



GAVINTON FOGO and POLWARTH COMMUNITY COUNCIL
INCOME & EXPENDITURE ACCOUNT

A/C RBS 00160757

1st April 2009 to 31st March 2010

Balance brought forward at 6th April 2009 £ 904.21

INCOME			EXPENDITURE	
	£			£
SBC Environment enhancement	60.00		Subscriptions	5.00
SBC Grant	612.00		Travel	116.80
SBC Halls rebate	33.00		Telephone/Internet	61.50
		SBC subtotal	Postage	7.20
Interest 29/06/2009	0.91		Photocopying/printouts	28.44
Interest 29/09/2009	1.70		Hall Rent	52.00
Interest 08/01/2010	1.38		Stationary	5.06
		Interest Subtotal	Gifts and Grants	50.82
			Environment	48.98
			GFPC Website	180.00
			Sundry	18.82
			Treasurer/Auditor	14.99
			Coat of Arms Expenses	457.52
		TOTAL INCOME	TOTAL EXPENDITURE	
		1,613.20	1,047.13	
			Balance at 31st March 2010	566.07

Hon. Treasurer

Hon. Auditor

Date.....

Pete Gibbens

Angus Macmillan