

# Renfrewshire Family History Society

## Income and Expenditure Account year ended 31st March 2021

2020 Income	£	£
674 Subscriptions 2019/2020	651.51	
855 Subscriptions 2020/21 in Advance	170.66	822.17
185 Publications Society	135.50	
53 Publications Non Society	35.50	
	171.00	171.00
0 Research		0.00
56 Donations		1014.00
302 Find My Past		347.97
		2355.14
<u>2125</u>		
<b>Expenditure</b>		
492 Meeting Costs - Hall Rent and Speakers	115.10	
139 Printing, Stationery, Postage & Telephone	0.00	
766 Journals, Printing and Postage	350.18	
304 SAFHS - Subscription and Insurance	55.00	
34 Projects	0.00	
47 Sundry Expenses	0.00	
70 General Expenses	0.00	
250 Abbey	250.00	
83 Internet & Web Services	156.99	
	927.27	927.27
<u>2185</u>		
-59 <b>Surplus (Deficit) for Year</b>		1427.87
<u>3165</u> <b>Balance from earlier years</b>		3105.20
3105 <b>Balance at 31st march 2021</b>		4533.07
<b>Represented by</b>		
3105 Bank of Scotland	4533.07	
<u>3105</u>		4533.07

**Examined and found to be a true and fair view of the Society's transactions for the Year ended 31st March 2021**

Scottish Charity No **SC030406**

Hon Treasurer

*L. M. Allen 14<sup>th</sup> May 2021*

Independent Examiner

*James C. Thompson 14/5/2021*

**Income and Expenditure Account year ended 31st March 2021**

<u>2020</u>	Income	£
		0.00
0	Bank Interest	0.00
<u>0</u>		<u>0.00</u>
	<b>Expenditure</b>	
	No Expenditure	0.00
<u>0</u>		<u>0.00</u>
0	<b>Surplus for Year</b>	0.00
1575	<b>Balance from earlier years</b>	1574.73
<u>1575</u>	<b>Balance at 31st march 2021</b>	<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 2021**

Scottish Charity **SC030406**

Hon Treasurer

*L. M. Allen 14<sup>th</sup> May 2021*

Independent Examiner

*Gerardo Thompson 14/5/2021.*