

# Stand For Peace

## Income and Expenditure Accounts - November 2024

### Income

Donation - Inverness		£20.00
Donation - Heather		£10.00
Donation - Edinburgh		£20.00
	<b>Total Income</b>	<b>£50.00</b>

### Expenditure

Audio Visual Expenses		<b>£50.35</b>
- Amp Wheels Upgrade	£50.35	
99 Red Balloons		<b>£17.98</b>
- Balloon Weights	£17.98	
Signs		<b>£25.69</b>
- Foam Boards	£25.69	
Admin		<b>£43.68</b>
- Dundee - Public Liability	£43.68	
Travel		<b>£288.14</b>
- Transport Inverness	£28.85	
- Accomodation Inverness	£71.99	
- Transport Dundee	£102.20	
- Transport Meeting Edinburgh	£44.60	
- Transport Edinburgh	£40.50	
	<b>Total Expenditure</b>	<b>£425.84</b>

Surplus (Deficit) **-£375.84**

Opening Balance **£1,243.95**

Closing Balance **£868.11**