

## Carr-bridge & Vicinity Community Council Accounts 2006 – 2007

### INCOME

Bank Interest	£ 258.67	
Newsletter Ads	£ 975.00	
Marquee Hire	£ 310.00	
Misc Deposits	£7660.00	
Shopzilla	£ 540.00	
The Gathering	£9453.22	
Duck Race	£1341.12	<b>TOTAL INCOME £20538.01</b>

### EXPENDITURE

Tax Deducted	£ 51.67	
Newsletter	£1023.20	
Village Hall Hire	£ 91.00	
Misc Expenses	£ 959.50	
The Gathering 2006	£ 603.53	
The Gathering 2007	£3278.02	
Duck Race 2006	£ 153.75	
Duck Race 2007	£ 609.30	
Christmas Parties	£1798.24	
Insurance	£ 590.29	
Carrbridge Ahead	£ 6000.00	<b>TOTAL EXPENDITURE £15158.50</b>

**OPENING BALANCE** £ 12463.27 CR

**TOTAL INCOME** £ 20538.01 CR

**TOTAL EXPENDITURE** £15158.50

**BALANCE AS AT 03.10.07**

**£17842.78 CR**