



SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

The Sheep Veterinary Society - Accounting Year 2021/21
Year ending 31 December 2021

| | <u>Expenditure</u> | <u>Income</u> |
|---|--------------------|---------------|
| | £ | £ |
| Turnover (Breakdown) | | £ 56,839.00 |
| Sales | | £ 40.00 |
| Talking Sheep Income | | £ 2,527.00 |
| Proceedings Royalties | | £ 83.00 |
| Proceedings Sales | | £ 163.00 |
| Karl Linklater Fund | | £ 490.00 |
| Cheltenham Conference | | £ 25,685.00 |
| Virtual Conference | | £ 3,580.00 |
| Subscription Income | | £ 24,271.00 |
| | | |
| less Cost of Sales:- (Breakdown) | £ 17,820.00 | |
| | | |
| Belfast Conf. | £ 500.00 | |
| Cheltenham Expenditure | £ 15,665.00 | |
| Training | £ 520.00 | |
| Grant/Sponsorship | £ 15.00 | |
| Virtual conf. expenses | £ 120.00 | |
| Penrith Expenditure | £ 1,000.00 | |
| | | |
| less Administration Expenses:- (Breakdown) | £ 44,180.00 | |
| | | |
| New Website | £ 16,708.00 | |
| Web Hosting | £ 2,880.00 | |
| Computer Software | £ 209.00 | |
| Printing | £ 1,000.00 | |
| Accountancy Fees | £ 209.00 | |
| Secretariat including postage | £ 22,804.00 | |
| Subscriptions | £ 157.00 | |
| Bank/Finance Charges | £ 15.00 | |
| Insurance | £ 200.00 | |

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

Tel: + 44 (0)131 445 5111 Fax: + 44 (0)131 445 6111 E-mail: secretariat@sheepvetsoc.org.uk

Web: www.sheepvetsoc.org.uk

| | <u>Expenditure</u> | <u>Income</u> |
|---|--------------------|----------------------------|
| Operating Profit | -£ | 5,161.00 |
| less Drawings | £ | - |
| less Profit & Loss journal entries | £ | - |
| Retained Profit this period: | - £ | 5,161.00 |
| Retained Profit brought forward: | £ | 110,903.00 |
| Money in savings account | £ | 11,706.73 |
| Distributable Reserves / Retained Profit carried forward: | | <u>£ 117,448.73</u> |

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