



SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

The Sheep Veterinary Society Accounts Year Ended 31 December 2018

	<u>Income</u>	<u>Expenditure</u>
	£	£
Aberystwyth Income	24,883	
Aberystwyth Expenditure		25,303
Windermere Income	33,535	
Windermere Expenditure		37,859
International Income	140	
International Expenditure		4,696
Proceedings Sales	242	
Subscription Income	18,839	
Subscription Refund		30
Talking sheep Income	0	
Talking sheep Expenses		1,571
Proceedings Royalties	546	
RUMA income	1,500	
RUMA expenditure		2707
Miscellaneous Sales	353	
Training		250
Society Costs		
Committee Costs		1,725
Secretariat		17,633
Insurance		434
Accountancy Fees		2,453
Sundries		502
Merchant Services		2,405
Postage		59

Sheep Veterinary Society

SVS Secretariat, Moredun Research Institute, Pentlands Science Park, Bush Loan, Penicuik, Midlothian, EH26 0PZ

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Web: www.sheepvetsoc.org.uk

Printing	(Proceedings and Conference packs)	12,507
Charitable Donations		142
<u>Income /Expenditure During 2018</u>	<u>£ 80,038.00</u>	<u>£110,276.00</u>
Deficit in Year 2017		30,238
Current Account Balance 01/01/2018	153,816	
IVSC Account Balance 01/01/2018	5,104	
Savings Account Balance 01/01/2018	11,447	
VAT (Collected and Paid in 2018)	90	918
Current Account Balance 31/12/18		127,771
IVSC Account Balance 31/12/18		0
Savings Account Balance 31/12/18		11,530
Totals	£170,457.00	£ 170,457.00

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