

AVON LOCAL OPTICAL COMMITTEE ACCOUNTS

	01/01/2024-31/12//2024	01/01/2023-31/12/2023
	£	£
INCOME		
* STATUTORY LEVY	70,276.65	36,727.97
OTHER INCOME		
<i>Inc: sponsorship, CET provision</i>	2,050.00	900.00
TOTAL	72,326.65	37,627.97
OPENING BALANCE	24,585.69	49,849.46
TOTAL	96,912.34	87,477.43
EXPENDITURE		
LOC SUPPORT UNIT (LOCSU)	31,943.91	30,111.28
Admin	2,568.91	3,121.83
<i>Provided by third party</i>		
MEETING EXPENSES		
<i>Inc: all LOC work by committee, travel, time, food and ad</i>	26,051.08	25,092.62
NATIONAL OPTOMETRIC CONFERENCE	-	718.30
COMMS (WEBSITE FEES etc)	1,245.33	1,266.71
HONORARIA		
CHAIRMAN		500.00
SECRETARY		
TREASURER		500.00
Honoraria 2024-2025	500.00	500.00
Honoraria 2023-2024	500.00	
CET Provision	45.00	1,046.00
Other	143.50	35.00
TOTAL	62,997.73	62,891.74
CLOSING BALANCE	33,914.61	24,585.69
TOTAL	96,912.34	87,477.43
NOTES		

* Statutory levy received 01/01/2024-31/12/2024 = 1.1% (0.6% to Avon LOC, 0.5% to LOCSU)