

Biennial General Meeting of GDPs, 23rd September, 2021.

Treasurer's Report

4th September 2021

Dear Colleagues,

The 2018-2021 accounts are enclosed.

The unusual circumstances of the Covid pandemic caused the BGM to be delayed by nine months and so the accounting period is longer than it has been previously. Like for like comparisons with the 2016-2018 biennium will therefore be a little difficult.

Expenditure

An ever-increasing number of meetings and workload for the secretary over the period, has resulted in an increase in pro-rata costs. Payments for loss of earnings whilst representing the LDC at meetings continue to be paid at British Dental Guild rates, whereas the secretary is still reimbursed on an hourly basis. Although room hire costs have reduced during the period there have been the additional subscription costs of the virtual meetings which have been included here. The only other change of note in the expenditure is the donation, by the LDC, of two payments of £3000.00 to the BDA Benevolent fund during 2018-2021.

Income

The LDC executives' decision to waive the statutory levy between April and November 2020 is reflected in the current bank balance.

Finally, I will be standing down as LDC treasurer at the next BGM, having taken over from Richard Herbert in 1992. I think that it is now time for a younger dentist to take over as treasurer and member of the LDC executive especially as I have now been away from the coalface of clinical dentistry for four years. I would like to offer my best wishes to the incoming treasurer and to all past and present LDC members who have and continue to represent the grassroots of our profession.

Mark Harris
Hon Treasurer, Morgannwg Local Dental Committee



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Income and Expenditure 2016 - 2018 and 2018 - 2021

	Income		Expenditure		
	2016/18	2018/21	2016/18	2018/21	
Bank Balance	26750.93	32489.72	Post & Stationary	100.00	449.58
Stat. Levy	64314.48	72000.09	Room Hire and zoom subs	510.00	635.85
D/A Acc. Int.	36.72	73.70	Members Exp.	49087.82	70606.01
Other Income	1032.00	235.80	LDC Conf. Subs.	2508.04	2264.98
			Mis. Exp	1722.67	110.40
			Assistant Sec. Hon.	1200.00	1600.00
			Bal D/A	32146.42	21920.21
			Bal C/A	343.30	31.40
			Ins.	680.88	680.88
			Website Costs	275.00	500.00
			Bank Chg.	0.00	0.00
			Donations	0.00	6000.00
			Course Costs	3560.00	0.00
	92134.13	104799.31		92134.13	104799.31