

**Sleat Community Council**  
**End of Year Accounts for the Annual General Meeting of 23 June 2025**

**Receipts and Payments Account for the year up to 31st March 2025**

			2025	2024
<b>Income</b>				
Bank Balance	30 April 2024		£ 411.29	£ 314.16
Grant income	06 September 2024	Highland Council	£ 521.33	£ 521.33
<b>Total Income</b>			<b>£ 932.62</b>	<b>£ 835.49</b>
<b>Expenditure</b>				
	14 November 2024	Rob Ware Sec fees 23/24	£ 250.00	
	13 December 2024	RW for Dunvegan Visitor boards	£ 150.00	
	12 September 2024	RW for Plexus for website	£ 78.00	
	28 February 2025	Bank Charges month	£ 4.25	
	28 March 2025	Bank charges month	£ 4.25	
<b>Total Expenditure</b>			<b>£ 486.50</b>	<b>£ 424.20</b>
<b>Surplus/Deficit for the year</b>			<b>£ 446.12</b>	
<b>Outstanding</b>				
DM	13 December 2024	Room hire SMO for Scot Land	£ 36.00	
DM	02 February 2025	Comm	£ 24.00	
DM	27 March 2025	Domain names, Hostworld via DM	£ 97.20	
		Zurich Insurance	£ 157.20	
<b>Balance carried forward</b>			<b>£ 288.92</b>	<b>£ 411.29</b>

Signed 

Date 23 June 2025

Duncan MacInnes, Treasurer, Sleat Community Council

Independently examined and certified

Signed 

Date 23/6/2025

Ade Stokes, Armadale, Isle of Skye IV44 8RS (Financial Director, Sleat Community Trust)