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SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

The Sheep Veterinary Society - Accounting Year 2022/22 Year ending 31 December 2022

Details	Expenditure	Income
Turnover (Breakdown)		
Sheep meet Income		£ 1,874.00
Windermere Conference		£ 40.00
Dorset Conference		£ 300.00
Proceedings Royalties		£ 27.98
Proceedings Sales		£ 263.17
Belfast Conference		£ 31,521.02
Karl Linklater Fund		£ 149.83
Penrith Conference		£ 36,408.00
Subscription Income		£ 19,992.02
Interest Received		£ 324.68
		£ 90,900.70
Expenditure		40.00
Sheep Meets	£ 1,002.15	
Belfast Conf.	£ 21,794.13	
Windermere Expenditure	£ 100.00	
Dorset Expenditure	£ 75.00	
Training	£ 731.70	
Grant/Sponsorship	£ 2,000.00	
Penrith Expenditure	£ 26,312.03	
Administration		
New Website	£ 1,642.78	
Web Hosting	£ 1,383.60	
Printing for mailings/proceedings	£ 2,997.00	
Committee Costs	£ 285.26	
Accountancy Fees	£ 208.80	
Secretariat (includes postage etc)	£ 23,192.50	
Karl Linklater Fund	£ 6,266.15	
Subscriptions	£ 95.00	
Bank/Finance Charges	£ 15.00	
Insurance	£ 199.50	
	£ 88,300.60	
Operating Profit	£ 2,600.10	
Bank Account: HBOS		£ 91,466.44
Bank Account: Savings Account		£ 11,717.63
Profit and Loss		£100,583.97

Sheep Veterinary Society