

LCDT ACCOUNTS 2021-22

PAYMENTS (£)		Year End	Year End		RECEIPTS (£)		Year End
		31/03/2022	31/03/2021			31/03/2022	31/03/2021
Admin Expenses		25.00	362		Opening balance	588.56	1522
Public Consultation		0.00	2832		Donations	0.00	860
Feasibility Studies		0.00	1080		Village Garden	4999.00	7600
Village Garden		583.84	960		Park Project	12654.09	
Community Food Project			3072		Development worker	13202.00	
Park Project		3996.00	0				
Development Worker		0.00					
Grants to LCC			5000				
Total Expenditure		£4,604.84	13306		Total Receipts	£31,443.65	9982
					Less Payments	£4,604.84	
					Net Surplus	£26,838.81	