



41 INTERNATIONAL

FINANCIAL STATEMENT TO 20TH MAY 2006

	ACTUAL 2004/05 €	BUDGET 2005/06 €	DRAFT 2005/06 €	BUDGET 2006/07 €
FEES CHARGED	21382	21500	22099	21500
<i>COURIER</i> , DIRECTORY, POSTAGE	4017			
CREDITS AND WRITE OFFS – PROVISION	(1561)		(169)	(1000)
	23838	21500	21930	20500
TRAVEL	10410	16000	15825	17500
REGISTRATION AND ACCOMMODATION	2757	2000	3602	2500
MEETING EXPENSES	317	500	106	500
<i>COURIER</i>	3306	1000	-	1000
STATIONERY AND TELEPHONE	750	500	1000	500
DIRECTORY	500	500	640	500
BANNERS AND GIFTS	418	500	422	500
BANK CHARGES AND SUNDRY	302	500	317	500
INTEREST AND DONATION	(186)		(43)	
WAVE OF DEVASTATION	1000			
	19574	21500	21869	23500
SURPLUS / (DEFICIT)	€4264 =====	- =====	61 =====	€(3000) =====