

LGW 2022								
Income, unrestricted	lloyds acc	coop acc	£	Expenditure	lloyds acc	coop acc	£	Surplus
Membership	5500	500	6000	Unrestricted (general costs)	6918.24	2869.29	9787.53	
Course contributions	2750.25	0	2750.25					
Knife sales	839.24	440	1279.24					
Donations	449	0	449					
Total			10478.49	Total			9787.53	690.96
Income, projects	lloyds acc	coop acc	£	Expenditure	lloyds acc	coop acc	£	Surplus
Courses	28360	10140	38500	Courses	29775	8559.2	38334.2	165.8
Community groups	650	0	650	Community groups	1260	0	1260	-610
Corporate groups	600	4075	4675	Corporate groups	2130	2055	4185	490
Sales of members work	973.22	68.45	1041.67	Sales of members work	873.96	0	873.96	167.71
Total			44866.67	Total			44653.16	213.51
Funding	lloyds acc	coop acc	£	Expenditure	lloyds acc	coop acc	£	
Turners grant	0				499.62			
Comic Relief	1026.5				2196.23			
Total income	56371.66			Total expenditure	57136.54			Surplus -764.88

