

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2016

2015	Income	£	£
1164	Subscriptions 2015/16	839.77	
699	Subscriptions 2016/17 in Advance	824.90	1664.67
679	Publications Society	670.49	
64	Non Society	32.89	
		_____	703.38
125	Research		90.00
100	Donations		120.00

<u>2830</u>			<u>2578.05</u>
Expenditure			
222	Meeting Costs - Hall Rent and Speakers	418.00	
311	Printing, Stationery, Postage & Telephone	126.17	
952	Journals, Printing and Postage	733.25	
175	Projects	0.00	
0	Purchases for Society Library	0.00	
264	SAFHS - Subscription and Insurance	270.20	
9	Equipment	0.00	
327	Sundry Expenses	12.50	
57	General Expenses	105.60	
11	Scotland's People vouchers	-79.10	
678	Abbey & Internet	468.36	

<u>3007</u>			<u>2054.98</u>
<u>-176</u>	(Surplus) Deficit for Year		523.07
1335	Balance from earlier years		<u>1158.36</u>
<u>1158</u>	Balance at 31st march 2016		1681.43
Represented by			
<u>1158</u>	Bank of Scotland	1681.43	
<u>14</u>			
<u>1172</u>			<u>1681.43</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2016**

Scottish Charity No SC030406

Hon Treasurer

L. M. Allen 9/5/2016

Independent Examiner

Janet C. Douglas 9/5/16

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2016

<u>2015</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 2016	<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 2016**

Scottish Charity **SC030406**

Hon Treasurer

L. M. Allen 9/5/2016

Independent Examiner

Janette C. Taylor 9/5/16