

Avoch and Killen Community Council

Statement of Accounts

1st April 2016 to 31st March 2017

Income

Donations	50-00
Speedwatch	2054-00
Highland Council Grant	939-62
100 Club	1848-00
Community Chips	54-00
Christmas Light Donations	208-00
Auction items Christmas Lights	94-00
Total	5247-62
Plus carried forward 31-03-16	3666-90
Plus unrepresented cheque	15-00
Total	8929-52
Parklife for Avoch Youngsters/Youths	107-83
Lazy Corner Project	246-47

Note to accounts

Highland Council deduct our community council and Lazy Corner insurance payments at source before crediting us with the annual grant 93-08 +93-16=186-24 was deducted at source reference Highland Council letter dated 10th May 2016 Lazy Corner Project balance August 2016 was 339-55 less 93-16 insurance leaving balance 31st March 2017 246-47 in main account.

Expenditure

Mike Armitage (recycling area repairs)	19-79
Donations (Contact Elderly+Xmas Party)	160-00
Rent for meetings 1 st Avoch Sea Scouts+Avoch Amenities	240-00
Minute Sec. (Sya Bruce, Frances MacKay)	500-00
Auditors gift	20-00
Ross-shire Journal (A.G.M Advert)	19-23
Speedwatch (13-45 Sarah Dunton, Thermotor Ltd 2304-50)	2317-45
Community Garden	89-09
Standing Order (Highland Council)	106-20
Village Officer	16-00
Registration for 100 club (Highland Council)	60-00
Meetings for Archaeology Group	40-00
Christmas lights	1239-42
Wreath	26-00
100 Club Prize Money	350-00
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Total	5203-68
Total at bank 31-03-17	3725-84
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Total	8929-52

Prepared by

Margaret D. Leggatt

Margaret Leggatt
Treasurer
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Audited by

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