

Avoch & Killen Community Council
Financial Accounts Summary: 1st April 2022 to 31st March 2023

INCOME	
The Highland Council: Cost of Living Support Grant	1,000.00
Donations: Christmas Lights	2,473.46
Donations: Sharing Shed	525.00
Refund: Meeting Minutes	100.00
Total	4,098.46

EXPENDITURE	
AKCC Meeting Minutes	150.00
Zurich Municipal Annual Insurance Premium	453.30
BICC Meeting Minutes	130.00
Sharing Shed Stock	355.10
Shared Shed Certification, Advertising & Maintenance	62.90
Village Officer	24.00
Village Maintenance: Wood Preserve and Paint	40.68
Bench	120.00
Walking Leaflets	96.16
CPAG Posters	8.01
Cash Box	12.99
Hustings Hall Hire & Event PPE	105.15
Auditor Gift	20.00
Remembrance Wreath	32.50
Christmas Lights & Expenses	3,245.68
Christmas Lights Fixtures	720.00
Total	5,576.47

Total at bank 01/04/22	5,279.70
Unpresented cheque dated 25/03/22	396.65
Adjusted Total	4,883.05
Income 2022/2023	4,098.46
Total	8,981.51
Expenditure 2022/2023	5,576.47
Total at bank 31/03/23	3,405.04

Auditor: David Cole, Craiglea, Easter Cullicudden, Balblair, IV7 8LL

I verify that this statement is an accurate summary of the full financial records of Avoch & Killen Community Council for the period 1st April 2022 to 31st March 2023.

Signed: 

Date: 31/5/23