

EUROPEAN UNION OF GENERAL PRACTITIONERS

**ACCOUNTS
YEAR ENDED 31 DECEMBER 1998**

CONTENTS

Income & Expenditure Account

Balance Sheet

Schedule of Subscription Income Received

Schedule of Other Income Received

Schedule of Expenditure

NOTE

All amounts are quoted in Irish Pounds

These accounts are the final accounts in relation to the period of the Irish Presidency

The surplus amount of Ir£ 28,934 has been transferred to the Italian Presidency

EUROPEAN UNION OF GENERAL PRACTITIONERS

SCHEDULE OF ARREARS

Year ended 31 December 1998

	1998 Arrears IR£	1998 Arrears Euros
FRANCE	7,078	8,987.206
NETHERLANDS	3,539	4,493.603
GREECE	1,768	2,244.897
POLAND	1,768	2,244.897
TURKEY	1,180	1,498.291
ICELAND	298	378.382
HUNGARY	?	?
TOTAL ARREARS	15,631	19,847.276

EUROPEAN UNION OF GENERAL PRACTITIONERS**INCOME & EXPENDITURE ACCOUNT****Year Ended 31 December 1998**

	1998 IR£	1998 Euros
Subscription Income	108,739	138,070.049
Other income	37,992	48,239.889
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	146,731	186,309.938
Expenditure	(142,453)	(180,877.998)
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Surplus for Period	4,278	5,431.940
Revenue Reserves Opening	24,656	31,306.662
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Revenue Reserves Closing	<u>28,934</u>	<u>36,738.602</u>

EUROPEAN UNION OF GENERAL PRACTITIONERS**BALANCE SHEET****Year Ended 31 December 1998**

	1998 IR£	1998 Euros
CURRENT ASSETS		
Bank & Debtors	30,386	38,582.262
CURRENT LIABILITIES		
Creditors	1,452	1,843.660
Total Assest Less Liabilities	28,934	36,738.602
FINANCED BY		
Revenue Reserves	28,934	36,738.602

EUROPEAN UNION OF GENERAL PRACTITIONERS**SCHEDULE OF INCOME
Year Ended 31 December 1998**

	Amount Invoiced IR£	Amount Received IR£	Amount Received Euros
Sweden	3,536	3,533	4,485.985
Denmark	3,356	3,531	4,483.445
Germany	14,144	14,144	17,959.175
United Kingdom	14,144	14,144	17,959.175
Norway	1,768	1,813	2,302.035
Finland	3,536	3,513	4,460.590
Holland	7,072	3,533	4,485.985
Italy	14,144	14,141	17,955.366
Portugal	5,304	5,303	6,733.421
Switzerland	3,536	3,536	4,489.794
Austria	4,702	4,708	5,977.927
Belgium	7,072	7,069	8,975.778
Slovenia	1,768	1,765	2,241.088
Spain	16,608	16,538	20,998.928
Ireland	1,768	1,768	2,244.897
Iceland	590	292	370.764
France	14,144	7,066	8,971.969
Luxembourg	1,180	1,162	1,475.436
Malta	1,180	1,180	1,498.291
Greece	1,768	nil	0
Turkey	1,180	nil	0
Poland	1,768	nil	0
Total	124,448	108,739	138,070.049

OTHER INCOME

Kensington Royalty			
Balancing Payment 1997/98		37,992	48,239.889
TOTAL INCOME		146,731	186,309.938

EUROPEAN UNION OF GENERAL PRACTITIONERS**SCHEDULE OF EXPENDITURE****Year Ended 31 December 1998**

	1998 IR£	1998 Euros
Printing/Copying etc	16,774	21,298.586
Administration	18,725	23,775.845
Interpretation/Translation	32,998	41,898.817
Travel	34,508	43,816.122
Supplies	5,279	6,702.947
Postage & Stationary	6,053	7,685.725
Conference & Equipment	17,526	22,253.430
Catering	10,600	13,459.224
TOTAL EXPENDITURE	142,453	180,877.998