

Hertfordshire Local Optometric Committee

Detailed Profit and Loss Account for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
Income				
Statutory Levy LOC	33,136		44,517	
Statutory Levy LOCSU	33,137		28,241	
	<u> </u>	66,273	<u> </u>	72,758
Other income				
Deposit account interest		31		4
		<u> </u>		<u> </u>
		66,304		72,762
Expenditure				
Salary, PAYE & NIC	6,437		6,888	
Office Expenses	203		340	
Time & Locum Expenses	12,668		13,076	
Travel	309		50	
Conference fees	1,140		-	
LOC Support Unit	33,137		28,241	
Speakers Fees	-		45	
Honoraria	3,550		4,750	
Gifts	-		100	
Accountancy	466		466	
	<u> </u>	57,910	<u> </u>	53,956
NET PROFIT		<u> </u>		<u> </u>
		8,394		18,806