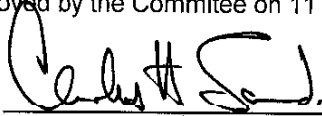


**MEARNS COMMUNITY RADIO GROUP
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2006**

	2006 £
Receipts	
Grants and donations	250
Interest	1
	<u>251</u>
Payments	
Public notice (AGM)	103
Bank charges	1
	<u>105</u>
Excess of receipts over payments	<u>147</u>
Statement of balances as at 31 March 2006	
Bank balances	<u><u>147</u></u>

Mearns Community Radio Group owns various radio equipment acquired from Stonehaven Community Radio, and donated computers. The committee does not consider this equipment to have any value. Apart from this, the Group has no investments, assets or material liabilities. The committee has donated their own time (over 200 hours on formal duties) and paid their own expenses to attend the Community Media Association Festival etc.

Approved by the Committee on 11 August 2006



Charles H Sands, Treasurer

11 August 2006

I have examined the accounting records and the Receipts and Payments Account and Statement of Balances above. I have not carried out an audit. The Receipts and Payments Account and Statement of Balances have been properly prepared from the records of the association and are in agreement with them.



Alan Smith

11 August 2006