

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2019

2018	Income	£	£
986	Subscriptions 2017/18	445.72	
1004	Subscriptions 2018/19 in Advance	925.54	1371.26
277	Publications Society	360.43	
73	Non Society	76.14	
		436.57	
0	Research		-7.50
60	Donations		46.00
442	Find My Past		410.60
			2256.93
2842			

Expenditure

232	Meeting Costs - Hall Rent and Speakers	165.00	
519	Printing, Stationery, Postage & Telephone	200.59	
703	Journals, Printing and Postage	744.26	
393	SAFHS - Subscription and Insurance	289.41	
0	Equipment	0.00	
30	Sundry Expenses	83.34	
12	General Expenses	24.87	
250	Abbey	250.00	
300	Internet & Web Services	121.57	
2438			1879.04
404	Surplus (Deficit) for Year		377.89
2383	Balance from earlier years		2786.78
2787	Balance at 31st march 2018		3164.67
	Represented by		
2787	Bank of Scotland	3164.67	
14			
2801			3164.67

Examined and found to be a true and fair view of the Society's transactions for the Year ended 31st March 2019

Scottish Charity No **SC030406**

Hon Treasurer

L. M. Allen 2/5/19

Independent Examiner

Janette C. Thompson 30/4/19

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2019

<u>2018</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 2019	<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 2019**

Scottish Charity **SC030406**

Hon Treasurer

L. M. Allen

2/5/19

Independent Examiner

Janet Thompson

30/4/19