

Camlad Valley Community Wildlife Group



Meadows at White Grit Photo c. Rob Rowe

Annual Report 2023

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Introduction

Welcome to this report and to those attending our Annual Meeting, including Simon Cooter from Natural England, our guest speaker.

2023 was rather a quiet year for the group but rest assured, we do still exist! The annual bird survey went ahead and Leo Smith's report will be on the website shortly. We had a couple of interesting bird walks too. Rob Rowe took a step back from plant group activities for personal reasons but is still very much involved. The end of the very welcome and helpful funding from the National Trust's Stepping Stones project means although we do still have some reserves, we may need to think again about sources of funding.

Your committee would really welcome some new members and ideas for future activities.

Thanks are due to all the current committee members, in particular our Secretary Sandy Scott and Peter Fenner, who manages our publicity and web presence. Sandy has increasing commitments and would welcome the opportunity to hand on the Secretary's duties; I as Chair am also acting as Treasurer. None of the roles are too onerous and we would of course support anyone taking over.

The financial report is for the year ending 30th March 2023, in line with previous reports, but as Acting Treasurer I have included a brief update on the current situation.

Mary Napper-White, Chair, CVCWG

Treasurer's Report for financial year 2022 – 2023

Receipt and Payments for year ending 31.03.23.

Monies Carried forward from previous year as at 30.3.22. £788.78

Payments in

Date	Receipt	£
19.04.22	Credit from Nat. Trust	3000.00

Payments out

Date	Cheque No.	£
16.05.22.	100028 Leo Smith	375.00
11.08.22.	100029 Rob Rowe	750.00
11.08.22.	100030 PLI	183.00
26.10.22.	100031 Leo Smith	375.00
14.11.22.	100032 Hand lenses	66.09
14.11.22.	100033 Ric Morris	60.00
07.12.22.	100034 Hall hire	54.00
14.12.22.	100035 Website	10.00
12.01.23.	100036 FSC course	45.00
29.01.23.	100037 Hall hire	72.00
29.01.23.	100038 Storyteller	50.00
11.02.23	100039 FSC + butterfly nets	167.74
04.03.23.	100040 Sam Devine Turner	267.70
05.03.23.	100041 Hall hire	117.00
March 23	100042 Stationery	37.94
27.03.23.	100043 FSC leaflets	75.00
Bank charges		65.49

Payments in £3000.00

Payments out £2770.96

Monies in bank as of 31.03.23. £915.12. There was approximately £100 cash in hand

Mary Napper-White, Chair, standing in as Treasurer

For information, the bank balance as at 24th January 2024 is £678.60, plus £105.80 cash in hand.