

GAVINTON, FOGO AND POLWARTH COMMUNITY COUNCIL

INCOME AND EXPENDITURE ACCOUNT 1986-87

<u>EXPENDITURE</u>		<u>INCOME</u>	
Donation to Common Good Fund	50.00	Balance in Current Account April 1986	50.77
Donation to Langton and Polwarth Church	20.00	Balance in Deposit Account April 1986	3.32
Purchase and painting of Fogo Notice Board	25.00	Donations	115.00
Expenses - typing, photocopying, eating	24.49	Bank interest	7.67
Donation to "Gus the Bus"	2.00	Berwickshire District Council	60.66
Berwickshire District Council - Balance on swings	219.33	Coffee Morning	294.13
Balance in Current Account April 1987	49.74	Berwickshire District Council (Notice Board)	20.00
Balance in Deposit Account April 1987	160.99		
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	£551.55		£551.55
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T. H. [Signature]

TREASURER

A. B. [Signature]

AUDITOR

April 1987