

**LANARKSHIRE LOCAL DENTAL COMMITTEE  
ABSTRACT OF ACCOUNTS 2021**

<u><b>INCOME</b></u>	<b>2021</b>	<b>2020</b>	<u><b>EXPENDITURE</b></u>	<b>2021</b>	<b>2020</b>
<b>Balance bt/fwd</b>	<b>11208.77</b>	<b>(4,674.75)</b>	<b>Clerk's Expenses</b>	<b>00.00</b>	<b>(59.86)</b>
			<b>Clerk's Honorarium</b>	<b>3,615.22</b>	<b>(2,500.00)</b>
<b>Levy deducted from practitioners</b>	<b>23,172.92</b>	<b>(15,897.06)</b>	<b>SDF Contributions</b>	<b>6,108.00</b>	<b>(1,752.00)</b>
			<b>Chair's Honorarium</b>	<b>1,250.00</b>	<b>(1,250.00)</b>
<b>Chase de Vere Sponsorship</b>		<b>(75.00)</b>	<b>V Chair's Honorarium</b>	<b>250.00</b>	<b>(500.00)</b>
			<b>Conference Levy</b>	<b>2,672.00</b>	<b>(1,847.00)</b>
<b>Refund of Conference Levy</b>	<b>1,847.00</b>	<b>(1,847.00)</b>	<b>Gifts</b>	<b>226.76</b>	<b>(336.74)</b>
			<b>Affinity Guard Insurance</b>	<b>420.07</b>	<b>(340.44)</b>
<b>Stripe Payments</b>	<b>469.87</b>		<b>Cost of web site</b>	<b>1,005.00</b>	<b>(2,364.00)</b>
			<b>Donation to charity (CPD)</b>	<b>200.00</b>	<b>(100.00)</b>
<b>BACS Refund</b>	<b>20.00</b>		<b>Webinar costs</b>	<b>275.00</b>	<b>(100.00)</b>
			<b>Calendar printing costs</b>	<b>0.00</b>	<b>(135.00)</b>
<b>Total</b>	<b><u>£34,871.56</u></b>		<b>Delegate remuneration</b>	<b>1,240.00</b>	
			<b>LDC Dinner</b>	<b>600.00</b>	
			<b>Bank Charges</b>	<b>20.00</b>	
				<b><u>£17,922.05</u></b>	
		<b>Add balance in bank as at 31/12/21</b>		<b>£16,949.51</b>	
			<b>Total</b>	<b><u>£34,871.56</u></b>	

We find the above accounts accurate and sufficiently vouched.

Jim Law - 19/01/2022

Robert Sweeney - 24/01/2022