



Gavinton, Fogo and Polwarth Community Council

Treasurers Report for Year Ending 31st March 2013

Balance brought forward on 1 st April 2012:	£967.83
Balance on 31 st March 2013:	£594.44

Total income for the year was £732.00. This includes SBC grants, the rebate for hiring halls for meetings and interest on the account.

Total expenditure for the year was £1108.21. This figure is higher than usual due to environmental expenditure of £703.31. Details of this expenditure are itemised on Page 2. The last two items on this list were ring fenced from last year.

In the event only two Diamond Jubilee trees were planted this year, one in Gavinton and one in Polwarth. The Polwarth tree was kindly donated by Mr David Seed. Mr Carss kindly waived the cost of refurbishing the goal posts, and there was no charge for the commemorative plaques which are now installed in Gavinton and Fogo.

It was agreed at the last meeting that the fee paid to John Robertson for hosting the Gavinton.net website should be increased to £250.00

The charge of £48 for the hire of Gavinton Village Hall for meetings has been paid, but due to the delayed processing of the cheque this will have to be included in the 2013/14 accounts.

I have received notification that the Grant for 2013/14 will be unchanged at £630.00. We do not receive the Grant and the environmental enhancement of £60 until SBC receive our accounts and the minuted statement that we agree to the Code of Conduct for Community Councillors.

Pete Gibbens
20th May 2013