



Broadland Tree Warden Network

Statement of Income and Expenditure for Year Ending 15 October 2021

Income

Balance bought forward from 2020		£1603.30	
Donations			
Aylsham Town Council	£30.00		
Blofield Parish Council	£150.00		
Brundall Parish Council	£50.00		
Buxton with Lamas Parish Council	£50.00		
Coltishall Parish Council	£100.00		
Drayton Parish Council	£30.00		
Freethorpe Parish Council	£250.00		
Great and Little Plumstead Parish Council	£25.00		
Great and Little Plumstead Parish Council	£30.00		
Hellesdon Parish Council	£200.00		
Hemblington Parish Council	£30.00		
Horsford Parish Council	£300.00		
Horstead Parish Council	£25.00		
Lingwood Parish Council	£30.00		
Reedham Parish Council	£30.00		
South Walsham Parish Council	£30.00		
Sprowston Parish Council	£30.00		
Taverham Parish Council	£50.00		
Taverham Parish Council	£50.00		
Thorpe St Andrew Town Council	£30.00		
Weston Longville Parish Council	£50.00		
Weston Longville Parish Council	£30.00		
Woodbastwick Parish Council	£30.00		
Wroxham Parish Council	£30.00	£1660.00	£3263.30

Expenditure

Tree Council Annual Subscription	£175.00		
Materials for Network tree nursery	£63.36		
Plaque for Tree Council commemorative elm	£48.65		
Hellesdon tree planting	£70.30		
Saw blades for Low Farm Wood, Brundall	£19.64	£376.95	

Excess of income over expenditure

£2886.35

Notes.

There are double donation entries for Great and Little Plumstead Parish Council and Weston Longville Parish Council due to both parishes having not contributed in 2020.

Richard Codling (Treasurer)

Jon Kirby (Auditor)