DUDLEY LOCAL OPTOMETRIC COMMITTEE

ACCOUNTANT'S CERTIFICATE

We have prepared the accounts of the Dudley Local Optometric Committee for the year ended 31 March 2026 from the books, records, information and explanations supplied to us.

In our opinion these accounts present fairly the transactions of the Committee during the year ended 31 March 2026 and the balance at that date.

E R Grove & Co Ltd
Grove House
Coombs Wood Court
Steel Park Road
Halesowen
West Midlands B62 8BF

15th June 2026

DUDLEY LOCAL OPTOMETRIC COMMITTEE

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2026

	2025/2026 £	2024/2025 £
Income on Account of:		
Statutory Levy	44,103.33	45,032.48
Sponsorship	1,850.00	587.47
Local Optometric Committees	6,705.29	260.00
EERS Grant	5,353.00	0.00
	58,011.62	45,881.95
Expenditure on Account of:		
LOCSU	10,520.00	10,217.16
Meetings Committee	12,604.13	15,704.61
Other Meetings Costs	1,107.98	2,197.52
Chairs Honoraria	5,160.60	600.00
Secretary's Honoraria	811.06	630.00
Treasurers Honoraria	1,545.59	760.00
Room Hire	1,180.50	0.00
LOC CPD Support	8,224.50	4,091.46
EeRS Project	36,147.25	21,359.02
HMRC	6,873.61	6,560.74
Secretarial Support	457.00	650.00
CLAIR's Project costs	1,587.79	0.00
Central Optical Fund	0.00	1000.00
Accountancy	570.00	570.00
	86,790.01	64,340.51
Surplus/(Deficit) Fees at Year end	(28,778.39)	(18,458.56)

DUDLEY LOCAL OPTOMETRIC COMMITTEE

BALANCE SHEET

AS AT 31 MARCH 2026

	£	£
Current Assets:		
Debtors	0.00	
Cash at bank	70,901.81	

Less Current Liabilities:		
Creditors	(670.00)	

Net Current Assets		70,231.81
		======
Financed by:		
Consolidated Fund as at 1 April 2025	99,010.20	
Add: Excess of Income over Expenditure for the year ended 31 March 2026	(28,778.39)	

Consolidated Fund as at 31 March 2026		70,231.81
		======

Signed ……
Secretary

Signed ……
Treasurer