LANARKSHIRE LOCAL DENTAL COMMITTEE
ABSTRACT OF ACCOUNTS 2020

INCOME	£2020	£2019
Balance bt/fwd	4,674.75	(3,048.64)
Levy deducted from practitioners	15,897.06	(15,865.74)
Chase de Vere Sponsorship	75.00	(----------)
Refund of Conference Levy	1,847.00	(----------)

	22,493.81	

EXPENDITURE	£2020	£2019
Clerk's Expenses	59.86	(173.69)
Clerk's Honorarium	2,500.00	(2,500.00)
SDF Contributions	1,752.00	(4,977.00)
Chair's Honorarium	1,250.00	(1,250.00)
V Chair's Honorarium	500.00	-------
Conference Levy	1,847.00	(3,456.00)
Gifts	336.74	(242.50)
Affinity Guard Insurance	340.44	(340.44)
Cost of web site set up	2,364.00	--------
Donation to charity (CPD)	100.00	--------
Webinar costs	100.00	--------
Calendar printing costs	135.00	---------

	11,285.04	
Add balance in bank as at 31/12//20	11,208.77	

	22,493.81	

We find the above accounts accurate and sufficiently vouched.

Jim Law 3/2/21 **Robert Sweeney 7/2/21**