

AVON LOCAL OPTICAL COMMITTEE ACCOUNTS

	01/01/2022-31/12/2022	01/01/2021-31/12/2021
	£	£
INCOME		
VOLUNTARY LEVY	-	882.02
* STATUTORY LEVY	36,757.09	59,370.35
OTHER INCOME		
<i>Inc: sponsorship, CET provision</i>	60.00	-
TOTAL	36,817.09	60,252.37
OPENING BALANCE	55,550.43	34,308.16
TOTAL	92,367.52	94,560.53
EXPENDITURE		
CENTRAL LOC FUND (<i>voluntary levy</i>)	-	882.02
LOC SUPPORT UNIT (LOCSU)	28,954.34	26,986.50
Admin	1,634.50	737.50
MEETING EXPENSES, <i>Inc: travel, time, food, admin and secretarial support</i>	9,581.03	8,252.97
NATIONAL OPTOMETRIC CONFERENCE	-	-
WEBSITE FEES	408.19	571.11
HONORARIA		
CHAIRMAN	500	500
SECRETARY	500	500
TREASURER	500	500
CET Provision	405.00	45.00
Other	35.00	35.00
TOTAL	42,518.06	39,010.10
CLOSING BALANCE	49,849.46	55,550.43
TOTAL	92,367.52	94,560.53

NOTES

* Statutory levy received 01/01/2022-31/03/2022 = 1.1% (0.6% to Avon LOC, 0.5% to LOCSU)

** Statutory levy received 01/04/2022-31/12/2022 = 0.5% (0.0% to Avon LOC, 0.5% to LOCSU)

Audited by Ruth Davies