

STRUAN COMMUNITY TRUST
Income and Expenditure Account for the year 01-04-19 to 31-03-20

INCOME

Vattenfall Windpower	£41,647.00
Bank Interest	<u>£68.26</u>
	£41,715.26
Bank Balance at 1st April 2019	<u>£122,894.06</u>
	£164,609.32

EXPENDITURE

Total Grants(9)	
Struan Community Development Group	£13,900.00
Collie and MacKenzie Heritage Group	£12,750.00
Portree and Braes Community Trust	£5,745.00
Struan Community Gala	£1,330.00
Lucky To Be Here - Defibrillator Maintenance	£1,000.00
Struan Community Council - Grass Cutting	£400.00
Struan Primary School Parent Council	£227.18
Susan MacKinnon - Christmas Tree Lights Ceremony	£100.00
Lucky To Be Here - Donation	<u>£100.00</u>
	£35,552.18
Secretary Honorarium	£600.00
Just Host Website - Domain Name Renewal	£345.69
Donald Rankin - Accountancy Fees	£216.00
Highland Council - School Hire	£143.30
West Highland Free Press Advert - inviting funding bids	£129.60
West Highland Free Press AGM Advert	£108.00
SLCVO Annual Membership Fee	<u>£15.00</u>
	£37,109.77
Bank Balance at 31st March 2020	<u>£127,499.55</u>
	£164,609.32

D. G. Beaton **TREASURER**

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20.6.22