

## Statement of Financial Affairs Calendar Year 2018

| Income                            |            |                    | Expenditure                     |            |                    |
|-----------------------------------|------------|--------------------|---------------------------------|------------|--------------------|
| Item                              | Date       | £                  | Item                            | Date       | £                  |
| <b>Current Account B/F</b>        | 01/01/2018 | £ 13,210.58        |                                 |            |                    |
| <b>Subscriptions</b>              | various    | £ 1,401.00         |                                 |            |                    |
| <b>EASVO</b>                      |            |                    | <b>EASVO</b>                    |            |                    |
| BVA - ESASVO support (2018+2019)  | 10/10/2018 | £ 916.18           | EASVO membership 2018           | 12/04/2018 | £ 916.33           |
|                                   |            |                    | Currency conversion bank fee    | 12/04/2018 | £ 5.00             |
|                                   |            |                    | Spring 2018 T&S Bergen - Jane C | 13/07/2018 | £ 1,071.58         |
|                                   |            |                    | Autumn 2018 T&S Rome - Jane C   | 20/11/2018 | £ 709.00           |
|                                   |            |                    | <b>Other council T&amp;S</b>    |            |                    |
|                                   |            |                    | RCVS expenses - A Conroy        | 15/05/2018 | £ 27.20            |
|                                   |            |                    | RCVS expenses - A Conroy        | 04/12/2018 | £ 41.30            |
|                                   |            |                    | <b>BVA surveillance report</b>  | 15/03/2018 | £ 150.00           |
| <b>Joint VPHA AGV Conferences</b> |            |                    |                                 |            |                    |
| Spring conference 2018            | 22/10/2018 | £ 367.50           |                                 |            |                    |
| Autumn conference 2018            | pending    | -                  |                                 |            |                    |
| <b>Website</b>                    |            |                    | <b>Website</b>                  |            |                    |
| 1&1 countercredit (refund)        | 24/04/2018 | £13.55             | Website hosting (1&1)           | 02/03/2018 | £ 71.96            |
|                                   |            |                    | Website hosting (1&1)           | 20/04/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 27/06/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 27/07/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 30/08/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 28/09/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 30/10/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 28/11/2018 | £ 11.99            |
|                                   |            |                    | Website hosting (1&1)           | 31/12/2018 | £ 11.99            |
|                                   |            |                    | <b>Current Account C/F</b>      | 01/01/2019 | £ 12,820.52        |
| <b>TOTAL</b>                      |            | <b>£ 15,908.81</b> | <b>TOTAL</b>                    |            | <b>£ 15,908.81</b> |

Signature \_\_\_\_\_  
 Anthony Ridge (Treasurer) February 2019

Accounts examined and found correct.

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_