PWYP UK INCOME AND EXPENDITURE SUMMARY 2020

PWYP UK reports below on its income and expenditure on a cash basis for the calendar year 1 January to 31 December 2020. PWYP UK’s Trustees provisionally agreed the figures as an accurate record at their 28 January 2021 online meeting and confirmed agreement by email in February 2021.

**Income - year to 31-Dec. – cash basis**

- Previous year (2019) underspend brought forward: £11,090
- PWYP Secretariat: £36,317
- Global Witness: £16,673
- ONE: £5,000
- TI-UK: £2,500
- PWYP Lebanon/LOGI honorarium: £1,231

**Total income**: £72,811

**Expenditure - year to 31-Dec. – cash basis**

- Coordinator fees: £57,998
- Expenses:
  - Legal fees to incorporate as CIO: £6,657
  - Non-local UK & overseas travel: £64
  - Publications, communications, registrations: £385
  - Bank charges: £65

**Total expenditure**: £65,168

**Total balance of funds** to carry forward to 2021: £7,644

Unspent funds at year-end were carried forward to support activities in 2021.