

Stanton Woodland & Wildlife Action Group

Annual Report 2nd June 2023 to 31st May 2024

Presented by Aubrey Warren – Chair

“We have carried out all the usual jobs needed on a nature reserve. The paths have been mown by Roger and Craig, trimming back of overgrown vegetation by various members, some coppicing was carried out during the winter months. The notice boards were cleaned and brambles cut back along the entrance road. We also held a wild flower identification day which went well, as did the bird identification walk. We held our usual Plants and Crafts Fair at Wyken Hall which was a huge success despite the awful weather. On 14 August 2024 we will be having a Bug Hunt which should be fun.”

			STANTON WOODLAND & WILDLIFE ACTION GROUP						
				Income & Expenditure Accounts (1st June 2023 to 31st May 2024)					
		Income				Expenditure			
			PAID IN				PAID OUT		
								Balance	
2023		Brought Forward	12519.67		Method		Cheque No	12519.67	
									12519.67
				6th Jun	Debit Card	Mower Fuel		9.47	12510.20
				28th Jly	Debit Card	Magnifyers for Bug Hunt		24.98	12485.22
				19th Sep	Debit Card	Mower Purchase		569.99	11915.23
				16th Oct	Bank Transfer	Web Site Fee		42.00	11873.23
				25th Oct	Bank Transfer	Zuric Insurance		298.77	11574.46
				27th Oct	PO Withdrawl	Mary Jane - Plug Plants		10.00	11564.46
2024				16th Feb	Bank Transfer	Simon Riggall - Coppicing		450.00	11114.46
		2024 Plant Fair Stallholders BT	460.00	13th Apr	Bank Transfer				11574.46
		2024 Plant Fair Stallholders Chq	80.00	13th Apr	Cheque				11654.46
					Cash	Langham Walled Garden Plants		100.00	11554.46
		2024 Plant Fair Card Payments	498.55	29th Apr	Sumup				12053.01
		2024 Plant Fair Cash Payments	986.60	29th Apr	PO Deposit				13039.61
				29th Apr	Cash	Donation to Stanton Muscicians		50.00	12989.61
				8th May	Bank Transfer	Ian Shilling - Plant Fair Printing		90.58	12899.03
				16th May	Bank Transfer	Helen Taylor Plant Fair Printing		22.49	12876.54
		Income	2025.15				Expenditure	1668.28	