

THE ARTS SOCIETY LOMOND & ARGYLL

YEAR ENDED 31 MARCH 2022

INCOME	2022	2021
Subscriptions	5,305	5,781
Gift Aid	177	176
Area Travel	140	284
Grant - Church Recording	---	125
Grant - Young Arts	250	---
AGM repayment - Malaga	---	448
Interest	53	100
	<u>5,925</u>	<u>6,914</u>
 EXPENSES		
Lecturers' Fees	3,820	975
Technical Support	80	---
	<u>3,900</u>	<u>975</u>
Church Recorders	---	289
	<u>---</u>	<u>289</u>
National Capitation Fee	3,467	3,307
Insurance	139	131
	<u>3,606</u>	<u>3,438</u>
Photocopying, Post, Stationery	608	725
Website Expenses	30	58
Sundries	40	160
	<u>678</u>	<u>943</u>
	<u>8,184</u>	<u>5,645</u>
Surplus/Deficit	-2,259	1,269
Surplus BFwd	17,494	16,225
Surplus CFwd	15,235	17,494