

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2020

2019 Income	£	£
446 Subscriptions 2018/2019	673.71	
926 Subscriptions 2019/20 in Advance	855.06	1528.77
360 Publications Society	185.29	
76 Publications Non Society	52.75	
		238.04
-8 Research		0.00
46 Donations		56.00
411 Find My Past		302.41
		2125.22
2257		

Expenditure

165 Meeting Costs - Hall Rent and Speakers	492.00	
201 Printing, Stationery, Postage & Telephone	138.74	
744 Journals, Printing and Postage	765.55	
289 SAFHS - Subscription and Insurance	304.41	
- Projects	34.00	
- 20th Anniversary Celebration (£490.98 spent and deposited)	0.00	
73 Sundry Expenses	47.00	
25 General Expenses	70.00	
250 Abbey	250.00	
122 Internet & Web Services	82.99	
		2184.69
1869		
388 Surplus (Deficit) for Year		-59.47
2787 Balance from earlier years		3164.67
3175 Balance at 31st march 2019		3105.20
Represented by		
3165 Bank of Scotland	3105.20	
3165		3105.20

Examined and found to be a true and fair view of the Society's transactions for the Year ended 31st March 2020

Scottish Charity No **SC030406**

Hon Treasurer

L. M. Allen 9/7/2020

Independent Examiner

Gerardo A. Thompson 8/7/2020

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2020

<u>2019</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 2020	<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 2020**

Scottish Charity **SC030406**

Hon Treasurer

L. M. Allen 9/7/2020

Independent Examiner

Janette - Jones 8/7/2020.