

**NOTTINGHAMSHIRE LOCAL PHARMACEUTICAL COMMITTEE  
STATEMENT OF ACCOUNT FOR THE YEAR TO 31ST MARCH 2019**

	£		£
NHSBSA	193,600.00	PSNC levy	65,766.00
Interest received (gross)	212.43	Chief officer salary & expenses	50,285.45
Sponsorship	700.00	Secretary salary & expenses	18,752.48
NHS Service Development grant	37,246.85	Treasurer salary & expenses	6,612.13
		R Severn time & expenses	1,477.84
		LPC Members' Bi-monthly meeting expenses	32,759.13
		CCG meeting expenses	1,770.45
		LPN meeting expenses	266.50
		HWB meeting expenses	1,117.12
		PSNC meeting expenses	4,703.61
		NSHE meeting expenses	5,747.54
		Contractor Visit CV expenses	1,266.10
		LPC Academy/Metaphor	6,351.60
		APC meeting expenses	1,076.40
		Office rent and costs	3,977.11
		Equipment for office	5,081.58
		Printing & Stationery leaflets	2,588.01
		Payroll costs	524.17
		Accountancy fees	300.00
Total receipts	231,759.28	PGD Service Development	11,778.42
		Data Protection Act Compliance	35.00
		Internet costs	45.90
Bank Balance brought forward	135,236.28	Bank charges	114.54
Net income for the year	7,581.60	Corporation Tax	130.60
		Solicitors fees	1,650.00
		Net income for the year	7,581.60
Bank Balance carried forward	142,817.88	Total payments	231,759.28

The above accounts have been prepared , without carrying out an audit, in accordance with the records supplied.

Hammond Accountancy Services