

Income and Expenditure Account year ended 31st March 2017

2016	Income	£	£
840	Subscriptions 2016/17	1170.62	
825	Subscriptions 2017/18 in Advance	912.92	2083.54
670	Publications Society	764.90	
33	Non Society	13.29	
		<hr/>	778.19
90	Research		0.00
120	Donations		41.50
0	Grant		74.52
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<u>2578</u>			<u>2977.75</u>

Expenditure

418	Meeting Costs - Hall Rent and Speakers		252.50
126	Printing, Stationery, Postage & Telephone		115.34
733	Journals, Printing and Postage		866.35
0	Projects		0.00
0	Purchases for Society Library		0.00
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270	SAFHS - Subscription and Insurance		325.16
0	Equipment		0.00
13	Sundry Expenses		200.00
106	General Expenses		76.60
-79	Scotland's People vouchers		-28.00
468	Abbey & Internet		468.36
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<u>2055</u>			<u>2276.31</u>
<u>523</u>	(Surplus) Deficit for Year		701.44
1158	Balance from earlier years		<u>1681.43</u>
<u>1681</u>	Balance at 31st march 2017		2382.87
	Represented by		
<u>1681</u>	Bank of Scotland	2382.87	
14			
<u>1695</u>			<u>2382.87</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2017**

Scottish Charity No SC030406

L. M. Allen
HON TREASURER

1/5/2017

Gemma C. Ross
INDEPENDENT EXAMINER *1/5/17*

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2017

<u>2016</u>	Income	£
		16.91
0	Bank Interest	0.00
<u>0</u>		<u>16.91</u>
	Expenditure	
	Cheque	16.91
<u>0</u>		<u>16.91</u>
0	Surplus for Year	0.00
1575	Balance from earlier years	1574.73
<u>1575</u>	Balance at 31st march 2017	<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 2017**

L.M. Allen 1/5/2017
HON TREASURER

Scottish Charity **SC030406**

Kenneth C. Hooper 1/5/17
INDEPENDENT EXAMINER.