

Institute of Registered Veterinary and Animal Physiotherapists
Income and Expenditure Report
For the year to 31st December 2021

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Income			
Clothing	0	0	0
Conference Sales	0	0	0
CPD	0	0	2,060
Services		700	
Membership	32,230	22,356	14,540
Insurance	19,055	12,447	11,569
Affvat	0	0	0
Stationary		200	195
Total Income	<u>51,285</u>	<u>35,703</u>	<u>28,364</u>
Cost of Sales			
Goods	0	0	0
Gross Profit	<u>51,285</u>	<u>35,703</u>	<u>28,364</u>
Expenditure			
Accountancy	250	250	250
Advertising/Promotional	4,660	851	0
Bank Charges	920	569	55
BEVA	0	28	1,955
Conference Fees	0	594	540
CPD expenses	0	250	1,451
LVS expenses	6,316	0	5,320
Vet Fest	0	0	0
Members Insurance	19,986	11,316	14,359
Prof Liab Insurance	560	0	505
Event Sponsorship	1,000	0	890
Office/General Administrative Expenses	147	273	367
Software and development	3,774	785	5,767
Uniform	453		
Printing, Postage and Stationery		0	268
Travel and Accommodation	132	406	1,753
	<u>38,198</u>	<u>15,322</u>	<u>33,480</u>
Net Income	<u>13,088</u>	<u>20,381</u>	<u>-5,116</u>

Accounts prepared by Lisa Harrison of H & L Associates