

**DUDLEY LOCAL PHARMACEUTICAL COMMITTEE**

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**ACCOUNTANTS REPORT TO DUDLEY LOCAL PHARMACEUTICAL COMMITTEE ON THE  
UNAUDITED FINANCIAL INFORMATION**

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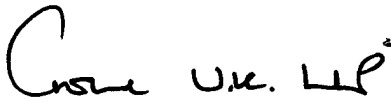
In accordance with our engagement letter we have prepared for your approval the accounts of Dudley Local Pharmaceutical Committee for the year ended 31 March 2018, which comprises of the Income and Expenditure account, from the accounting records and information and explanations you have given to us.

This report is made solely to you in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dudley Local Pharmaceutical Committee and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/MembersHandbook](http://www.icaew.com/MembersHandbook).

You have approved the accounts for the year ended 31 March 2018 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for the preparation of the accounts.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



**Crowe U.K. LLP**  
**Chartered Accountants**

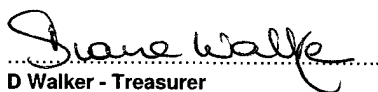
Black Country House  
Rounds Green Road  
Oldbury  
West Midlands  
B69 2DG

13 July 2018

**DUDLEY LOCAL PHARMACEUTICAL COMMITTEE  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 MARCH 2018**

	2018 £	2017 £
<b>INCOME</b>		
Statutory levy contributions	112,356	74,880
Bank interest (gross)	439	652
Other income	480	8,160
	<b>113,275</b>	<b>83,692</b>
<b>EXPENDITURE</b>		
Development officer inc tax & pension	23,828	15,696
CEO wages inc tax & pension	19,552	20,400
LPC meeting attendance allowance	18,282	15,930
Meeting attendance allowance/backfill payments	6,212	4,909
PSNC levy	18,914	25,540
Secretarial services (Committee)	1,380	1,230
Secretarial services (LAT/CPWM meetings)	1,850	500
PSNC conference delegate fees and PSNC seminars	525	450
Travel expenses and mileage claims	625	794
Office stationery and postage	469	109
Meeting expenses - room & refreshments	2,482	2,856
Accounts review fees and CT600 filing fee	510	498
Accounts, administration and treasurer's fees	1,005	1,170
Bank charges	50	108
Newsletter, website, IT and social media	467	829
Marketing	2,405	3,281
Training	8,208	648
Payroll services/pension costs	1,828	307
HMRC payments - Corporation Tax and Employer contributions	1,184	159
	<b>109,775</b>	<b>95,414</b>
CPWM Loan Contribution	<b>3,440</b>	<b>4,200</b>
<b>(Deficit)/Surplus for the year</b>	<b><u>60</u></b>	<b><u>(15,922)</u></b>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

  
D Walker - Treasurer

10 July 2018  
Date