



GAVINTON FOGO and POLWARTH COMMUNITY COUNCIL
INCOME & EXPENDITURE ACCOUNT
A/C RBS 00160757 6th APRIL 2008 to 31st March 2009

£
 Balance brought forward at 6th April 2008 519.55

INCOME

	£	
Environment enhancement	60.00	
SBC Grant plus Rebate	695.00	
SBC Special Project Award	109.50	
Interest	5.66	
	Subtotal	870.16
	TOTAL INCOME	1,389.71

EXPENDITURE

	£	
Subscriptions	20.00	
Travel	33.60	
Telephone/Internet	110.00	
Postage	7.56	
Photocopying	14.16	
Hall Rent	33.00	
Stationary	15.17	
Secretarial expenses	0.00	
Grants	20.00	
Gift (K.Renton)	36.70	
Environment	71.82	
Gavinton Village Hall (S.P.Award))	109.50	
Treasurer/Auditor	13.99	
	TOTAL EXPENDITURE	485.50

Balance at 31st March 2009 **904.21**

Hon. Treasurer



Pete Gibbens

Hon. Auditor



Angus Macmillan

Date... 23/04/09