

QUAKER FELLOWSHIP FOR AFTERLIFE STUDIES
Accounts for year-ended 30 June 2020

	£	£		£	£
	2019/20	2018/9		2019/20	2018/9
Opening Balances			Expenditure		
Bank	3,504.61	2,412.66	Conference expenses	431.35	19.76
Cash in hand	0.00	17.00	Reaching Out	549.00	1,265.94
Total Balances	3,504.61	2,429.66	Bank charges	0.00	0.00
			Anthology	1,862.00	0.00
Income			Books	0.00	80.00
Subscriptions	1,047.00	1,030.00	CDs	0.00	15.99
Donations	676.00	1,753.00	Committee rooms	0.00	0.00
Bank interest	0.00	0.00	Publicity	172.00	328.16
Books	194.24	32.50	Postage	178.51	0.00
New Anthology	482.00		Travel	17.70	0.00
CDs	0.00	63.95	Website	152.93	94.65
Conference Fees	0.00	0.00	Other	27.00	0.00
Other	0.00	0.00	Total expenditure	3,390.49	1,804.50
Total income	2,399.24	2,879.45			
			Closing Balances		
			Bank	2,513.36	3,504.61
			Cash in hand	0.00	0.00
			Total Balances	2,513.36	3,504.61
Totals	5,903.85	5,309.11	Total	5,903.85	5,309.11