



Morgannwg
Local Dental Committee

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Treasurer's Report

The Biennial accounts for 2012-2014 are enclosed.

The LDC's financial position, which was a little precarious at the end of the last Biennium, has improved over the last two years. This is largely because of a decrease in the number of meetings attended by LDC members, particularly regarding referral pathways and clinical governance.

The dates that the LDC's professional insurance premiums were due, changed during the Biennium and this is reflected in the nil value for 2010 – 2012.

Apart from this, expenditure was similar to the previous Biennium.

Morgannwg LDC will continue to use our funds drawn from the statutory levy, as judiciously as possible, to represent our practitioners in national and local negotiations.

Mark Harris
Hon. Treasurer



LDC Accounts 2012 - 2014

	Income		Expenditure		
	10/12	12/14	10/12	12/14	
Bank Balance	6397.44	5493.23	Post and Stat	723.72	471.79
Stat Levy	48228.16	57556.33	Room Hire	450.00	550.00
Deposit ACC	2.33	15.13	Members Expenses	44304.50	34847.33
<u>TOTAL</u>	54627.93	63064.69	LDC Conference	1840.00	1840.00
			Miscellaneous Expenses	36.48	653.04
			Assistant Sec	1300.00	1200.00
			Balance C/A	2920.65	813.86
Mark Harris Hon. Treasurer			Balance D/A	2572.58	21112.77
			Insurance	0.00	930.90
			Website Costs	480.00	645.00
			<u>TOTAL</u>	54627.93	63064.69