

ROSEWELL & DISTRICT COMMUNITY COUNCIL
STATEMENT OF ACCOUNTS
1ST APRIL 2022 TO 31ST MARCH 2023

INCOME	£	EXPENDITURE	£
Balance brought forward	1455.52	Printing of Calendars	1847.31
Donations for Calendar	610.00	Hall Hire for Meetings	210.00
Other donations	1000.00	Keep Rosewell Beautiful	770.05
2022 Raffle	712.00	Secretary Expenses	27.48
Book Fayre	511.68	Donation to Tuesday Club	50.00
St Matthew's Fayre	131.50	Website Fee	29.95
Grant from Midlothian Council	700.00	Data Protection Act Fee	35.00
Keep Rosewell Beautiful	770.00	Printing of Raffle Tickets	89.00
2023 Raffle	225.00		
		(Balance in Account)	3056.91
TOTAL	6115.70	TOTAL	6115.70

Examined and found to be correct

A. Montague.....(Independent Examiner)

Neil Bannister.....(Treasurer)

15.04.2023.....(Date)