

Woodland Park Community Group
Registered Charity No 1089740

Website: www.woodlandpark.org.uk

Trustees Annual Report for year 26th June 2006 to 25th June 2007

Charity's principal address (secretary): Alteza, Church Lane, Bursledon, Southampton, SO31 8AD.

Governing document: Constitution adopted at inaugural meeting on 26th June 2001.

Objects of charity:

(2.1) To conserve for the public benefit the area known as Woodland Park, Hungerford, Bursledon.

(2.2) The advancement of public education in woodland, wildlife, the environment, the countryside and it's heritage.

Legal & administrative information.

Solicitors: Egglestones, 4 Charlecote Mews, Staple Gardens, Winchester, SO23 8SR.

Bankers: HSBC, 35 Middle Road, Park Gate, Fareham.

Charity Trustees: Michael Elliott, Linda Taylor, Julian Taylor, Margaret Lord, Andrew Chesshire, Jeffrey Martin, Tony Osmond.

Report of the charity's activities:

The group has held various workdays during the year. Activities have included further reduction of the spread of laurel and rhododendron in the north east section of the wood. We have also collected rubbish and removed larger items, including a picnic bench and several car tyres from the stream. During one of the workdays, a major blockage of the stream including fallen trees was cleared. The management committee has met on various occasions, the business in hand being conducted in a fairly informal manner in the wood at the end of volunteer workdays. A sum of approximately £3000 is still held by EBC, being the residue of the land purchase/set up grant to Woodland Park. This would be available for improvement projects, not for routine maintenance.

Accounts 26.6.06 to 25.6.07

Income

Expenditure

Opening balance 27.6.06 £3707.39

No income received except interest*		BTCV-insurance & subs	226.54
(see below)		Land Registry #	40.00
		ECS-subs	8.00
		Total	£432.54

Closing balance 25.6.07 £432.85*

*£3000 transferred to higher interest a/c on 27.6.06.

On 12.6.07, the balance of this a/c was £3057.87, net interest £57.87.

Land Registry fee for modification of the title deed. This was necessary in order to transfer the land ownership to the Custodian Trustee of the Charity Commission.

Declaration: I declare, in my capacity as charity trustee, that: the trustees have approved the report above, and have authorised me to sign it on their behalf.

signature.....Full name.....Position.....Date.....

