



## NAPEP Financial Summary Report 2018

Balance at 31.12.17 (€) 25,329.65

Credit note: KC-Jones (€) 1,022.17

<u>Expenditure in 2018</u>	€
Bank Charges	nil
Committee Meeting expenses	91.50
Website and NAPEP L	2,820.39
Annual Conference 2017 (Costs, including subsidy)	11,109.11
<b>Total Expenditure</b>	<b>(€) 14,021.00</b>

<u>Income</u>	€
2017 Annual Conference (Income)	8,166.41
Bank Charges <u>refunded</u>	nil
<b>Total Income</b>	<b>8,166.41</b>

### **Balance at 31.12.18**

Business Current (€) **20,497.23**

Business Reserve (€) **31.65**