

DISS COMMUNITY WOODLAND PROJECT
ACCOUNTS FOR YEAR TO 31ST DECEMBER 2025

2024	Receipts	2025	Payments	2025	2024
6079.34	Balance brought forward	5964.14	Insurance - Pub Liability & Personal Accident	328.95	254.10
120.00	Donations	564.26	Hire of Hall	44.00	44.00
168.16	Rural Payments Agency		Bird Boxes		42.46
	Norfolk Community Fund Grant	4500.00	Plaques for gate		
	Diss Town Council Grant	4500.00	Bank Charges	43.85	62.80
			Community Action Annual Subscription	50.00	
			Mower Service	75.00	
			Upgrade Website	292.40	
			Legal Fees - Bombard Copse	809.40	
			Purchase of Bombard Copse	8000.00	
			Balance carried forward	5884.80	5964.14
6367.50		15528.40		15528.40	6367.50

A J Eaglen
Treasurer
Diss Community Woodland Project

13th February 2026

I have independently examined the accounts
for the Diss Community Woodland Project for the year
ended 31st December 2025 and have found the
records to be recorded accurately.

Ed Higgins AC13, CIMA 6/3/2026

EDWIN HIGGINS
ST. AGNES LODGE, 25 WALWOT ROAD