

# **SUFFOLK TREE WARDEN NETWORK**

## **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR TO 31ST MARCH 2022**

**Balance brought forward at 01.04.21** **£3,541.26**

### **Income**

ASLEC - Fee for FJ Talk	£30.00
SCC Tapes and Clinometers	£143.88
Fungi Day	£255.00
Sale of Fleeces	£666.00
Postage on Fleeces	£16.00
Donation - Harding	£20.00
Donation - Thornton	£250.00
Donation - Redgrave Park	£600.00
SCC - Refund Tree Nursery Expenditure	£1,569.76
Grafting Course	£240.00
Hedgerow Course	£30.00

### **Total Income**

**£3,820.64**

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**£7,361.90**

### **Expenditure**

Word Press Forms renewal to 31.03.22	£79.00
Clean-Talk anti spam	£5.67
5 x Drapers Surveyors Tapes 50m	£59.95
6 pack Invicta Mk1 Clinometers	£83.93
SSL security renewal	£47.94
Langham Fair Expenses - D Appleton	£78.24
J Tyler - Fungi Foray	£164.00
Purchase of Fleeces	£960.00
Catering - Redgrave	£125.56
Stowmarket Plaque	£161.64
Zurich PL Insurance to 12.12.22	£195.88
Zoom to 31.12.22	£119.90
Loss on Hedgerow Course	£45.00

### **NURSERY EXPENDITURE**

Compost	£26.99
Trays and Tray Stands	£377.01
Horticultural Sand	£12.00
Weed Suppression Fabric	£208.30
Trays Trugs & Vermiculite	£155.03
Vermin Protection Wire	£179.70
Panels for Air Pruning Benches	£120.00
Trowels (x5) and Spades (x22)	£923.27
Air Pots	£328.99
Two Fields Watering System	£200.78
Rose Pots	£281.50
Shade Netting	£98.95

Vermin Mesh	£211.78
Red Gables Fencing	£106.03
Solar Watering System	£125.20
Rubber Training Pots	£41.85
Tree Nursery Materials	£185.75

Total Nursery Expenditure	£3,583.13
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<b>Total Expenditure</b>	<b>£5,709.84</b>
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<b>Balance carried forward at 31.03.22</b>	<b><u>£1,652.06</u></b>
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