

Transactions for the period 1/4/'19 - 31/10/'19

	£
<b>Carried forward from previous financial year</b>	1,046.62
<b>Income since 1/4/'19</b>	
S.B.C. grant	540.00
S.B.C. hall hire	280.00
Ventient micro-grant	1,000.00
S.S.E. Youth bursary	2,500.00
<u>Sub-total</u>	<u>4,320.00</u>
<b>Total</b>	<b>5,366.62</b>
<b>Expenditure since 1/4/'19</b>	
<b>From S.B.C. funds</b>	
Printer toner	42.69
Web-site hosting	17.99
Donation to Christmas Party funds	50.00
<b>Total</b>	<b>110.68</b>
<b>From S.S.E. micro-grant funds</b>	
Contribution to youth football club	250.00
Contribution to Tweedsmuir book club	250.00
Contribution to Tweedsmuir Poker group	250.00
<b>Total</b>	<b>750.00</b>
<b>From S.S.E. Youth bursary</b>	
Hazel Mason	250.00
Fergus Mason	250.00
Ben White	245.00
Harry Stevens	250.00
Aiden Mason	250.00
Hannah Roper	250.00
Dirk Kotze	250.00
<b>Total</b>	<b>1,745.00</b>
<b>From Vetient micro-grant funds</b>	
L. Kirkwood - de-fib pads	142.59
Y. Waugh - fitness class	250.00
<b>Total</b>	<b>392.59</b>
<b>From S.S.E. Community grant funds</b>	
Snow-blower training & materials for shed to house same	400.00
<b>Total</b>	<b>400.00</b>
<b>Total expenditure</b>	<b>3,398.27</b>
<b>Balance in bank</b>	<b>1,968.35</b>