

## STRUAN COMMUNITY COUNCIL

Income and Expenditure Account for the year 01/04/2017 to 31/03/2018

Balance at 01/04/2017 2,525.20

### INCOME

Highland Council Grant	710.96	
Struan Community Trust Grants (5)		
Play Park	39,842.00	
Shopping Bus Trips	1,740.00	
War Memorial	500.00	
Just Host – Web Site	313.90	
Grass Cutting	300.00	
Table Top Sale & Raffle – Fun Raising	232.40	
<b>Total Income</b>		<u>43,639.26</u>
		46,164.46

### EXPENDITURE

H Nicolson – War Memorial Improvements	1,788.50	
MacLean Coaches – Shopping Bus Trips	1,160.00	
Just Host – Web Site Renewal	313.90	
Grass Cutting	300.00	
Skye Shrubs – Plants & Planting @ War Memorial	207.10	
MacBride Signs – Remembrance Trail Plaque	90.00	
West Highland Free Press – Notices	84.48	
British Legion – Wreaths	80.00	
Daffodil Bulbs	59.94	
Hampshire Flags – M/Navy Flag	45.54	
Mrs P Semlar – Community Survey Ink & Paper	45.10	
Mrs F MacKinnon – Mileage NHS Meetings	28.40	
SLCVO Annual Membership	<u>10.00</u>	
<b>Total Expenditure</b>		<u>4,212.96</u>
Balance at 31/03/2017		41,951.50

**NB: Closing balance includes:**

**£1,740 allocated for further Shopping Bus Trips.**


**£39,842 allocated for Play Park**

Checked and certified correct

Jackqueline Smith

JACQUELINE SMITH CPAA

5/10/18

Mrs A MacLeod  
Chair 13/06/18  
  
13/06/18