

Avoch and Killen Community Council

Statement of Accounts

1st April 2018 to 31st March 2019

Income


Highland Council Grant	347-62
89 Club	1096-00
Total	<u>1443.62</u>
 Total carried forward 31-03-18	 <u>8132-98</u> 9576-60

Note to accounts

Highland Council deduct our community council and Lazy Corner insurance payments at source before crediting us with the annual grant $90-00 + 89.99 = 179.99$ was deducted at source reference Highland Council letter dated 15th August 2018. Lazy Corner Project balance August 2018 was 205.97 less 89.99 insurance leaving balance 31st March 2018 115-98 in main account.

Parklife for Avoch youngsters/youths has now been transferred into the main Community Council accounts for ease of auditing.

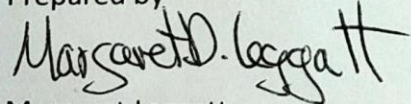
As of March 2019, Community Councils are required to source and pay for their own public liability insurance and any other insurance required.


 Ruthie Rank Manager
 1 Fletcher Gardens
 Avoch

Expenditure

Minute sec (Frances MacKay)	400-00
Adoption Killen Phone Box	1-00
Avoch Heritage Project Fund	130-90
Auditors gift	20-00
Rent	22-00
Village maintenance	194-01
100 club prize money	566-00
Donations (Men's Shed, Xmas Biscuits, Senior Citizens, Xmas party)	89-00
Village Officer	25-00
Wreath	34-80
Highland Council (Registration 100 club)	20-00
Xmas Lights (batteries)	5-97
Annual Insurance Zurich (2019)	180-59
Avoch Primary Woodland Walk	301-64
Total	<u>1990-91</u>
Total at the bank 31-03-19	7585-69
	9576-60

Prepared by



Margaret Leggatt

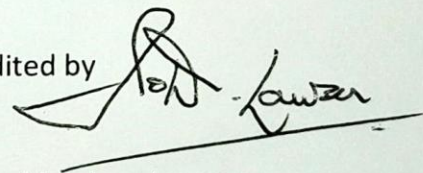
Treasurer

Avoch & Killen Community Council

54 MacKenzie Place

Avoch

Audited by



John Morrison Lawson

Retired Bank Manager

1 Fletcher Gardens

Avoch