

**LGB ALLIANCE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**MANAGEMENT INFORMATION**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2020**



**LGB ALLIANCE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2020**

|   |        | Period<br>ended<br>30 November<br>2020 |
|---|--------|--|
|   | £      | £                                      |
| <b>Income</b>                                     |        |  |
| Sales of goods                                    |        | 3,505                                  |
| Donations   |        | 116,647                                |
|   |        | <u>120,152</u>                         |
| <br><b>Administrative expenses</b>                |        |  |
| Training  | 102    |  |
| Insurance   | 448    |  |
| Computer running costs                            | 4,659  |  |
| Travelling expenses                               | 2,230  |  |
| Legal fees  | 40,751 |  |
| Professional fees                                 | 805    |  |
| Survey fees                                       | 8,160  |  |
| Accountancy                                       | 600    |  |
| Bank charges                                      | 6      |  |
| Postage, printing and stationery                  | 618    |  |
| Campaigns   | 24,141 |  |
| Telecommunications                                | 743    |  |
| Administration costs                              | 510    |  |
| Research  | 1,100  |  |
| Sundry expenses                                   | 909    |  |
|   |        | <u>(85,782)</u>                        |
| <b>Operating surplus</b>                          |        | 34,370                                 |
| <br><b>Interest receivable and similar income</b> |        |  |
| Bank interest received                            | 3      |  |
|   |        | <u>3</u>                               |
| <br><b>Surplus before taxation</b>                |        | <u><u>34,373</u></u>                   |