IFM Scotland Branch accounts for 2018-Compiled by E Rush.

Account number 00180033.

Accounts from 5th April 2018-8th February 2019.

Opening balance £15928.42

Expenses

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Cheque No | IFM expenses | Printing | FMS | Charges | Meetings | All expenditure |
| 23/3/18 | 349 |  | £44.00 |  |  |  | £44.00 |
| 30/3/18 | 350 |  | £16.60 |  |  |  | £16.60 |
| 4/4/18 | 351 |  | £86.00 |  |  |  | £86.00 |
| 26/4/18 | 352 |  |  | £684.84 |  |  | £684.84 |
| 26/4/18 | 353 | £38.74 |  |  |  |  | £38.74 |
| 31/7/18 | 354 |  | £33.25 |  |  |  | £33.25 |
| 19/9/18 | 355 |  | £49.95 |  |  |  | £49.95 |
| 20/10/18 | 356 |  | £216.45 |  |  |  | £216.45 |
| 6/11/18 | 357 |  |  |  |  | £14.00 | £14.00 |
| 29/11/18 | 358 |  |  |  | £60.00 |  | £60.00 |
| 29/11/18 | 359 |  |  |  | £60.00 |  | £60.00 |
| 29/11/18 | 360 | £45.38 |  |  |  |  | £45.38 |
| 12/12/18 | 361 |  | £83.25 |  |  |  | £83.25 |
| 20/1/19 | 362 |  |  |  | £75.00 |  | £75.00 |
| 31/1/19 | 363 |  | £49.95 |  |  |  | £49.95 |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
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For the period 23/3/18- 31/1/19 the total expenditure was £1482.41 (does not include invigilators fee of £75 paid on the 20/1/19)