

Gloucestershire LPC Income and Expenditure
Financial year 2016-17

INCOME

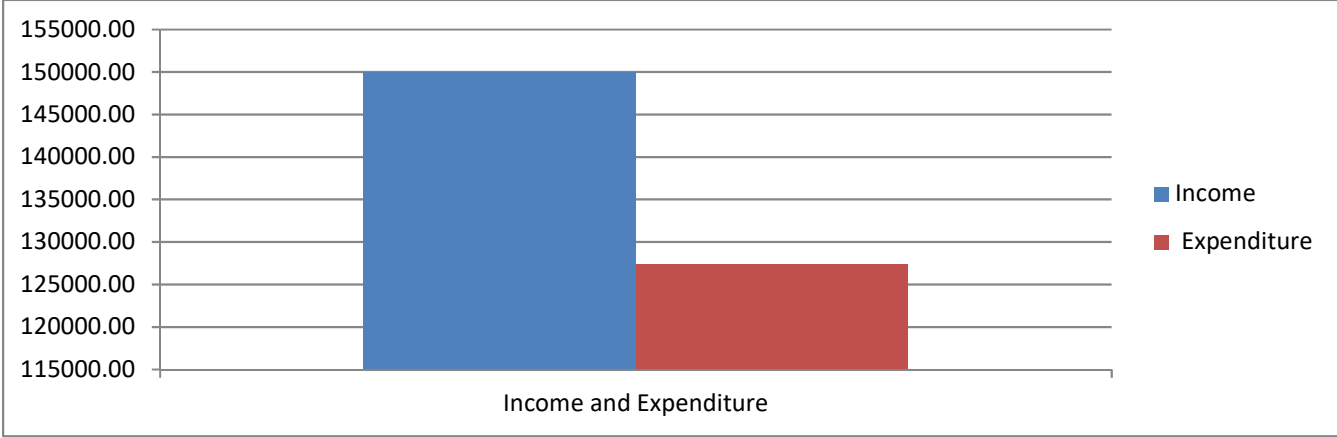
	£	£
Levy	123280.99	
PharmOutcomes License & support	9067.80	
Industry Sponsorship	0.00	
Interest	607.87	
Service Funding	0.00	
Service Management Fees	0.00	
Unspecified	5953.21	
		<u>149943.20</u>

EXPENDITURE

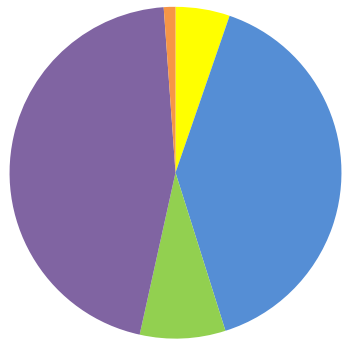
	£	£
Communications and Relationships	6729.70	
Contractor Support	50766.82	
Service Development	10585.50	
Committee Administration	57826.31	
Office expennses	1465.42	
		<u>127373.75</u>
Surplus		<u>22569.45</u>

BANK CONTROL

	£	£
Actual Balance	112070.60	
Variance to balance (excl. outstanding)	658.78	



Expenditure



- Communications and Relationships
- Contractor Support
- Service Development
- Committee Administration
- Office expenses