

TREASURERS REPORT

Pcox gave the following movements in funds since the last meeting:

	BANK	CASH	TOTAL
Opening Balance	6325	346	6671
Income			
Lottery	822	1370	2192
Donation	164	130	294
Calendars	50	555	605
Community Ass	78		78
Wassail Entry Fees		180	180
Sale of Logs		40	40
Misc		3	3
Expenditure			
Flood Lights	220		220
Derwent Tree Scapes		208	208
Wassail		36	36
Lottery		80	80
Lottery Licence		20	20
Creeping Toad – Wassail		100	100
Black Pig Morris Men		80	80
Oil Petrol		30	30
1 st Aid Kit		27	27
Mower repair and service		100	100
Sub – Conservation Volunteers		38	38
Head Torches		26	26
Misc		31	31
Transfer Cash to Bank	1200	1200-	-
Balance Carried Forward	8419	658	9077

Next Month Free Cash

Balance as above		9077
Minimum Reserve	3000	
Nature Trail	500	
Lottery	880	4380
Free Cash		4697

SECRETARYS REPORT

Letters to Thorn Tree and Fox's Tree Care

LOTTERY REPORT

We now have 240 members. The winners for January are:

240	Ann Hague	£30
35	Christine Bacon	£20
236	Dawn Edwards	£10

53 Terry Ruston, 12 Brian Hall, 79 Christine Allsopp and 206 Val Needham each won £5

ANTI SOCIAL BEHAVIOR

Some fly tipping has been cleared by CP.

Hedging plants – someone has removed plastic sleeves.

SAFETY MANAGEMENT

Hanging branches have been removed. Trip hazards sorted.

FUND RAISING / EVENTS (INC FIREWOOD)

SV needs help doing Fund Raising – place advert on Facebook. Monday Group could sort clothes on rainy days.

SW suggested questioner to establish what people would do for us.

Hamper and Xmas cheer raised £150.

Wassail Event

There were not enough volunteers and the organisation was poor. Next year we will not allow parking at the Community Centre and will have a separate meeting before hand to organise. The event was very well attended. TS said Storyteller was difficult to hear. After the Community Centre ran dry they sent everyone to the pub for which they are thanked.

Book the entertainment for next year now. SB said the afternoon session could perhaps end earlier.

We need a Master of Ceremonies. The next Wassail will be the 2nd Saturday in January 2019. A Micro Meeting will be held on 7th February this year.

MONDAY GROUP ROLLING WORK PLAN

Some more clearance needed. It was proposed by TB and seconded by RV that CP buy some more fruit trees - budget £300.

SATURDAYGROUP ROLLING WORK PLAN

Next meeting is cancelled.

NEWSLETTER / WEB SITE / FACEBOOK

Contrary to the last meeting the Web site had not updated and RV was investigating the cause.

Lottery to be put on Facebook

CALENDARS

£400 profit so far. ID cards, etc. done.

GRANTS AND TRAINING

TB asked to try and obtain funding for chain saw, etc. training of £2000.

ANY OTHER BUSINESS

Dave Hawkins had donated a nest box which SW is putting in his garden as it is not suitable for the woodland.

The area containing the Willow Tits will be monitored by SW.

The meeting was closed at 9.25pm

DATE OF NEXT MEETING: 28 February 2018