

GATESIDE AND DISTRICT COMMUNITY ASSOCIATION
Year Ending 30th November 2013

Cash at Bank 1st December 2012		5730.71
INCOME		
Fife Council Floral Grant	190	
Fife Council 2- 1	370	
Auchtermuchty & Strath CC	105.4	
GRANTS TOTAL		665.4
Hall Hire		
School	1275	
WRI	90	
Edenshead Church	160	
Private Hires	977	
HALL HIRE TOTAL		2502
Fundraising	1526.98	
Donations	30	
TOTAL		1556.98
EXPENDITURE		
Scottish Power		276
Hall Cleaner		780
Insurance		647.02
Caledonia Fire Equip		35.28
FC Waste Disposal		34.75
Hall Hire Refund SWTS		11
Scottish Athletics		34
Canvas Print Shop		140
Village Trip		350
EPetrie Voucher Sound System		25
Kitchen Utensils		123.41
Plants & Garden Equip		101.99
Cleaning Expenses		91.5
Misc Expenses		46.55
Cleared Cheques		541.98
Cash at Bank 30 November 2013		7216.61
TOTAL		10455.09