



# SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

<b>The Sheep Veterinary Society - Profit &amp; Loss: Accounting Year 2023/23</b>		
	<b>Debit</b>	<b>Credit</b>
<b>Turnover Breakdown</b>		
RUMA Income		£ 300.00
Ceva Sheep meet Income		£ 2,000.00
Proceedings Sales		£ 118.00
Virtual Conference income		£ 4,065.00
Penrith Conference income		£ 450.00
Glasgow income		£ 25,079.00
Subscription Income		£ 19,865.00
		<b>£ 51,877.00</b>
<b>Expenditure</b>		
Ceva Sheep Meets	£ 500.00	
Training	£ 160.00	
SVS Grant from 2020	£ 1,516.00	
Virtual conf. expenses	£ 504.00	
Glasgow Expenditure	£ 15,548.00	
	<b>£ 18,228.00</b>	
<b>Gross Profit</b>		<b>£ 33,649.00</b>
<b>less Administration Expenses</b>		
New Website updates	£ 360.00	
Web Hosting	£ 2,574.00	
Printing for mailing / proceedings	£ 4,291.00	
Stationery (envelopes etc)	£ 66.00	
Secretariat	£ 17,465.00	
Committee costs	£ 136.00	
Subscriptions	£ 20.00	
Bank/Finance Charges	£ 15.00	
	<b>£ 24,927.00</b>	
Operating Profit		<b>£ 8,722.00</b>
less Drawings		£ -
less Profit & Loss journal entries		£ -
Retained Profit this period:		<b>£ 8,722.00</b>
Retained Profit brought forward:		<b>£ 103,184.00</b>
Distributable Reserves / Retained Profit carried forward:		<b>£ 111,906.00</b>
NSI saving account Previous Balance £11,717.63		<b>£11,717.63</b>
Interest £90.66		<b>£90.66</b>
Balance at 31st December 2023 £11,808.29		<b>£11,808.29</b>

## Sheep Veterinary Society

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