

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2014

2013	Income	£	£
1297	Subscriptions 2013/14	1232.22	
653	Subscriptions 2014/15 in Advance	891.98	2124.20
925	Publications Society	111.82	
19	Non Society	26.20	
		138.02	
95	Research		0.00
100	Bank Payment		0.00
	Donations		95.00
			2357.22
<u>3090</u>			<u>2357.22</u>

Expenditure

327	Meeting Costs - Hall Rent and Speakers	277.40	
486	Printing, Stationery, Postage & Telephone	419.89	
892	Journals, Printing and Postage	1007.88	
	Projects	16.38	
12	Purchases for Society Library		
0			
262	SAFHS - Subscription and Insurance	263.12	
50	Equipment	433.58	
100	Sundry Expenses	122.60	
490	General Expenses	534.94	
22	Scotland's People vouchers	33.60	
1807	Abbey & Internet	522.26	
<u>4447</u>			<u>3631.65</u>
<u>-1358</u>	(Surplus) Deficit for Year		<u>-1274.43</u>
3967	Balance from earlier years		<u>2608.99</u>
<u>2609</u>	Balance at 31st march 2014		<u>1334.56</u>
Represented by			
<u>2595</u>	Bank of Scotland	1334.56	
<u>14</u>			
<u>2609</u>			<u>1334.56</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2014**

Scottish Charity No SC030406

Janette C. Kemp
28/4/14

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2014

<u>2013</u>	Income	£
		0.00
0	Bank Interest	0.00
<u>0</u>		<u>0.00</u>
	Expenditure	
	No Expenditure	0.00
<u>0</u>		<u>0.00</u>
0	Surplus for Year	0.00
1575	Balance from earlier years	1574.73
<u>1575</u>	Balance at 31st march 2014	<u>1574.73</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2014**

Scottish Charity **SC030406**

G. Smith
28/4/14.