

Royal Burgh of Selkirk & District Community Council
Statement of income & Expenditure for the year ended 31st March 2015

31st March 2014 £	Income	31st March 2015 £
1,365.00	SBC Community Council Support Grant Scheme	1,365.00
7.24	Bank Interest	6.84
1,372.24		1,371.84
	Expenditure	
309.30	Function Catering & Flowers	290.00
40.50	Standard Bearer Gift	48.28
0.00	Photocopying, Postage & Secretarial	76.25
30.00	Adverts, Website & Hall Hire	105.47
10.00	The Bridge	10.00
40.00	Independent Examiner's fee	40.00
27.00	Wreath	28.00
615.00	Hanging baskets	0.00
0.00	Donations Selkirk Chamber of Trade Bike Event	500.00
1,071.80		1,098.00
300.44	Surplus/(Deficit) for year	273.84
1,585.28	Opening Bank and Cash balance	1,885.72
1,885.72		2,159.56
1,925.72	Closing Bank Balance	2,199.56
-40.00	Independent Examiner's Fee	-40.00
0.00	Unpresented cheques	0.00
1,885.72		2,159.56

Independent Examiner's Certificate

I have examined the books and vouchers of the Royal Burgh of Selkirk & District Community Council for the year ended 31 March 2015. In my opinion they show a true and fair view of the affairs of the Council as at 31 March 2015, and for the year then ended.

Vivien Ross
 Independent Examiner

9th May 2015

The Royal Burgh of Selkirk & District Community Council

Evening Study Classes - Accounts for year ended 31 March 2015

2014 £			2015 £
	Income		
3,559.00		Class Fees	3,534.00
11.16		Bank Interest	11.68
3,570.16			3,545.68
	Expenditure		
3,390.00		Tutor Fees	3,790.00
116.91		Advertising	367.00
0.00		Hall Rent	0.00
0.00		Presentation	0.00
0.00		Janitors' remuneration	150.00
40.00		Independent examiner	40.00
3,546.91			4,347.00
23.25	Surplus/(Deficit) for Year		-801.32
1,904.99	Opening Balances		1,928.24
1,928.24	Closing Balances		1,126.92
2,298.24	Bank	1,566.92	
-330.00	o/s cheques	-400.00	
1,968.24		1,166.92	
	Less o/s Invoices		
40.00	Independent examiner	40.00	
1,928.24	Closing Balances		1,126.92

Independent Examiner's Certificate

I have examined the books and vouchers of the Royal Burgh of Selkirk & District Community Council Evening Classes Account for the year ended 31 March 2015. In my opinion they show a true and fair view of the affairs of the Classes as at 31 March 2015, and for the year then ended.

Vivien Ross
Independent examiner

9th May 2015