

ROTHERFIELD MILLENNIUM GREEN TRUST CIO
2025 ANNUAL REPORT

MISSION STATEMENT (UNCHANGED)

TO LOOK AFTER AND IMPROVE THE GREEN FOR THE BENEFIT OF PEOPLE AND NATURE AND TO ENGAGE WITH THE SERVED COMMUNITY

ADMINISTRATIVE/LEGAL

LAND REGISTRATION OF OUR LAND OWNERSHIP TITLE AS A CIO AT THE LAND REGISTRY IS STILL PENDING WITH AN ESTIMATE FOR COMPLETION SOMETIME IN 2027.

THE DISLOCATION TO “FRIENDS” STANDING ORDERS CAUSED BY CHANGING FROM BARCLAYS TO CAFBANK WAS FULLY RESOLVED THANKS TO PAINSTAKING TRACKING BY NORMA TIMMERMANS AND PHIL ROWCLIFFE.

ANDREW GILL & CHRIS EDWARDS WERE APPOINTED NEW TRUSTEES IN NOVEMBER 2025 BRINGING THE TOTAL NUMBER OF TRUSTEES TO ELEVEN.

THERE WERE 100 “FRIENDS” AT YEAR END

ACTIVITIES AND ACTIONS DURING 2025

REGULAR MONITORING OF THE GREEN WAS UNDERTAKEN BY THE ROTA OF VOLUNTEER WARDENS
SUPPLEMENTED BY A 2 TRUSTEE HEALTH AND SAFETY WALK AROUND AHEAD EACH BIMONTHLY TRUSTEE MEETING.
THERE 6 TRUSTEE COMMITTEE MEETINGS.

MONTHLY WORK PARTIES OF BETWEEN 10 AND 20 VOLUNTEERS , ORGANISED BY CHRIS KNATT, UNDERTOOK BOARDWALK AND PATH MAINTENANCE AND GENERAL TIDYING.

THE WESTERN RED CEDAR LOGS CONTINUED TO BE RECYCLED BY BEING SPLIT AND USED AROUND THE GREEN.

THE CIO ASSUMED THE RESPONSIBILITY FROM THE PARISH COUNCIL FOR CLIPPING THE GREEN SIDE OF THE TWITTEN HEDGE

3 MORE RECYCLED PLASTIC BENCHES WERE PURCHASED AND INSTALLED IN THE FORMAL AREA. THE BEYOND-REPAIR WOODEN BENCHES THEY REPLACED BEING CONVERTED INTO SUCH THINGS AS A COMPOST BIN. A FURTHER RECYCLED BENCH WAS DONATED

THE HERITAGE APPLE TREES WERE PRUNED BY VOLUNTEERS IN THE SPRING UNDER THE SUPERVISION OF ANDREW FERMOR.
THERE WAS A BUMPER HARVEST IN SEPTEMBER, DESPITE THE SUMMER-LONG COMMUNITY PICKING OF THE REACHABLE FRUIT.
THE APPLES WERE TAKEN FOR JUICING.

THE FOREST SCHOOL CONTINUED IN WEEKLY TERM TIME USE

WALTER AKEHURST'S CATTLE ATE THE GRASS ON THE GREEN FROM MAY TO OCTOBER

ROTHERFIELD AND MARK CROSS BONFIRE SOCIETY SUMMER FAIR WAS HELD ON THE GREEN IN JULY.

PROGRESSING THE 5 YEAR PLAN A FURTHER SECTION OF THE OVERGROWN HEDGE ALONGSIDE THE ORCHARD WAS LAID IN ORDER TO ALLOW BETTER AIRFLOW THROUGH THE APPLE TREES WHILST PRESERVING A VISUAL SCREEN AND WILD LIFE HAVEN BETWEEN ORCHARD AND UPPER SPRINGFIELD

THE BIRD BOXES ON THE GREEN WERE CHECKED AND EMPTIED AT THE END OF THE YEAR AS USUAL ONE OF WHICH CONTAINED A DORMOUSE NEST

STEPHEN HALL (chair of trustees) JULY 2026

ROTHERFIELD MILLENNIUM GREEN TRUST CIO

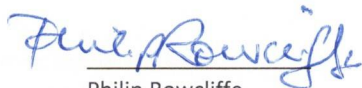
Registered Charity No. 1208064 -

STATEMENT OF RECEIPTS AND PAYMENTS

Year ended: 31st December 2025

	Notes	RMGT CIO 2025	RMGT and RMGT CIO 2024
Receipts			
Subscriptions	2	3,618	3,906
Donations	3	2,828	549
Grants	4	-	500
Giftaid		771	781
Bank interest		332	270
Other	5	705	250
Total Receipts		8,254	6,256
Payments			
New Equipment	6	1,283	1,636
Equipment maintenance		-	313
Maintenance of Green	7	1,226	1,842
Insurance		768	714
Printing & reproduction		139	332
Hire of village hall		164	203
Dog-related expenses		574	570
Bank charges		61	20
Postage		19	28
Other	8	338	189
Total Payments		4,571	5,847
Excess of receipts over payments for the year		3,683	409
Balance brought forward		16,347	15,938
Balance carried forward		20,030	16,347
Current Assets:			
CAF Bank Current Acct		729	576
CAF Bank Gold Acct		19,301	15,771
		20,030	16,347
Represented by:			
Capital reserve		7,000	-
Maintenance and improvements fund		13,030	16,347
		20,030	16,347

Prepared by:


Philip Rowcliffe

Examined by:


Jeremy Cornford

ROTHERFIELD MILLENNIUM GREEN TRUST CIO

Registered Charity No. 1208064

STATEMENT OF RECEIPTS AND PAYMENTS

NOTES TO ACCOUNTS

Year ended: 31st December 2025

**RMGTCIO
2025**

**RMGT and
RMGTCIO
2024**

Note 1 On 30th April 2024, The Rotherfield Millennium Green Trust CIO ("RMGTCIO" Charity Commission No. 1208064) was registered by the Charity Commission to replace the entire operations of the Rotherfield Millennium Green Trust ("RMGT" Charity Commission no. 1072267). Approval was received from the Charity Commission on 3rd September 2024 to transfer RMGT's assets and undertaking into RMGTCIO

Note 2	Number of "Friends" of the Trust:	100	153
	Average subscription per Friend:	£36.18	£25.53
Note 3	Donations were received from:		
	S&S Evans	100	-
	Cuckoo Line Store	21	-
	P. Turner	75	
	R&M Berwick	1,000	
	RE: Late P.Hopkins	254	
	Corner	100	
	J Lockyer	100	
	Benevity (Nousheh Paris)	170	
	Rotherfield W.I.	508	
	Rotherfield Bonfire Society	500	
	RE: Late A. Holmwood	-	329
	Other	-	220
		2,828	549
Note 4	Grants were received from:		
	Rotherfield Trust	-	500
		-	500
Note 5	Other Income:		
	Apple juice sales	523	175
	Village Fair misc sales	182	75
		705	250
Note 6	New Equipment:		
	Signage & display board	-	644
	Benches	1,283	992
		1,283	1,636
Note 7	Maintenance of Green (major items):		
	Tree works	540	1,740
	Other	727	102
		1,226	1,842
Note 8	Other:		
	Apple juicing, bottling and labelling	237	189
	New life ring for pond	30	-
	Land Registry	70	
		338	189