

THE ASSOCIATION OF PHYSICIANS OF GREAT BRITAIN & IRELAND

Notes to the Accounts - continued

16 Loss on Annual General Meeting	<u>2016</u>	<u>2015</u>
<u>Income</u>		
Registrations	16,109.44	25,837.77
Interest Received	---	---
	<u>16,109.44</u>	<u>25,837.77</u>
 <u>Less Expenditure</u>		
Hire of Halls	1,560.00	2,800.00
Print & Promotions	4,431.89	4,282.56
Administration	8,897.65	13,113.75
Audio Visual	---	1,250.00
Equipment/Furniture	440.00	1,407.71
Finance, Credit Card and Bank Charges	---	948.57
Personnel	4,614.67	641.10
Gala Dinner	---	2,892.60
Drinks Reception	---	613.33
Toast Master/Coach Hire	420.00	440.00
Catering	5,372.12	4,951.30
Insurance	191.62	174.64
Sundry Expenses	---	1,210.61
Accommodation	3,045.11	---
Programme	<u>210.00</u>	<u>---</u>
	<u>31,073.06</u>	<u>34,726.17</u>
Net Loss	<u>(14,963.62)</u>	<u>(8,888.40)</u>

The annual general meeting was run by Zibrant Limited

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