

# Malvern Community Forest

Registered Charity Number 1142997

## Statement of financial activities

Accounting period: 1st April 2022 - 31st March 2023



	£	£
Balance brought forwards	6930	9057
	<b>2022-23</b>	<b>2021-22</b>
<b>Income</b>		
Donations	70	645
Gift Aid Claim	0	21
Subscriptions	95	110
	<b>165</b>	<b>776</b>
<b>Expenditure</b>	<b>2022-23</b>	<b>2021-22</b>
Project/Event expenditure	80	625
Insurance	315	310
Website	26	18
Memorials		1950
	<b>421</b>	<b>2903</b>
Surplus/Deficit	<b>-256</b>	<b>-2127</b>
Balance carried forwards	<b>6674</b>	<b>6930</b>

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Ian Caldwell, Honorary Treasurer

Dated: 24/06/2023