

Royal Burgh of Selkirk & District Community Council
Statement of Income and Expenditure for the year ended 31st March 2018

31.03.2017		31.03.18
£		£
	Income	
0.00	SBC Community Council Support Grant Scheme	1,365.00
7.69	Bank interest	0.29
<u>7.69</u>		<u>1365.29</u>
	Expenditure	
0.00	Hanging Baskets	180.00
307.00	RB Standard Bearer function catering	290.00
51.99	RB Standard Bearer gift	51.50
159.50	Post, website, secretarial & travel	0
0.00	Election expenses	19.08
40.00	Independent examiner's fee	40.0
29.00	Wreath	30.00
0.00	Flowers for Hall Keeper	17.50
0.00	Donation Memorial Garden	500.00
0.00	Donation Selkirk Chamber of Trade Bike Event	500.00
0.00	Insurance	175.18
<u>587.49</u>		<u>1,803.26</u>
-579.80	Surplus/(deficit) for year	-437.97
2,038.93	Opening Bank and Cash balance	1459.13
<u>1,459.13</u>		<u>1021.16</u>
1,545.63	Closing Bank Balance	1061.16
-86.50	Unpresented cheques	-40
<u>1,459.13</u>		<u>1021.16</u>

I have examined the books and vouchers of the Royal Burgh of Selkirk and District Community Council for the year ended 31st March 2018

In my opinion they show a true and fair view of the affairs of the Council as at 31st March 2018, and for the year then ended.

Vivien Ross
 Independent Examiner

7th April 2018

Royal Burgh of Selkirk & District Community Council
Statement of Income and Expenditure for the year ended 31st March 2019

31.03.2018		31.03.19
£		£
	Income	
1,365.00	SBC Community Council Support Grant Scheme	2,730.00
0.29	Bank interest	3.75
<u>1,365.29</u>		<u>2,733.75</u>
	Expenditure	
180.00	Hanging Baskets	0.00
290.00	RB Standard Bearer function catering	354.00
51.50	RB Standard Bearer gift	54.50
0.00	Post, website, secretarial & travel	173.95
19.08	Election expenses	0.00
40.00	Independent examiner's fee	0.00
30.00	Wreath	31.00
17.50	Flowers for Hall Keeper	0.00
0.00	New notice board	74.95
500.00	Donation Memorial Garden	0.00
500.00	Donation Selkirk Chamber of Trade Bike Event	0.00
175.18	Insurance	56.00
<u>1,803.26</u>		<u>744.40</u>
-437.97	Surplus/(deficit) for year	1,989.35
1,459.13	Opening Bank and Cash balance	1,021.16
<u>1,021.16</u>		<u>3,010.51</u>
	Represented by:	
1,021.16	General Funds	1,510.51
0.00	Ring-fenced Funds	1,500.00
<u>1,021.16</u>		<u>3,010.51</u>
1,061.16	Closing Bank Balance	3,010.51
-40.00	Unpresented cheques	0.00
<u>1,021.16</u>		<u>3,010.51</u>

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Vivien Ross
Independent Examiner

5th April 2019

Royal Burgh of Selkirk & District Community Council
Statement of Income and Expenditure for the year ended 31st March 2020

31.03.2019		31.03.2020
£		£
	Income	
2,730.00	SBC Community Council Support Grant Scheme	1,365.00
	Localities Bid Fund Grant	1,644.30
3.75	Bank interest	5.39
-	Donations	280.00
2,733.75		3,294.69
	Expenditure	
-	Grants	1,098.00
-	Transfer to BS	415.00
354.00	RB Standard Bearer function catering	277.50
54.50	RB Standard Bearer gift	53.99
56.00	Insurance	56.00
120.00	Secretarial, post, stationery	176.35
53.95	Website	53.95
31.00	Wreath	30.00
-	Independent examiner's fee	40.00
-	Sundry	255.00
74.95	New notice board	-
744.40		2,455.79
1,989.35	Surplus/(deficit) for year	838.90
1,021.16	Opening Bank and Cash balance	3,010.51
3,010.51		3,849.41
	Represented by:	
1,510.51	General Funds	955.11
1,000.00	Ring-fenced Funds Response Team	1,250.00
500.00	Ring-fenced funds Walking Festival	-
-	Ring-fenced funds Localities Bids grant	1,644.30
3,010.51		3,849.41
3,010.51	Closing Bank Balance	3,849.41
-	Unpresented cheques	-
3,010.51		3,849.41

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 31st March 2020, and for the year then ended.

Vivlen Ross
 Independent Examiner

1st June 2020