

AVOCH & KILLEN COMMUNITY COUNCIL

Receipts and payments
for the year ended March 31, 2025

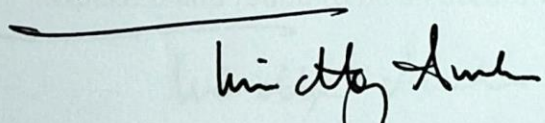
	£	Full year 2023-24 £
<i>Receipts</i>		
Highland Council annual grant	528	
	<u>528</u>	<u>4,958</u>
<i>Payments</i>		
Sharing shed costs	40	
Avoch public conveniences - cleaning	49	
Environmental maintenance	136	
General expenses	270	
Insurance	161	
	<u>657</u>	<u>5,239</u>
Surplus/(deficit)	<u>(129)</u>	<u>(281)</u>

Statement of funds at March 31, 2025

	£	£
FUNDS		
Opening funds	3,124	3,405
Surplus/(deficit) for the year	(129)	(281)
Closing funds	<u>2,995</u>	<u>3,124</u>
Held as:-	£	£
Bank of Scotland Current Account	<u>2,995</u>	<u>3,124</u>

Independent review

Inspected and found to be an accurate summary of transactions and balance held.


 J.M.T. AMBROSE F.C.A. 29 May 2025
 8 Clevedon Road
 Glasgow G12 0NT

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for the year ended March 31, 2025

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29 May 2025
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