

Renfrewshire Family History Society

Income and Expenditure Account year ended 31st March 2022

2021 Income	£	£
652 Subscriptions 2020/2021	228.24	
171 Subscriptions 2021/22 in Advance	995.52	1223.76
135 Publications Society	303.23	
35 Publications Non Society	20	
	323.23	
0 Research		0
1014 Donations		153
348 Find My Past		323.57
<u>2355</u>		<u>2023.56</u>

Expenditure

115 Meeting Costs - Hall Rent and Speakers	200.00	
0 Printing, Stationery, Postage & Telephone	83.30	
350 Journals, Printing and Postage	0.00	
55 SAFHS - Subscription and Insurance	55.00	
0 Projects	0.00	
0 Sundry Expenses	155.00	
0 General Expenses	0.00	
250 Abbey	0.00	
157 Internet & Web Services	300.39	
<u>927</u>		<u>793.69</u>
1428 Surplus (Deficit) for Year		1229.87
<u>3105</u> Balance from earlier years		<u>4533.07</u>
4533 Balance at 31st march 2022		5762.94
Represented by		
4533 Bank of Scotland	5762.94	
<u>4533</u>		<u>5762.94</u>

Examined and found to be a true and fair view of the Society's transactions for the Year ended 31st March 2022

Scottish Charity No **SC030406**

Hon Treasurer

L. M. Allen 9/5/2022

Independent Examiner

Janet Thompson 9/5/2022

Income and Expenditure Account year ended 31st March 2022

<u>2020</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 2022	<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 2022**

Scottish Charity **SC030406**

Hon Treasurer

L. M. Allen 9/5/2022

Independent Examiner

Janet Thompson 9/5/2022