

**Leiston Community Land Trust
Treasurers Report 2021 to 2022**

Our financial report has been prepared by independent accountants CRASL and is available on line.

In summary during the period of these accounts i.e. the year ending 31st March 22 we received;

Total income of	161,050
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Consisting of;

Grants / Donations (Principally towards Church Square)	157,101
Govt covid support	3,667
New Member Fees	11
Electricity Sales (This is simply to facilitate electricity to the dive shop).	271

With regard to expenses, they consisted of;

Payment for works at Church Square	156,778
Subscriptions	450
Electric	255
Insurance	225
Accountancy	361
Pr (Collection buckets)	148
Sundry	66

So essentially the annual cost of day to day running of the LCLT is circa £1500

I would recommend approval CRASL's financial statement

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We are not required to have a full audit, but we do require an independent external examination of our accounts and I would propose that, in view of their excellent work and very competitive cost, we ask CRASL to carry out that work again in the future.

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This financial statement is accurate, but of course, fund raising has been on-going for over two years and because the United Church facilitated grants from organisations that would

only support registered charities, it doesn't give the full picture of the costs involved the Church and Church Square.

Out of interest I can confirm that, in total the Church Square fund has received;

Financial support of from numerous people and organisations to the tune of	£297,000
Non-financial support, i.e. providing products or goods or labour of circa	£ 35,000

The overall cost being in the region of £330,000

And could we say many many thanks to everyone who put their hands in their pockets or got their hands dirty and enabled this idea to become a reality.

Philip Edwards
LCLT Trustee