

**EDDLESTON DISTRICT COMMUNITY COUNCIL  
ACCOUNTS 2007-8**

	<b>2007-8</b>	<b>2006-7</b>
<b>Income</b>		
SBC Annual Grants	615.00	615.00
Payments towards hall rental	45.00	98.00
Website Improvement Grant	1,750.00	-
Bank Account Interest	17.13	9.25
	<u>2,427.13</u>	<u>722.25</u>
<b>Expenditure</b>		
TAVO Sub	8.00	8.00
Secretarial/Travel Expenses (no travel in 07-08)	11.78	125.66
Website upgrade	2,049.20	-
Christmas Lights	-	325.44
Senior Citizens Xmas Party, Scots Pine	6.92	245.00
Donation to Village Hall Fund (mulled wine)	59.61	43.79
Hire of village hall for meetings	45.00	45.00
Hanging baskets for Scotland in Bloom	-	9.00
	<u>2,180.51</u>	<u>801.89</u>
<b>Surplus/(Deficit) for year</b>		
Income	2,427.13	722.25
Expenditure	2,180.51	801.89
	<u>246.62</u>	<u>(79.64)</u>
Cash at bank 31st March 2007	369.32	496.96
Plus surplus/(Less deficit)	246.62	(79.64)
Cash at bank 31st March 2008	<u>615.94</u>	<u>417.32</u>

**Note 1** All computer money has now been used: the remaining £298.88 was used along with grant of £1,750 and 0.14p of general funds was spent on website upgrade in February

<b>Note 2</b> £36.19 has been committed as of 31/3/08 as follows:	Stationery	£12.91
	Hall rental Feb and March	£10
	Repair of notice board	£13.28

**Note 3** This leaves £579.75 to carry into 2008-9

**Note 4** £15 of 2006-7 hall rental was paid in 2007-8

**ACCOUNTS CERTIFICATE**

I certify that I have examined the accounting records of Eddleston District Community Council for the year ending 31st March 2008 and that the foregoing accounts are in accordance therewith

**Peter Mulholland C.A.  
EDDLESTON**

**Dated 25-Jun-08**