

# FARINGDON PEACE GROUP

## Income and Expenditure Account for the year ended 31st Aug 2021

	£	2019-2020
<b>Income</b>		
Peace Fete	0.00	0.00
Donations	84.00	45.60
Poppy & Why Trident? sales	86.35	0.00
Donation from Restitution Fund	600.00	0.00
Interest		
<b>Total</b>	<b>770.35</b>	<b>45.60</b>
<b>Less expenses</b>		
Speaker's expenses	500.00	96.25
Subscriptions	152.00	77.00
Donations	250.00	1050.00
Premises	19.20	127.50
Office expenses	0.00	0.00
Peace Fete	0.00	0.00
Travelling expenses	0.00	0.00
Miscellaneous	17.00	17.00
<b>Total</b>	<b>938.20</b>	<b>1367.75</b>
<b>Net Profit for year</b>	<b>-167.85</b>	<b>-1322.15</b>
<b>Surplus at 1st Sep 2020</b>	<b>2677.00</b>	<b>3999.15</b>
<b>Surplus at 31st Aug 2021</b>	<b>2509.15</b>	<b>2677.00</b>
<b>Represented by:-</b>		
Balance in bank account	2421.73	2623.58
Cash balance	87.42	53.42
<b>Totals</b>	<b>2509.15</b>	<b>2677.00</b>

### Further Details:

<b>Subscriptions:</b>		<b>Donations</b>		<b>Other Speakers</b>	
Network for Peace	27.00	Scientists for Global Resp.	50.00	Deep Black London	500.00
Peace News	50.00	B. Russell Peace Found.	50.00		
CND	50.00	CND (Kate Hudson)	50.00		
MAW	25.00	PSC (Richard Seaford)	50.00		
		John Cooper	50.00	<b>Total</b>	<b>500.00</b>
				<b>Miscellaneous expenses</b>	
				British Legion Poppies	17.00
<b>Total</b>	<b>152.00</b>	<b>Total</b>	<b>250.00</b>	<b>Total</b>	<b>17.00</b>

*Steve Braithwaite*

Steve Braithwaite  
(Treasurer)

*John Cecil*

John Cecil  
(Examiner of Accounts)