

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2018

2017	Income	£	£
1171	Subscriptions 2016/17	986.08	
913	Subscriptions 2017/18 in Advance	1003.94	1990.02
765	Publications Society	277.23	
13	Non Society	72.58	
		349.81	
0	Research		0.00
41	Donations		60.00
	Find My Past		442.18
75	Grant		0.00
			2842.01
		2978	
Expenditure			
253	Meeting Costs - Hall Rent and Speakers	232.00	
115	Printing, Stationery, Postage & Telephone	519.25	
866	Journals, Printing and Postage	702.62	
0	Projects	0.00	
0	Purchases for Society Library	0.00	
325	SAFHS - Subscription and Insurance	392.51	
0	Equipment	0.00	
200	Sundry Expenses	30.00	
77	General Expenses	11.56	
-28	Scotland's People vouchers	0.00	
250	Abbey	250.00	
218	Internet & Web Services	300.16	
		2438.10	
		2276	
702	(Surplus) Deficit for Year		403.91
1681	Balance from earlier years		2382.87
2383	Balance at 31st march 2018		2786.78
Represented by			
2383	Bank of Scotland	2786.78	
14			
2397			2786.78

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2018**

Scottish Charity No **SC030406**

Hon Treasurer *L. M. Allen* 30/4/2018

Independent Examiner *Y. Stewart* 30/4/18

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2018

<u>2017</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 2018	<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 2018**

Scottish Charity **SC030406**

Hon Treasurer

L.M. Allen 30/4/2018

Independent Examiner

James A. Stanger 30/4/18