

Malvern Community Forest

Registered Charity Number 1142997



Statement of financial activities

Accounting period: 1st April 2020 - 31st March 2021

	£	£
Balance brought forwards	8,130	7,589
	2020-21	2019-20
Income		
Donations	1,149	1,930
Gift Aid Claim	18	150
Subscriptions	130	170
Grants	1,190	536
Sale of assets	100	
	2,586	2,786
Expenditure	2020-21	2019-20
Printing/Stationery/Postage		142
Equipment: Purchase	283	629
Project/Event expenditure	664	855
Insurance	305	364
Website	18	18
Materials	389	237
	1,660	2,245
Surplus/Deficit	927	541
Balance carried forwards	9,057	8,130

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

A handwritten signature in black ink, appearing to read 'Ian Caldwell', is written over a horizontal line.

Signed _____

Ian Caldwell, Honorary Treasurer

Dated: 21/08/2022