

THE ARTS SOCIETY LOMOND & ARGYLL

YEAR ENDED 31 MARCH 2023

INCOME	2023		2022	
Subscriptions	9,342		5,305	
Gift Aid	-		177	
Area Travel	-		140	
Grant -Plinth	540		-	
Grant- Young Arts			250	
Visitors	270		-	
Refreshments at Meetings	217		-	
Interest \	83		53	
	<u>10,452</u>		<u>5,925</u>	
EXPENSES				
Lecturer fees and expenses	5,312		3,820	
Technical Support	-		80	
	<u>5,312</u>		<u>3,900</u>	
Church Recorders	183		-	
	<u>183</u>		<u>-</u>	
National Capitation Fee	3,539		3,467	
Insurance	175		139	
	<u>3,714</u>		<u>3,606</u>	
Young Arts	250		-	
	<u>250</u>		<u>-</u>	
Plinth Purchase	1,440		-	
	<u>1,440</u>		<u>-</u>	
Refreshments	120		-	
	<u>120</u>		<u>-</u>	
Study Days	63		-	
	<u>63</u>		<u>-</u>	
Printing, post, stationery	743		608	
Website	29		30	
Miscellaneous expenses	345		40	
General Committee expense	44		-	
Hire of Hall	1,580		-	
	<u>2,741</u>		<u>678</u>	
	<u>13,823</u>		<u>8,184</u>	
Deficit	- 3,371		-2,259	
Surplus Bfwd	15,235		17,494	
Surplus cfwd	11,864		15,235	