Sales Costs	0.00	0.00
Printing, stamps and stationery	11.44	0.00
Sponsorship	0.00	0.00
Entertainment and Hospitality	61.52	0.00
Stand / hall fees	0.00	0.00
Professional fees	2205.20	0.00
Fuel	0.00	0.00
Tools / equipment	37.45	131.56
Parking	0.00	0.00
Affiliations and insurance	394.28	390.32
Web site costs	0.00	0.00
Training	0.00	0.00
Sundries	6.45	0.00
Total	£2,716.34	£521.88

Audit complete
May 24th 2022



Assets: Kubota mini tractor, Honda generator, Stihl brush-cutter, Stallion polesaw, show tent and sundry hand tools.

Major expenditure:

New signs/information boards in the wood	£1845.20
First aid refresher course	£310.00
Insurance	£394.28

Major income:

A generous donation from Lyn at The Fox in Small Dole towards the new signs.	£500.00
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Accounts

**TOTTINGTON WOODLANDERS
AUDITED ACCOUNTS TO APRIL 2021**

	2020-2021
Petty cash	398.20
Current account	4186.71
Deposit account	6324.60
Other material assets*	1664.60
Total assets	£12,574.11
Income over Expenditure	
Income	1228.32
Expenditure	521.88
Total	£706.44
Income	
Memberships	201.50
Product sales	664.61
Donations	65.42
Interest	37.79
Entertainment and Hospitality	
Sundries	259.00
Professional fees	
Commission	
Total	£1,228.32
Expenditure	
Sales Costs	0.00
Printing, stamps and stationery	0.00
Sponsorship	0.00
Entertainment and Hospitality	0.00
Stand / hall fees	0.00
Professional fees	0.00
Fuel	0.00
Tools / equipment	131.56
Parking	0.00
Affiliations and insurance	390.32
Web site costs	0.00
Training	0.00
Sundries	0.00
Total	£521.88

chainsaw, Stihl brushcutter, Honda generator,
tent, sundry handtools