

Avoch & Killen Community Council

Statement of Accounts

1st April 2015 to 31st March 2016

Income

Highland Council (Black Isle Feasibility Study)	4000-00
Highland Council (Grant)	1087-02
Avoch Gala	51-00
Highland Council (Black Isle Feasibility Study Highland Tourism)	1500-00
Paths for All	590-00
Highland Council (Ward Dis. Xmas Lights, 1750-00)	
Highland Council (Ward Dis Start up Grant Archaeology, 150-00)	1900-00
Donations Village Officer	
Jasmine Garden	40-00
Burnside Garage	100-00
B.I.R.D.Ltd	100-00
Gabbies	25-00
Leisure Users Avoch Harbour	150-00
Avoch Harbour Trust	150-00
	565-00
Black Isle Bicycles	90-00
Total	9783-02
Plus carried forward 31-03-2015	3562-03
Total	13345-05
Parklife for Avoch Youngsters/Youths	107-83
Lazy Corner Project	339-55

Note to Accounts

Highland Council deduct our community council and Lazy Corner insurance payments at source before crediting us with the annual grant $88-65 + 101-58 = 190-23$ was deducted at source reference Highland Council letter dated 25th June 2015 Lazy Corner Project balance August 2015 was 428-20 less 88-65 insurance leaving balance 31st March 2016 339-55 in main account.

Expenditure

David MacKenzie (Village Officer)	448-00
Minute Sec.(Ellen Addison,Sya Bruce)	400-00
Advert Ross-shire Journal	19-23
Margaret Leggatt (Auditor Gift)	20-00
Shaltie Burn Project	647-41
Rent 1 st Avoch Sea Scouts (community centre)	220-00
Donations (A.A.A. Lodge Rosehaugh. Black Isle Cares)	310-00
Mike Armitage (Meeting Black Isle Leisure Centre)	27-80
Avoch Parish Church (2 Archaeology meetings)	48-00
Royal British Legion Black Isle Branch (Wreath)	26-00
Avoch Amenities Ass.(2 Archaeology meetings)	40-00
Duncan Dryden (Black Isle wildlife Feasibility Study)	5460-00
Avoch Station Hotel (Black Isle Wildlife Study)	130-00
Blachere illumination (Xmas Lights)	1697-94
Total	9494-38
Plus unrepresented cheques	183-77
Total at bank 31-03-2016	3666-90
Total	13345-05

Prepared by

Margaret D. Leggatt

Margaret Leggatt
Treasurer
Avoch & Killen Community Council
54 MacKenzie Place
Avoch

Audited by

J. Morrison Lawson

John Morrison Lawson
Retired Bank Manager
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Avoch