



**Gavinton, Fogo and Polwarth Community Council**  
**Treasurers Report for Year Ending 31<sup>st</sup> March 2014**

Balance brought forward on 1 <sup>st</sup> April 2013:	£594.44
Balance on 31 <sup>st</sup> March 2014:	£621.70
Total income for the year:	£741.12.
Total expenditure for the year	£718.36

Details of the income and expenditure and copies of the audited accounts have been circulated.

The £136 paid for Hall Rents is much higher than usual. There are three reasons for this:

1. The 2012/13 Gavinton Village Hall rent of £48.00 was carried forward to this year.
2. The Gavinton Village Hall rent has been increased this year from £6.00 to £10.00 a session.
3. Langton Church charged us £18.00 for the CC meeting we had there on 27/01/14 due to pantomime rehearsals at the Gavinton Village Hall.

SBC have already refunded us the £48 for rent in 2012/13 and so we will be refunded the balance of £88.00 this year.

I have received notification that the Grant for 2014/15 will be unchanged at £630.00, but I have had no notification yet that the Environmental Enhancement of £60 will be available. We do not receive either Grant or Enhancement until SBC receive our accounts and the minuted statement that we agree to the Code of Conduct for Community Councillors.

Pete Gibbens  
Hon. Treasurer  
19<sup>th</sup> May 2014