

Newton Community Council

Income & Expenditure & Balance Sheet For The Year Ended 31st March 2011

	<u>£</u>	<u>£</u>	<u>2010</u>	<u>£</u>	<u>£</u>
Income					
W L Council Grant		285.00		285.00	
Expenditure					
Leaflet Costs	-		39.94		
Registration Data Protection Act	35.00		35.00		
Planning Aid	-		25.00		
Lodgement of Objections	-		20.00		
Chairman's travel expenses	20.00		-		
Secretarial expenses	296.20		-		
Bank charges	3.76		2.67		
Audit fees	47.00		47.00		
		<u>(401.96)</u>		<u>(169.61)</u>	
Surplus/(Deficit) for period		<u><u>(116.96)</u></u>		<u><u>115.39</u></u>	

Balance Sheet

Current assets

Bank	1,214.35	1,331.31
Cash	-	-
	<u><u>1,214.35</u></u>	<u><u>1,331.31</u></u>

Represented by:

Balance as at 1.4.10	1,246.85	1,131.46
Surplus/(Deficit) for year	(116.96)	115.39
Balance as at 31.3.11	<u><u>1,129.89</u></u>	<u><u>1,246.85</u></u>

We have examined the above Income, Expenditure and Balance Sheet and confirm that they are in accordance with the books and records produced.

The A9 Partnership Limited

**The A9 Partnership Limited
Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ**

Date: 2/6/2011