

Sleat Community Council
 Receipts & Payments for year ending 31st March 2019

Income

01/04/18	Balance in bank	£1674.12
25/07/18	High Council annual grant	£ 435.00

£2109.12

EXPENDITURE

03/04/18	Rob Ware Domaine name	020189	£24.00
03/04/18	Rob Ware secretarial duties	020190	£250.00
03/05/18	Armadale footpath donation	020191	£500.00
03/05/18	C.Currie Retirement voucher	020192	£50.00
	Cheque 020193 cancelled		
26/06/18	SMO hall hire	020194	£20.00
26/06/18	Ardvasar hall hire x 2	020195	£30.00
26/06/18	Sleat social club donation	020196	£250.00
10/08/18	SMO AGM	020197	£20.00
04/09/18	Donation MacKay family fund	020198	£250.00
30/09/18	C.D.I hall hire x 3	020199	£45.00
05/02/19	Rob Ware Admin. Web site	020200	£53.95

TOTAL	£1492.95
11/03/19 Balance in bank	606.50

=£2098.50

EXPENDITURE TO DATE 2019

Zurich Municipal Insurance	£86.00
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Leaving balance of	£520.50 at 24/04/19
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