

## *Morgannwg Local Dental Committee*

### *Treasurer*

*Mark Harris*  
26 Dilwyn Road  
Sketty  
Swansea  
SA2 9AE

### *Chairman*

*David Westcott*  
Westfield  
Wernffrwd  
North Gower

### *Secretary*

*Roger Pratley*  
8 Pentreporth Road  
Morriston  
Swansea  
SA6 6AB

## **TREASURER'S REPORT**

The LDC accounts for the 2008/2010 Biennium are enclosed. Figures for the income and expenditure are largely in line with the previous biennium.

Reimbursement for the attendance of members at LHB and DDC meetings, which result in the absence of members from their surgeries, is still the main area of expenditure. There will be some ongoing costs with regards to the LDC website, but these are expected to be quite small.

The LDC will continue to try to work within its modest budget through the next biennium.



Hon. Treasurer

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	<u>Income</u>			<u>Expenditure</u>	
	06/08	08/10		06/08	08/10
<i>Bank Balance</i>	13868.04	9143.60	<i>Post. &amp; Stat.</i>	628.15	675.44
<i>Stat Levy</i>	31635.36	30234.80	<i>Room Hire</i>	540.00	575.00
<i>C/A Int</i>	0.00	0.00	<i>Member Exp.</i>	31235.70	27758.50
<i>D/A Int</i>	403.43	8.43	<i>LDC Conf. Subs</i>	1840.00	1830.00
<i>Total</i>	45906.83	39386.83	<i>Misc. Expenses</i>	88.13	0.00
			<i>Assisted Sec Fees</i>	1564.00	1050.00
<i>Mark Harris</i>			<i>Bank Charges</i>	4.00	0.00
<i>Hon. Treasurer</i>			<i>Balance C/A</i>	1271.52	1282.13
			<i>Balance D/A</i>	7872.08	5115.31
			<i>Insurance</i>	863.25	575.50
			<i>Website Fees</i>	0.00	524.95
			<i>Total</i>	45906.83	39386.83

