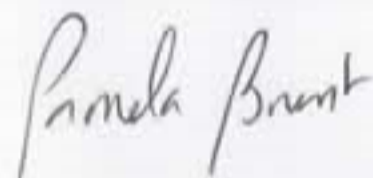


**Quaker Disability Equality Group**  
**Receipts and Payments Account : 1 January to 31 December 2020**

Income		2020	2019	Expenditure		2020	2019
Donations Mtgs		410.31	837	Travel Cttee		0.00	2384
Don Supp Mtgs		320.00	300	Room Hire		0.00	875
Bank Interest		0.00	0	Publicity		60.00	0
Other donations		64.00		Phone		143.88	5
				Promoting Inclusio		0.00	248
				Administration		390.00	71
				Total exp		<u>593.88</u>	3583
				Inc-exp		<u>200.43</u>	-2446
<b>Total</b>		<u><u>794.31</u></u>	1137			<u><u>794.31</u></u>	1137
Balance at	1st January 2020		4940.40				7386
inc-exp			200.43				-2446
Balance at	31st December 2020		<u>5140.83</u>				4940
<b>Represented by</b>							
Bank	Co-op		<u>5140.83</u>				4940

**Treasurer's Report to the Members**

I confirm that the foregoing Receipt and Payments Account has been prepared from the records.



Pamela Brunt (Treasurer)

Date: 12/1/20

**Independent examiner's report to the members**

I confirm that the foregoing Receipts and Payments Account is in accordance with the records.



John Phillips

Date: 14.1.2021