

**PRESTONPANS COMMUNITY COUNCIL**

**ABSTRACT OF ACCOUNTS FOR YEAR ENDED 31ST MARCH 2013**

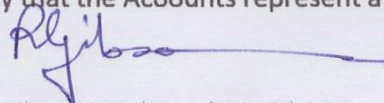
**REVENUE ACCOUNT**

11/12	INCOME	12/13	11/12	EXPENDITURE	12/13
£950.00	East Lothian Council Grants	<b>£1,003.00</b>	£130.18	Christmas Fair	<b>£200.00</b>
£0.00	Local Priority Account	<b>£640.00</b>	£15.00	Affiliations	<b>£0.00</b>
£100.00	Donation	<b>£0.00</b>	£27.00	Wreath/Flowers	<b>£0.00</b>
£0.00	Christmas Fair	<b>£350.45</b>	£60.22	Supplies (Stat,P & P)	<b>£66.33</b>
			£137.80	Insurance	<b>£137.80</b>
			£50.00	Accountant	<b>£50.00</b>
			£55.44	Coats of Arms	<b>£207.00</b>
			£134.99	Computer Expenses	<b>£250.00</b>
			£0.00	Gift	<b>£31.97</b>
			£350.00	Donations (Note 1)	<b>£200.00</b>
			£100.00	Secretary's Honarium	<b>£100.00</b>
			£0.00	Spitfire Leaflet	<b>£298.00</b>
£1,050.00			£1,060.63	Total Expenditure	<b>£1,541.10</b>
			<u>-£10.63</u>	Surplus (Deficit) for Year	<b>£452.35</b>
<u>£1,050.00</u>	<u>Total Income</u>	<u>£1,993.45</u>	<u>£1,050.00</u>		<u>£1,993.45</u>

**BALANCE SHEET**

11/12		12/13	11/12		12/13
£287.49	Treasurer's Account	<b>£739.84</b>	£298.12	b/f	<b>£287.49</b>
			-£10.63	Surplus/Deficit	<b>£452.35</b>
<u>£287.49</u>		<u>£739.84</u>	<u>£287.49</u>		<u>£739.84</u>

I have examined the Financial Records of Prestonpans Community Council along with the appropriate vouchers and receipts for the year stated above and certify that the Accounts represent a true and fair view of the transactions of the Council over that year.



R Gibson MA (Hons) DipEd ACII

10 April 2013

**PRESTONPANS COMMUNITY COUNCIL**

**NOTES TO THE ACCOUNTS**

**FOR YEAR ENDED 31 MARCH 2013**

11/12	Donations (Note 1)	12/13
£200.00	Prestonpans Infant School	£0.00
£50.00	Visually Impaired Group	£100.00
£100.00	Childrens Books	£0.00
£0.00	Ageing Well	£100.00
<b><u>£350.00</u></b>		<b><u>£200.00</u></b>