

# UEVH

Union of European Veterinary Hygienists Union  
Européenne des Vétérinaires Hygiénistes

UEVH 2020

UEVH General Assembly Balance 20

05/01/2021

**UEVH quota 2019/20**

	<b>Quota 2019</b>	<b>Paid on</b>	<b>cash</b>		<b>Quota 2020</b>	<b>Paid on</b>	<b>cash</b>
Austria	998	16/05/2019	998		1023	08/07/2020	1023
Croacia	253	07/11/2019	253		259	06/11/2020	259
Czech	998				1023	29/06/2020	1023
Denmark	998	08/05/2019	998		1023	02/07/2020	1023
Finland	998	20/05/2019	998		1023	30/06/2020	1023
France	998	25/06/2019	998		1023	30/06/2020	1023
Germany	998	16/05/2019	998		1023	08/07/2020	1023
Ireland	998	15/11/2019	998		1023	06/07/2020	1023
Italy	998	02/10/2019	998		1023	2021	
Latvia	253	09/05/2019	253		259	04/09/2020	259
Lithuania							
Luxemburg	0				0		
Netherlands	998	18/06/2020	998		1023	26/08/2020	1023
Norway	998	06/06/2019	998		1023	04/08/2020	1023
Poland	998	07/05/2019	998		1023	06/08/2020	1023
Portugal	998	07/05/2019	998		1023	01/10/2020	1023
Republika Srpska	253	17/05/2019	253		259	04/09/2020	259
Serbia	253	07/10/2019	253		259	15/12/2020	259
Slovenia	998	31/05/2019	998		1023		
Spain	998	21/05/2019	998		1023	17/08/2020	1023
Sweden	0				0		
Switzerland	998	14/05/2019	998		1023	07/08/2020	1023
United Kingdom	998	09/05/2019	998		1023	17/08/2020	1023
WAVFH	199				204		
Argentina	199				204		
<b>Expected Total income</b>	<b>17.378</b>	<b>Realised</b>	<b>15.982</b>	<b>0</b>	<b>17.812</b>	<b>Realised</b>	<b>15.358</b>

05/01/2021

UEVH Treasurer

Date	Description	Currency	EURO	Balance
	Previous balance (02.01.2020)	EURO		47.399,69
02/01/2020	1/20 Bank charges	EURO	0,15	47.399,54
02/01/2020	2/20 Breakdown of charges	EURO	0,00	47.399,54
02/01/2020	3/20 Breakdown of charges	EURO	203,38	47.196,16
29/01/2020	4/20 Invoice catering Esstragon Bvba invoice 201911049 - Duplicate	EURO	586,53	47.782,69
17/02/2020	5/20 Fra 200233	EURO	211,75	47.570,94
17/02/2020	6/20 Fra International Auditorium	EURO	505,00	47.065,94
17/02/2020	7/20 Reimbursement FVE board meeting Slaven Grbic	EURO	468,10	46.597,84
18/02/2020	8/20 Breakdown of charges	EURO	30,25	46.567,59
02/03/2020	9/20 Reimbursement Maurizio Ferri Board Meeting Brussels	EURO	395,50	46.172,09
02/03/2020	10/20 Reimbursement Maurizio Sean Board Meeting Brussels	EURO	743,28	45.428,81
24/03/2020	10/20 Reimbursement Maurizio Slaven Board Meeting Brussels	EURO	387,37	45.041,44
25/03/2020	12/20 Breakdown of charges	EURO	30,25	45.011,19
22/04/2020	13/20 FVE Annual Fee	EURO	8.358,00	36.653,19
18/06/2020	14/20 Annual Fee 2019 Netherlands	EURO	998,00	37.651,19
29/06/2020	15/20 Annual Fee 2020 CZ	EURO	1.023,00	38.674,19
30/06/2020	16/20 Annual Fee 2020 France	EURO	1.023,00	39.697,19
30/06/2020	17/20 Annual Fee 2020 Finland	EURO	1.023,00	40.720,19
02/07/2020	18/20 Annual Fee 2020 Denmark	EURO	1.023,00	41.743,19
06/07/2020	19/20 Annual Fee 2020 Ireland	EURO	1.023,00	42.766,19
08/07/2020	20/20 Annual Fee 2020 Austria	EURO	1.023,00	43.789,19
08/07/2020	21/20 Annual Fee 2020 Germany	EURO	1.023,00	44.812,19
04/08/2020	22/20 Annual Fee 2020 Norway	EURO	1.023,00	45.835,19
06/08/2020	23/20 Annual Fee 2020 Poland	EURO	1.023,00	46.858,19
07/08/2020	24/20 Annual Fee 2020 Switzerland	EURO	1.023,00	47.881,19
17/08/2020	25/20 Annual Fee 2020 UK	EURO	1.023,00	48.904,19
21/08/2020	26/20 Annual Fee 2020 Spain	EURO	1.023,00	49.927,19
26/08/2020	27/20 Annual Fee 2020 Netherlands	EURO	1.023,00	50.950,19
04/09/2020	28/20 Annual Fee 2020 Republike Srpske	EURO	259,00	51.209,19
30/09/2020	29/20 Annual Fee 2020 Latvia	EURO	259,00	51.468,19
01/10/2020	30/20 Annual Fee 2020 Portugal	EURO	1.023,00	52.491,19
06/11/2020	31/20 Annual Fee 2020 Croacia	EURO	259,00	52.750,19
15/12/2020	32/20 Annual Fee 2020 Serbia	EURO	259,00	53.009,19

