

LANARKSHIRE LOCAL DENTAL COMMITTEE ABSTRACT OF ACCOUNTS 2022

INCOME	£ 2022	£ 2021	EXPENDITURE	£ 2022	£ 2021
Balance brought forward	16,949.51	11,208.77			
Balancing payment from GSub for Clerk's honorarium	990.00	0	SDF Contributions	11,040.00	6,108.00
Levy deducted from practitioners	25,856.86	23,172.92	Clerk's Honorarium	4,275.00	3,615.22
Stripe payments for delegate fees	176.28	469.87	Chair's Honorarium	1,250.00	1,250.00
Conference levy refund	0	1,847.00	Vice Chair Honorarium	500.00	250.00
BACS Refund	0	20.00	Conference Levy	2,475.20	2,672.00
Payment for LDC Conference Dinner	43.00	0	Delegates Remuneration	4,080.00	1,240.00
			Conference Dinner Payment	258.00	600.00
			Lloyds LDC Insurance	445.07	420.07
			Cost of Website	465.00	1,005.00
			Event and meeting costs	1,025.60	475.00
			Admin Costs	137.75	0

Continued

		EXPENDITURE	£ 2022	£ 2021
		Gifts	305.79	226.76
		Bank charges	0	20.00
Total income	<u>27,066.14</u>	Total Expenditure	<u>26,257.41</u>	
		Add balance in bank as of 31/12/22	17,758.24	
<u>TOTAL</u>	<u>44,015.65</u>	<u>TOTAL</u>	<u>44,015.65</u>	

We find these accounts accurate and sufficiently vouched.

James K Law 20/02/2023

Robert Sweeney 20/02/2023