

Network for Peace

2017 Annual accounts

2017 actual

Expenditure			
Admin			
Office (inc bank charges)		£72.00	
Stationery inc copying		£21.24	
Communications			
Email/internet		£99.60	
postage *		£14.00	
telephone/fax		£0.00	
Meetings		£0.00	
Premises		£0.00	
Stalls at conferences		£0.00	
Staff costs			
Salary		£2,067.60	
Staff travel/committee expenses			
Inland revenue/NI		£281.00	
Miscellaneous			
Total expenditure		£2,555.44	
Income			
Membership subscriptions (cheques)		£1,150.00	
Standing orders & BACS		£1,203.00	
Donations		£10.44	Phone coop
Other income - grant		£0.00	
Other income - diary sales		£0.00	
Total income		£2,363.44	
Net surplus (loss) for 2017		-£192.00	
Carried forward from 2016		£251.27	
Amount left		£59.27	

* No invoice sent in 2017 for postage - paid in 2018