

# MILLENNIUM OAK SCULPTURE AND GARDEN WITH COMMUNITY ORCHARD

England & Wales · Charity number 1205642

## Details

---

**Other names** MOSAG

**Status** Registered

**Legal form** CIO

**Registered** 2023-11-08

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

## Contact

---

**Address** 1 Graywood Eaves  
Graywood Lane  
East Hoathly  
Lewes  
BN8 6QR

**Phone** 01825872383

**Email** [barbie@davidjharrison.co.uk](mailto:barbie@davidjharrison.co.uk)

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE PARISH OF CHIDDINGLY EAST SUSSEX IN THE ARTS GENERALLY AND MORE PARTICULARLY BY WAY OF EXAMPLE ONLY AND NOT LIMITATION THE ART OF SCULPTURE AND TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE PUBLIC AT LARGE.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- East Sussex

## Finances

---

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-11-30 |        | £702        | £521   | -         |

---

## Trustees

---

| Name                 | Role  | Appointed |
|----------------------|-------|-----------|
| <b>Simon Coxhead</b> | Chair |           |
| Barbara Harrison     |       |           |
| NOEL HARDY           |       |           |

---

**MILLENNIUM OAK SCULPTURE AND GARDEN WITH COMMUNITY ORCHARD**

England & Wales - Charity number 1205642

---

# Accounts

---

# MILLENNIUM OAK SCULPTURE & GARDEN WITH COMMUNITY ORCHARD

## A.G.M

Pilgrims, Chiddingly 18.09.25

Present : Simon Coxhead ( chair), Jeni Longley (Treasurer), Barbie Harrison (secretary), Noel Hardy, David Harrison, Alan Zeal, Yvonna Yates

Correspondence : Email from Charity Commission requesting annual return

Minutes : Were read and approved

Matters Arising : S.C outlined the benefits of last year's change to a C.I.O to possible new trustees, Alan Zeal and Yvonna Yates, and stated that our financial situation is good. A.Z asked who are members and who Trustees . Trustees are S.C., J.L., B.H., N.H.

Chairs Report : as attached

Treasurer's Report : we are in a very good financial state, the main reason for surplus being a reduction in insurance costs, and a donation of £250.00 from Barclays as recompense for their inefficiency and tardiness. As a charity we need to have 18-24 months of forward expenditure, and we need to be seen to be doing something with our fundraising. Our current account could be moved into a deposit account to get more interest. Barclays will move the account to the new C.I.O in November, the old Charity can then be closed, and J.L will deal with the Annual Return before 30.09.25. J.L said that Brenda Longley has donated money to MOSAG in her will, but does not want a seat to be bought for her.

Election of Officers : Following the guide lines of the Constitution, S.C resigned as a Trustee. J.L proposed and N.H seconded that S.C become a Trustee. The Trustees resigned from their offices en bloc , and as all were willing to stand again were re-elected. N.H proposed S.C as chair, seconded by J.L . B.H. proposed J.L as Treasurer, seconded by S.C. N.H proposed B.H as secretary, and J.L seconded.

A.O.B : There was a discussion about fruiting and pollination in the orchard, some trees not having produced much fruit this year, but health of trees generally good. A.Z said that Keepers Nursery provide trees which can be named after someone, and it was thought this would be a good memorial to Brenda.

A.Z will read the Constitution and insurance and Land Registry details, and will then be happy to become a Trustee if all is in order.

He has ideas about broadening out the membership with the intention of helpers feeling more part of a group. He thought that people from the Laughton and Ringmer Community Orchard may be interested in helping.

A discussion followed about providing an apple press, and organising barbecues and a wassailing night - D.H to follow up wassailing.

S.C said there was a possibility of expanding the orchard into Giles' field, but it was generally thought that we don't have enough manpower at the moment .

The meeting closed at 8.35

**CHIDDINGLY MILLENNIUM SCULPTURE AND GARDEN**  
**RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30.11.24**

|                                 | 2023/2024    | 2022/2023    |                              | 2023/2024           | 2022/2023    |
|---------------------------------|--------------|--------------|------------------------------|---------------------|--------------|
| <b>INCOME</b>                   |              |              | <b>EXPENDITURE</b>           |                     |              |
| Quiz                            | 543          | 353          | Orchard Expenditure          |                     |              |
| Donation                        | 75           |              | Maintenance                  | 420                 | 335          |
| Interest                        | 84           | 34           | Insurance                    | 101                 | 214          |
| Donation Sculpture              |              |              |                              |                     |              |
| Sponsor a tree                  |              |              | Misc                         |                     |              |
| <br>                            |              |              |                              |                     |              |
| Deficit                         | <u>702</u>   | <u>162</u>   | Surplus                      | <u>181</u>          | <u>549</u>   |
|                                 |              | <u>549</u>   |                              | <u>702</u>          | <u>549</u>   |
| <br>                            |              |              |                              |                     |              |
| <b><u>Accumulated Funds</u></b> |              |              | <b><u>Represented By</u></b> |                     |              |
| Balance b/f                     | 8,859        | 9,021        | Cash At Bank                 | <i>Current</i> 3297 | 3200         |
|                                 |              |              |                              | <i>Deposit</i> 5743 | 5659         |
| Add surplus/loss                | 181          | -162         |                              |                     |              |
|                                 | <u>9,040</u> | <u>8,859</u> | 0                            | <u>9,040</u>        | <u>8,859</u> |

The schedule of receipts and payments has been prepared without carrying out an audit from the books supplied to me from the Millennium Committee

Signed .....

Approved on behalf of the committee .....



**CHIDDINGLY M  
RECEIPTS AND PAYME**

|                                 | <b>2021/2023</b> | <b>2021/2022</b> |   |
|---------------------------------|------------------|------------------|---|
| <b>INCOME</b>                   |                  |                  |   |
| Quiz                            | 353              | 411              |   |
| Donation                        |                  |                  |   |
| Interest                        | 34               | 5                |   |
| Donation Sculpture              |                  |                  |   |
| Sponsor a tree                  |                  |                  |   |
| <br>                            |                  |                  |   |
| Deficit                         | 162              | 123              |   |
|                                 | <u>549</u>       | <u>539</u>       |   |
| <br>                            |                  |                  |   |
| <b><u>Accumulated Funds</u></b> |                  |                  |   |
| Balance b/f                     | 9,021            | 9,144            |   |
| Add surplus/loss                | -162             | -123             |   |
|                                 | <u>8,859</u>     | <u>9,021</u>     | 0 |

The schedule of receipts and payments has been prepared without carry

Signed .....Approve

**MILLENNIUM SCULPTURE AND GARDEN  
 STATEMENTS FOR THE YEAR ENDED 30.11.23**

|                     | <b>2021/2023</b>  | <b>2021/2022</b>  |
|---------------------|-------------------|-------------------|
| <b>EXPENDITURE</b>  |                   |                   |
| Orchard Expenditure |                   | 115               |
| Maintenance         | 335               | 130               |
| Insurance           | 214               | 234               |
| <br>Misc            |                   | <br>60            |
| <br>Surplus         |                   |                   |
|                     | <u><b>549</b></u> | <u><b>539</b></u> |

**Represented By**

|              |                |                     |                     |    |
|--------------|----------------|---------------------|---------------------|----|
| Cash At Bank | <i>Current</i> | 3200                | 3396                |    |
|              | <i>Deposit</i> | 5659                | 5625                | 34 |
|              |                | <u><b>8,859</b></u> | <u><b>9,021</b></u> |    |
|              |                |                     | 162                 |    |

Carrying out an audit from the books supplied to me from the Millennium Committee

Signed on behalf of the committee .....