

GAVINTON , FOGO & POLWARTH COMMUNITY COUNCIL

INCOME & EXPENDITURE ACCOUNT

6th April 1998 to 5th April 1999

Balance brought forward at 6th April 1998 **320.11**

Income

Scottish Borders Council Grant	312.00	
Bank Interest	11.52	
SBC assistance with rent	<u>37.50</u>	
		<u>361.02</u>
		681.13

Expenditure

BCCF	10.00	
Secretarial Expenses	28.14	
Plants for village	50.00	
Hall rent/ heating	73.00	
Gift of flowers	15.00	
Association of Community Councils	12.00	
Photocopying/Postages/Phone calls	68.73	
Neighbourhood Watch sign & exps	37.24	
Donation to Church (use of hall)	10.00	
Chairman's expenses - travel to meetings	<u>51.00</u>	
		<u>355.11</u>

Balance at 5th April 1999 **326.02**

Honorary Treasurer

Honorary Auditor

Angus Macmillan

Jim McDevitt