

STRUAN COMMUNITY COUNCIL

Income and Expenditure Account for the year 01/04/2019 to 31/03/2020

Balance at 01/04/2019 **2,858.02**

INCOME

Highland Council Grant	432.55	
Struan Community Trust Grants (1)		
Grass Cutting	<u>400.00</u>	<u>832.55</u>
Total Income		3,690.57

EXPENDITURE

Skip Hire x 2	1,008.00	
Repairs to Old Telephone Exchange	600.00	
Christmas Shopping Bus	580.00	
Grass Cutting	400.00	
Plants & Planting War Memorial	250.00	
Insurance	141.00	
WHFP Adverts	86.40	
Wreaths	80.00	
Mrs F MacKinnon – Mileage NHS Meetings	76.80	
SLCVO Annual Membership	<u>10.00</u>	
Total Expenditure		<u>3,232.20</u>
Balance at 31/03/2020		458.37

NB: Closing balance includes:

£457.15 allocated for further Shopping Bus Trips.