



SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

SVS Annual Accounts 2019 (1/1/2019 – 31/12/2019)

	Income.	Expenditure
	£	£
Dorset Conference income	34,541	
Dorset Conference expenditure		35,542
Windermere Conference expenditure		235
Belfast Conference expenditure		600
Talking sheep Income	1,953	
Talking sheep expenditure		2,461
Subscription income	21,064	
Subscription refund		95
RUMA income	3,360	
RUMA expenditure		5,359
Proceedings sales	183	
Royalties	1,015.38	
Karl Linklater Fund	5,856	
Grants/sponsorship		4,241
Materials		332
Society Costs		
Secretariat		25,724
Venue expenditure (OGM in Canada)		200
Merchant services (website etc)		2,511
Printing/postage/stationary		6,552
Printing refund	2,801	
Travel and subsistence		6,198
Sundries		1,089
Accountancy fees		877
Insurance		483
Bank charges		90
Bank interest	92.94	
Income/Expenditure 2019	£ 70,866.32	£ 92,589.00

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



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Deficit in year 2019		£ 21,722.68
Current account balance 01/01/2019	£127,770	
Savings account balance 01/01/2019	£11,529.65	
Current account balance 31/12/2019		£105,955.08
Savings account balance 31/12/19		£11,621.89
Totals	£139,299.65	£139,299.65

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