

STATISTICAL AND SOCIAL INQUIRY SOCIETY OF IRELAND

**INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 SEPTEMBER 2017**



STATISTICAL AND SOCIAL INQUIRY SOCIETY OF IRELAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
30 SEPTEMBER 2017

	2017		2016	
	€	€	€	€
OPENING BALANCES AT 1 OCTOBER				
CASH AT BANK				
Current account		17,113		17,616
PROVISIONS				
Sundry		<u>(490)</u>		<u>(490)</u>
		16,623		17,126
ADD: INCOME				
Sale of journals		90		90
Royalties		74		27
Subscriptions		<u>8,139</u>		<u>7,807</u>
		24,926		25,050
DEDUCT: EXPENDITURE				
Postage and stationery	(300)		(1,092)	
Journal and history printing	(4,968)		(4,279)	
General expenses	(1,238)		(1,994)	
Bank charges	(61)		(62)	
Barrington prize	<u>(1,000)</u>		<u>(1,000)</u>	
		<u>(7,567)</u>		<u>(8,427)</u>
		17,359		16,623
		=====		=====
CLOSING BALANCES AT 30 SEPTEMBER				
CASH AT BANK				
Current account		17,849		17,863
Cheques outstanding		-		(750)
PROVISIONS				
Sundry		<u>(490)</u>		<u>(490)</u>
		17,359		16,623
		=====		=====

In accordance with instructions given to us we have reviewed, without carrying out an audit, the attached income and expenditure account from the accounting records of the Statistical and Social Inquiry Society of Ireland, and confirm they are in agreement with the records of the Society as presented to us by the Society.

*Crowe Horwath
Bastow Charleton*

Crowe Horwath
 Bastow Charleton
 Chartered Accountants
 Marine House
 Clanwilliam Court
 Dublin 2



Date: 30 May 2018