

Friends of Selsdon Wood
Financial Report No 06/2025
June 2025

Balance BF as at 20th May 2025 £6,148.75

Income up to 19th June 2025

Subs	£5.00	J Bartlett
Bat Walk Donation	£5.00	
Just Giving	£14.25	Carvings
Gift Aid HMRC	£1,463.89	Years 2022, 2023, 2024 + interest
G Hilton	£50.00	Donation for plaque for John Hilton
TOTAL INCOME	<u>£1,538.14</u>	

Expenditure up to 19th June 2025

V Baldry	£57.00	Plants
Signmax AB	£75.12	Plaques for bench and carvings
Tremar Graphics	£96.00	Leaflets
S Budd	£49.78	Suet Balls
TOTAL EXPENDITURE	<u>£277.90</u>	

Current Balance £7,408.99 Statement 290 dated 19.06.25 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
	<u>£2,570.00</u>

Balances

19.06.23	£7,898.18
19.06.24	£6,133.06
19.06.25	£7,408.99