05/01/2021  
 Alvaro Mateos Amann  
 UEVH Treasurer

## Realised 2020 Proposal 2020 Proposal 2021

**Income**

1.1 Subscription			15.358,00	17.812	0
1.2 Refound Payment ESSTRAGON			586,53	0	0
1.3 Previous association quota (non payers)			998,0	0	0
<b>Total income</b>			<b>16.942,53</b>	<b>17.812</b>	<b>0</b>
Pending subscriptions previous years		<b>1.396</b>			
Pending subscriptions current year		<b>2.454</b>			

**Expenditure**

2.1 FVE subscription			8.358,00	8.243	0
2.2 Bank charges			263,88	330	0
2.3 Board meetings (travels, meals, etc)			1.526,15	5.000	0
2.4 Office expenses				0	
2.5 Working parties (UEVH)					
2.6 FVE meeting			468,10	1.500	0
2.7 GA meeting room,etc			505,00	1.500	0
2.8 Other expenses (Website)			-	0	0
2.9 Reserve				98	
2.10 Expense FVE Office to support UEVH				0	0
2.11 Expenses of other meetings on behalf of UEVH (e.g. Meetings BPT etc.)				800	0
2.11 Other expenses			-		
<b>Total expenditure</b>			<b>11.121,13</b>	<b>17.471,00</b>	<b>-</b>
<b>Balance</b>					
Surplus/-Deficit			5.821,40	341	0

**Patrimony**

3,1 Cash			53.009,19
3,2 Reserve			-
<b>Total</b>			<b>53.009,19</b>

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Alvaro Mateos Amann  
UEVH Treasurer

**UEVH quota 2021**

	<b>Quota 2020</b>	<b>Quota 2021</b>
Austria	1023	1023
Czech	1023	1023
Croatia	0	0
Denmark	1023	1023
France	1023	1023
Finland	1023	1023
Germany	1023	1023
Ireland	1023	1023
Italy	1023	1023
Latvia	259	259
Luxembourg	0	0
Netherlands	1023	1023
Norway	1023	1023
Poland	1023	1023
Portugal	1023	1023
Republika Srpska	259	259
Serbia	259	259
Slovenia	1023	1023
Spain	1023	1023
Sweden	0	0
Switzerland	1023	1023
United Kingdom	1023	1023
WAVFH	204	204
Argentina	204	204
	<b>17553</b>	<b>17.553</b>
<b>Expected Total income</b>	<b>17.553</b>	<b>17.553</b>

January 2021  
Alvaro Mateos Amann  
UEVH Treasurer