



## NAPEP Financial Summary Report 2019

Balance at 31.12.18 **£20,497.23**

<u>Expenditure in 2019</u>	£
Bank Charges	nil
Committee Meeting expenses	nil
Website and NAPEP L	249.99
Annual Conference 2019 (Costs, including subsidy)	12,365.60
<b>Total Expenditure</b>	<b>12,615.59</b>

<u>Income</u>	£
2019 Annual Conference (Income)	10,272.47
Bank Funds transfer	31.68
<b>Total Income</b>	<b>10,304.15</b>

### **Balance at 31.12.19**

Business Current **£18,185.79**