

Norfolk & Waveney LOC**Financial Report 2021-22**

<u>Income</u>	
Statutory Levy	£58,642.59
Other	£2,376.27
<u>Total Income</u>	£61,018.86
<u>Expenditure</u>	
Honoraria	£4,743.00
Admin fees	5582.01
Admin travel	0.00
Members fees	16430.16
Members travel	0.00
Meeting Rooms	143.88
Website	180.00
Office costs	805.00
Training & NOC	640.00
AGM & Misc	£0.00
Central Fund	£93.01
Payment to LOCSU	£29,274.78
<u>Total Expenditure</u>	£57,891.84
Balance brought forward 5/4/21	£36,712.27
Income	£61,018.86
Expenditure	£57,891.84
Balance as 6/4/22	£39,839.29