

Friends of Selsdon Wood
Financial Report No 07/2025
July 2025

Balance BF as at 20th June 2025 £7,408.99

Income up to 18th July 2025				
Subs	£15.00	E Birkett	A Thompson	G Nicholls
Bat Walk Donation	£40.00	E Birkett (£15)	G Nicholls (£15)	C Vivian (£10)
Just Giving	£62.09	Carvings		
TOTAL INCOME	£117.09			
Expenditure up to18th July 2025				
Colour Calendars	£357.32	2026 Calendar printing costs		
Lorncan O'Byrne	£1,000.00	Bench carving		
V Baldry	£30.00	Plants		
TOTAL EXPENDITURE	£1,387.32			
Current Balance	£6,138.76	Statement 291 dated 18.07.25 reconciles		
Income received or expected				
	£0.00			
Outstanding/Planned Expenditure				
Paths	£1,000.00			
Pond restoration	£570.00			
Jubilee Plantations	£500.00			
Tools	£500.00			
	£2,570.00			
Balances				
19.07.23	£8,812.87			
19.07.24	£5,503.69			
18.07.25	£6,138.76			