



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	705.00	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	3.99	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	1,613.20	TOTAL EXPENDITURE	1,047.13
						Balance at 31st March 2010	566.07

Hon. Treasurer

Hon. Auditor

Date.....

Pete Gibbens

Angus Macmillan