## **Malvern Community Forest**

Registered Charity Number 1142997

## **Statement of financial activities**

Accounting period: 1st April 2019 - 31st March 2020

Balance brought forwards	<b>£</b> 7,589	<b>£</b> 11,719
Income	2019-20	2018-19
Donations	1,930	1,336
Gift Aid Claim	150	25
Subscriptions Grants	170	205
Grants	536	
	2,786	1,566
Expenditure	2019-20	2018-19
Printing/Stationery/Postage	142	27
Equipment: Purchase	629	2,887
Project/Event expenditure	855	1,111
Insurance	364	272
Vehicle Hire		21
Website	18	15
Materials	237	433
Training		930
	2,245	5,696
Surplus/Deficit	541	-4,129
Balance carried forwards	8,130	7,589

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Ian Caldwell, Honorary Treasurer

Dated: 21/08/2022

