

NAPEP Finance Report 2013

Balance at 31.12.12: £8824.91

Expenditure in 2013 (£):

Bank charges	59.88
Committee expenses (room hire)	190
Web hosting & domain	89.99
Website maintenance	189.00
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	528.87

Conference 2012

Expenditure

Venue & costs	4660
Speaker expenses	936.54
Gift for admin	60.00
Bags & pens	0

Conference expenditure **5656.54**

Income

	10,230.00	
	(77 x 130)	
	(4x120) –	late payment
	260	returned after double payment
Less expenditure –	5656.54	

Conference profit **4573.46**

Less other expenditure
- 528.87

Profit for year **4044.59**

Balance at 31.12.12 £8824.91

Add profit for year £4044.59

Balance at 31.12.13: £12,869.50