Monthly

Veterans For Peace UK Financial Statement

Year 1st April 2022 - 31st March 2023	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total for year
PayPal Account	2769.68	2843.88	2904.22	2907.82	2959.79								
Metro Bank Account	1957.33	1973.99	2190.65	2207.31	2223.97								
Metro Bank Neutral Country	485.21	485.21	485.21	485.21	485.21								
Starting Balance	5212.22	5303.08	5580.08	5600.34	5668.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Financial Statements in GBP													
Revenue													
Subscriptions Metro Bank	41.50	41.50	41.50	41.50	16.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.50
Donations Metro Bank		200.00			0.00	0.00		0.00	0.00	0.00			200.00
Subscriptions PayPal	93.50	88.50	78.50	88.50	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00
Donations PayPal	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Raxo Studios Ltd Inc (Margate Expenses)	0.00	0.00							0.00				0.00
Shop sales Paypal	22.00	9.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00
General Payment Paypal							0.00						0.00
Neutral Country										0.00			0.00
Postage Reversal									0.00				0.00
Total Income	157.00	339.00	125.00	130.00	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	777.50
Expenses													
Google Metro Bank	24.84	24.84	24.84	24.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.36
Go Daddy	0.00		43.17					0.00					43.17
Postage	5.30	1.05	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.40
Pre Approved Payments	0.00							0.00					0.00
Shop expenses								0.00					0.00
General Payments PayPal													0.00
Refunds					200.00		0.00						200.00
Merchandise	0.00						0.00	0.00					0.00
Zapier								0.00	0.00	0.00			0.00
MailChimp	27.94	29.82	29.94	30.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.35
Marquis pub													0.00
PayPal Charges	8.06	6.29	5.74	5.88	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.56
Gold Award Badges		0.00											0.00
Margate Expenses		0.00						0.00					0.00
Blue Host	0.00											0.00	0.00
Zoom													0.00
PG Group Meeting Expenses													0.00
Transfer to Veterans Aid					5494.88								5494.88
Total Expenses	66.14	62.00	104.74	61.37	5695.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5989.72
Operating Income	90.86	277.00	20.26	68.63	-5668.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5212.22
Final Balance	5303.08	5580.08	5600.34	5668.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PayPal Account	2843.88	2904.22	2907.82	2959.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Metro Bank Account	1973.99	2190.65	2207.31	2223.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Metro Bank Neutral Country	485.21	485.21	485.21	485.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	5303.08	5580.08	5600.34	5668.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	