

GAVINTON FOGO & POLWARTH COMMUNITY COUNCIL

INCOME & EXPENDITURE ACCOUNT

6TH APRIL 2006 to 5TH APRIL 2007

Balance brought forward at 6th April 2006 £
384.63

INCOME

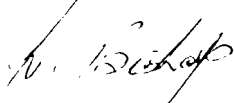
Scottish Borders Council Grant	615.00	
Bank Interest	5.39	
Rent Rebate SBC	90.00	
SBC Environmental Enhancements	60.00	
		<u>770.39</u>
		1155.02

EXPENDITURE

Subscriptions	50.00	
Mileage	206.14	
Telephone	6.10	
Postage	2.07	
Photocopying	11.23	
Hall Rent	90.00	
Stationery	66.90	
Secretarial Expenses	20.78	
Miscellaneous	163.99	
Treasurer/Auditor	17.90	
Donation Gavinton Village Hall	150.00	
Donation Fogo Nursery	150.00	
	<u>150.00</u>	<u>935.11</u>

Balance at 5th April 2007 219.91

Honorary Treasurer



Margaret Bishop

Honorary Auditor



Angus Macmillan