

GAVINTON , FOGO & POLWARTH COMMUNITY COUNCIL

INCOME & EXPENDITURE ACCOUNT

(APRIL) 1996--1997 (14 MAR)

Balance brought forward **5726.33**

Income

Scottish Borders Council Grant	210.00	
Gavinton Play Area Fund	2073.98	
Bank Interest	<u>89.79</u>	
		<u>2373.77</u>
		<u>8100.10</u>

Expenditure

BCCF	5.00	
Treasurer's Exps 1995	2.20	
Plants	36.00	
Present	14.95	
Hall Improvements	3883.66	
Gavinton Play Area Expenses	139.99	
Gavinton Play Area Fund	3600.63	
Gavinton Village Trail	300.00	
Flowers to Mrs Redpath	<u>16.00</u>	
		<u>7998.43</u>

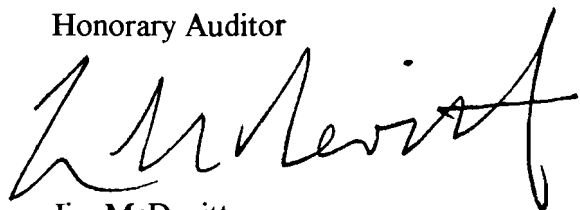
Balance at 30th March 1997 **101.67**

Honorary Treasurer



Angus Macmillan

Honorary Auditor



Jim McDevitt