

Network *for* Peace

2023 Annual accounts

2023 spending

Expenditure			
Admin			
Office (inc petty cash)			
Stationery inc copying			
Communications			
Email/internet		£132.00	
postage		£17.89	
telephone/fax			
Meetings			
Premises			
Stalls at conferences		£0.00	
Staff costs			
Salary		£1,983.36	
Staff travel/committee expenses			
Inland revenue/NI		£387.80	
Miscellaneous (bank charges)		£72.00	
Total expenditure		£2,593.05	
Income			
Membership subscriptions (cheques)		£590.00	
Standing orders & BACS		£1,594.00	
Donations		£25.00	
Other income - grant			
Other income - diary sales		£127.80	
Total income		£2,336.80	
Net surplus (loss) for 2023		-£256.25	
Carried forward from 2022		£1,077.21	
Amount left		£820.96	