

### Summary Report For Grant Account For Period 2008

Category	Sub Cat	Withdraw	Pay In	Total
Income	C/F for CCTV		3,000.00	
	C/F for Signs		3,000.00	
	Small Grant		3,000.00	
<b>Total For Income</b>				<b>9,000.00</b>
CCTV	Installation	3,974.00		
<b>Total For CCTV</b>				<b>-3,974.00</b>
Newsletter	Donation to Kingswells Project	3,000.00		
<b>Total For Newsletter</b>				<b>-3,000.00</b>
Sign	Donation to Kingswells Project	2,000.00		
<b>Total For Sign</b>				<b>-2,000.00</b>
<b>Balance Carried Forward</b>				<b>26.00</b>

### Summary Report For KCC Account For Period 2008

Category	Sub Cat	Withdraw	Pay In	Total
Income	ACC		773.38	
	C/F		102.04	
	C/F for Baskets		500.00	
	C/F for Community Project		1,000.00	
	C/F for Signs		500.00	
	Councillor		1,000.00	
	Interest		102.52	
<b>Total For Income</b>				<b>3,977.94</b>
Community	Carol Concert	442.66		
	Hanging Baskets	676.80		
	Notice board	566.37		
	Plants	26.91		
	Website	140.00		
	Welcome Sign	1,145.00		
	Xmas Tree	250.55		
<b>Total For Community</b>				<b>-3,248.29</b>
Expense	Data Protection	35.00		
	Garden Party	50.00		
	Gen	45.29		
	Gift	43.70		
	Print Leaflet	293.00		
	Printer Ink	45.09		
	Tax	20.46		
<b>Total For Expense</b>				<b>-532.54</b>
<b>Balance Carried Forward</b>				<b>197.11</b>

The above is a true record of the accounts for Kingswells Community Council

Ian Cox                      Treasurer

*Ian Cox*

Michael Phee              Auditor

*Michael Phee*