

Income and Expenditure Account year ended 31st March 2015

2014	Income	£	£
1232	Subscriptions 2014/15	1163.52	
892	Subscriptions 2015/16 in Advance	699.00	1862.52
112	Publications Society	678.86	
26	Non Society	63.71	
		-----	742.57
	Research		125.00
	Bank Payment		0.00
95	Donations		100.40

			<u>2830.49</u>

			<u>2357</u>

Expenditure

277	Meeting Costs - Hall Rent and Speakers	222.00	
420	Printing, Stationery, Postage & Telephone	310.94	
1008	Journals, Printing and Postage	952.14	
16	Projects	175.00	
	Purchases for Society Library		
0			
263	SAFHS - Subscription and Insurance	263.86	
434	Equipment	9.00	
123	Sundry Expenses	327.00	
535	General Expenses	57.47	
34	Scotland's People vouchers	11.20	
522	Abbey & Internet	678.08	

			<u>3006.69</u>

			<u>-1274</u>
	(Surplus) Deficit for Year		-176.20

			<u>2609</u>
	Balance from earlier years		1334.56

			<u>1335</u>
	Balance at 31st march 2015		1158.36

	Represented by		
1335	Bank of Scotland	1158.36	
14			

			<u>1349</u>

			<u>1158.36</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended **31st March 2015**

Scottish Charity No SC030406

Hon Treasurer

L. M. Allen 10/5/2015

Independent Examiner

Yvonne C. Shank 10/5/15

Income and Expenditure Account year ended 31st March 2015

<u>2014</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 2015**

Scottish Charity **SC030406**

Hon Treasurer

L. M. Allen 10/5/2015

Independent Examiner

Christie ... 10/5/15