



SHEEP VETERINARY SOCIETY

Division of the British Veterinary Association

Sheep Veterinary Society - Profit & Loss: Accounting Year 2024		
	<u>Debit</u>	<u>Credit</u>
Turnover breakdown		
Talking Sheep Income		£ 2,500.00
Proceedings Sales		£ 183.00
Virtual Conference		£ 2,689.00
Glasgow		£ 100.00
Morpeth		£ 35,355.00
Subscription Income		<u>£ 19,213.00</u>
		£ 60,040.00
add Other Income		£ 91.00
Interest Received		£ 91.00
Expenditure		
Sheep Meets	£ 1,500.00	
Virtual conf. expenses	£ 828.00	
Glasgow Expenditure	£ 97.00	
Morpeth Expenditure	<u>£ 29,819.00</u>	
	£ 32,244.00	
Gross Profit		£ 27,887.00
less Administration Expenses		
Office Costs	£ 3,995.00	
Web Hosting	£ 3,381.00	
Printing	£ 5,444.00	
Stationery	£ 249.00	
Advertising and Promotion	£ 335.00	
Accountancy Fees	£ 208.00	
Secretariat	£ 24,403.00	
Subscriptions	<u>£ 75.00</u>	
	£ 38,090.00	
less Staff Costs	£ 467.00	
Committee Costs	£ 467.00	
less Tax-Disallowable Admin Expens	£ 20.00	
Charitable Donations	£ 20.00	
Operating Profit		-£ 10,690.00
less Drawings		£ -
less Profit & Loss journal entries		£ -
Retained Profit this period:		-£ 10,690.00
Retained Profit brought forward:		£ 111,906.00
Distributable Reserves / Retained Profit carried forward:		£ 101,217.00
NSI saving account Previous Balance	£11,808.29	£11,808.29
Interest	£118.41	£118.41
Balance at 31st December 2024	£11,926.70	£11,926.70

Sheep Veterinary Society

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