

AVOCH & KILLEN COMMUNITY COUNCIL

Receipts and payments for the year ended March 31, 2026

		Full year 2024-25
	£	£
<i>Receipts</i>		
Highland Council annual grant	527.61	528
North Highland Initiative grant	1,300.00	-
Donations	50.00	-
	<u>1,877.61</u>	<u>528</u>
<i>Payments</i>		
Sharing shed costs	175.00	40
Bank charges	51.00	-
Avoch public conveniences - cleaning	-	49
Sharing shed - bulk storage unit	1,300.00	-
Remembrance wreath	37.00	-
Environmental maintenance	115.33	136
Admin expenses	211.24	270
Insurances	163.04	161
Christmas lights	231.74	-
	<u>2,284.35</u>	<u>657</u>
Surplus/(deficit)	<u>(406.74)</u>	<u>(129)</u>

Statement of funds at March 31, 2026

	£	£
FUNDS		
Opening funds	2,994.51	3,124
Surplus/(deficit) for the year	(406.74)	(129)
Closing funds	<u>2,587.77</u>	<u>2,995</u>
 Held as:-	 £	 £
Bank of Scotland Current Account	2,537.77	2,995
Cash	50.00	-
	<u>2,587.77</u>	<u>2,995</u>

Independent review

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

Lesley Marrs

Lesley Marrs

8 Argyle Court, Inverness

26th May, 2026