



**Peterborough and District Advanced Motorists  
(Registered Charity No. 1067966)**

**Income and Expenditure Account for Year Ending 31st January 2020**

<b>INCOME</b>	<b>2019/20</b>	<b>2018/19</b>
Subscriptions- Group	401.00	457.00
ADC	527.00	589.00
HMRC Charities	75.20	77.65
<b>TOTAL</b>	<b>1003.20</b>	<b>1123.65</b>
Postage/Phone	103.71	0.00
Room Hire	180.00	120.00
Sundries	134.40	218.00
Events	35.00	0.00
Training	85.50	159.07
Insurance	139.00	0.00
Mileage	32.50	25.00
Depreciation	27.37	36.50
Fees	00.00	0.00
<b>TOTAL</b>	<b>737.48</b>	<b>558.57</b>
<b>SURPLUS FOR YEAR</b>	<b>265.72</b>	<b>565.08</b>