

**Leitholm Eccles and Birgham Community Council**  
**Accounts 1st April 2022 - 31st March 2023**

**Income**

20-Jul-22	Cash in RBS Account	110.97
20-Jul-22	Scottish Borders Council Grant	630
10-Aug-22	Scottish Borders Council Grant	630
2-Dec-22	Scottish Borders Council	215 Path Maintenance Eccles
14-Dec-22	Scottish Borders Council Grant	123.36 Path Maintenance Birgham
11-Jan-23	Scottish Borders Council Grant	180 Path Maintenance Leitholm
22-Mar-23	Scottish Borders Council Grant	500 Coronation Grant
		2389.33

**Expenditure**

19-Jul-22	W Burgess	68.91 Path maintenance
12-Aug-22	R Dodd	63.95 Purchase of Roses Eccles
19-Sep-22	R Hope	40 Leaflets Plan for Place
21-Sep-22	Eccles Church	40 CC Meeting
17-Oct-22	R Hope	40 Leaflets Plan for Place
23-Nov-22	Birgham Hall	20 CC Meeting
23-Nov-22	Leitholm Hall	20 CC Meeting
4-Dec-22	R Dodd	215 Grass Cutting Eccles
8-Jan-23	R Dodd	120 Christmas Tree Eccles
11-Jan-23	W Burgess	123.36 Purchase of Strimmer Birgham
6-Feb-23	Flowers for L Brown	23.69 Thanks for CC service
1-Mar-23	Leitholm Hall	50 CC Meeting (Cheque yet to be presented)
1-Mar-23	S Brown	180 Grass Cutting Leitholm
23-Mar-23	Plants for Leitholm	100
24-Mar-23	Cash in Bank of Scotland Acc	1223.45
19-May-23	Cash in RBS Acc	110.97
		2439.33
	Less unpresented cheque Leitholm Hall	50
		2389.33

Signed  
Date

Treasurer

Signed  
Date

Chair

Signed  
Date

Independent Examiner