

Network for Peace

2022 Annual accounts

2022 Inc & exp

Expenditure			
Admin			
Office (inc petty cash)		£18.92	
Stationery inc copying		£3.24	
Communications			
Email/internet		£86.40	
postage		£66.00	
telephone/fax			
Meetings			
Premises			
Stalls at conferences		£0.00	
Staff costs			
Salary		£2,081.57	
Staff travel/committee expenses			
Inland revenue/NI		£196.00	
Bank charges		£72.00	
Miscellaneous		£40.00	
Total expenditure		£2,564.13	
Income			
Membership subscriptions (cheques)		£460.00	
Standing orders & BACS		£3,005.71	
Donations			
Other income - grant			
Other income - diary sales		£82.60	
Total income		£3,548.31	
Net surplus (loss) for 2022		£984.18	
Carried forward from 2021		£89.79	
Amount left		£1,073.97	

S/O and BACS includes £1000 legacy and a couple of PayPal donations totalling £154.76