

**EAP/UEMS-SP UEMS ACTIVITIES ACCOUNT IN
BANK PARIBAS FORTIS BE84001673149259**

Bank transactions January 1 – December 31, 2018			
No	Date	Balance	Remarks
INITIAL BALANCE		156 020.68	
1	06/01/2018	-6.05	Credit card fees
2	06/01/2018	-9.25	Bank account fees
3	11/01/2018	794.0	Portugal Ordem Dos Medicos – Colegio De Pediatria 2017
4	31/01/2018	728.0	Dansk Paediatrisk Selskab 2017
5	15/02/2018	2034.5	Societa' Italiana Pediatria (1/2 annual fees) 2017
6	20/02/2018	662.0	Suomen Lastenlaakariyhdis 2017
7	21/02/2018	165.0	Serbian Paediatric Society (assoc.) 2017
8	28/02/2018	860.0	Societatea Romana de Pediatrie 2017
9	28/02/2018	331.0	Paediatrici Eteria Kyprou 2017
10	02/03/2018	331.0	Maltese Paediatric Association
11	03/04/2018	165.0	Georgian Paediatric Association (assoc.) 2017
12	09/04/2018	598.0	Royal College of Physicians of Ireland 2017
13	11/04/2018	-9.25	Bank account fees
14	16/04/2018	4200.0	UEMS EACCME contribution
15	24/04/2018	165.0	North Macedonian Paediatric Society (assoc.) 2017
16	13/05/2018	-19 819.8	European Journal of Pediatrics annual subscription fees for EAP members on Invoice of Springer Customer GmbH of 23-03-2018
17	07/06/2018	-9.68	Credit card fees
18	28/06/2018	3439.78	VAT refund of EJP annual subscription fees
29	06/07/2018	-49.6	Flex Pro account management fee
20	12/11/2018	893.0	Norsk Barnelege Forening
21	12/11/2018	331.0	Lietuvos pediatrų draugija
22	15/11/2018	762.0	Oesterreichische Gesellschaft Kinder Jugendheilkunde
23	15/11/2018	562.0	Ceska Lekarska Spol. J. Evangel. Purk
24	15/11/2018	165.0	Montenegro Paediatric Society (assoc.)
25	15/11/2018	158.95	Ukrainian Academy of Paediatrics (assoc.)
26	28/11/2018	2034.5	Federazione Italiana Medici Pediatri
27	29/11/2018	331.0	Eesti lastearstide selts
28	13/12/2018	330.0	Armenian Paediatric Society 2017-2018 (assoc.)

29	19/12/2018	500.0	Bulgarian Pediatric Association
30	20/12/2018	1445.5	Societe Française de Pediatrie
FINAL BALANCE		158 103.28	