

EPEA Financial Summary June 2023



Financial year Jan 2022 – Dec 2022

In bank account at start of year

	Euro	NOK
01/01/2022	43818.14	133297.83

Income

income	Euro	NOK
membership fees	374.14	
project income	13,412.06	
interest	-214.52	0
transfer from Euro account		20000
Total	13571.68	20000

Expenditure

expenditure	Euro	NOK
admin fees		460
travel and other SC expenses	2,699.47	33,474.30
project management costs	2,981.16	50,783.98
Project dissemination event	6,466.69	65,066.16
History book expenses	1,120.73	
transfer to NOK account	1,908.85	
	15,176.90	149784.4

Profit / Loss

2022 Profit / Loss	1605.22	-129784
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Balanced by high project income and low expenditure in previous years (2019 – 2021)

In bank account at end of year

	Euro	NOK
31/12/2022	42212.92	3513.39