

Avoch & Killen Community Council
Financial Accounts Summary: 1st April 2021 to 31st March 2022

INCOME	
The Highland Council: Discretionary Grant	400.00
The Highland Council: Annual Grant	527.61
Inspiring Scotland Grant: Chanonry Point Action Group	2,500.00
Donations: Sharing Shed	150.00
Donation: Christmas Lights	500.00
Total	4,077.61

EXPENDITURE	
AKCC Meeting Minutes	300.00
Zurich Municipal Annual Insurance Premium	396.65
BICC Meeting Minutes	150.00
Sharing Shed Stock & Maintenance	314.55
Village Maintenance: Timber	5.96
Remembrance Wreath	32.40
Bouquets	50.00
Christmas Lights and Batteries	378.38
Chanonry Point Action Group: Posters/Leaflets and Binoculars	2,491.99
Total	4,119.93

Total at bank 01/04/21	4,965.37
Unpresented cheque dated 17/02/21	40.00
Adjusted Total	4,925.37
Income 2021/22	4,077.61
Total	9,002.98
Expenditure 2021/22	4,119.93
31/03/22	4,883.05
Unpresented cheque dated 25/03/22	396.65
Total at bank 31/03/22	5,279.70

Auditor: Emily Drayson, Duthac, 7 High Street, Avoch, IV9 8PT

I verify that this statement is an accurate summary of the full financial records of Avoch & Killen Community Council for the period 1st April 2021 to 31st March 2022.

Signed: *Emily C. Drayson* Date: *20/8/22*