

GAVINTON , FOGO & POLWARTH COMMUNITY COUNCIL

INCOME & EXPENDITURE ACCOUNT

6th April 1999 to 5th April 2000

Balance brought forward at 6th April 1999 **326.02**

Income

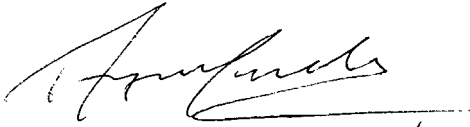
| | | |
|--------------------------------|--------------|---------------|
| Scottish Borders Council Grant | 312.00 | |
| Bank Interest | 4.67 | |
| SBC assistance with rent | <u>37.50</u> | |
| | | <u>354.17</u> |
| | | 680.19 |

Expenditure

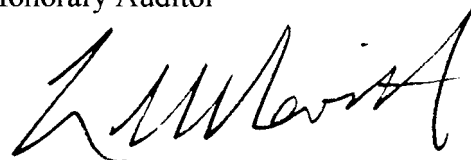
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|--|--------|--------|
| BCCF | 10.00 | |
| Secretarial Expenses | 33.80 | |
| Plants for village | 63.99 | |
| Hall rent/ heating | 59.00 | |
| Gift of flowers | 3.99 | |
| Association of Community Councils | 12.00 | |
| Photocopying/Postages/Phone calls | 67.25 | |
| Painting of seat | 35.25 | |
| Chairman's expenses - travel to meetings | 101.40 | |
| Picture Framing | 16.95 | |
| | | 403.63 |

Balance at 5th April 2000 **276.56**

Honorary Treasurer


Angus Macmillan 19/4/2000

Honorary Auditor


Jim McDevitt