

Network for Peace

2021 Annual accounts

Expenditure			
Admin			
Office (inc petty cash)			
Stationery inc copying		£13.56	
Communications			
Email/internet		£98.40	
postage			
telephone/fax			
Meetings			
Premises			
Stalls at conferences		£0.00	
Staff costs			
Salary		£1,476.80	
Staff travel/committee expenses			
Inland revenue/NI		£369.20	
Miscellaneous		£72.00	
Total expenditure		£2,029.96	
Income			
Membership subscriptions (cheques)		£385.00	
Standing orders & BACS		£1,573.12	
Donations		£10.00	
Other income - grant			
Other income - diary sales			
Total income		£1,968.12	
Net surplus (loss)		-£61.84	
Carried forward from last year		£151.63	
Amount left		£89.79	