

AVON LOCAL OPTICAL COMMITTEE ACCOUNTS

	01/01/2023-31/12/2023	01/01/2022-31/12/2022
	£	£
INCOME		
* STATUTORY LEVY	36,727.97	36,757.09
OTHER INCOME		
<i>Inc: sponsorship, CET provision</i>	900.00	60.00
TOTAL	37,627.97	36,817.09
OPENING BALANCE	49,849.46	55,550.43
TOTAL	87,477.43	92,367.52
EXPENDITURE		
LOC SUPPORT UNIT (LOCSU)	30,111.28	28,954.34
Admin	3,121.83	1,634.50
<i>Provided by third party</i>		
MEETING EXPENSES		
<i>Inc: all LOC work by committee, travel, time, food and ad</i>	25,092.62	9,581.03
NATIONAL OPTOMETRIC CONFERENCE	718.30	-
COMMS (WEBSITE FEES etc)	1,266.71	408.19
HONORARIA 2022-2023		
CHAIRMAN	500.00	500.00
SECRETARY		500.00
TREASURER	500.00	500.00
Honoraria 2023-2024	500.00	
CET Provision	1,046.00	405.00
Other	35.00	35.00
TOTAL	62,891.74	42,518.06
CLOSING BALANCE	24,585.69	49,849.46
TOTAL	87,477.43	92,367.52

NOTES

* Statutory levy received 01/01/2023-30/09/2023 = 0.5% (0.0% to Avon LOC, 0.5% to LOCSU)

** Statutory levy received 01/10/2023-31/12/2023 = 1.1% (0.6% to Avon LOC, 0.5% to LOCSU)