

## STRUAN COMMUNITY COUNCIL

Income and Expenditure Account for the year 01/04/2021 to 31/03/2022

Balance at 01/04/2021 1,008.30

### INCOME

Highland Council Grant	432.55	
Struan Community Trust Grants (5)		
Cemetery Car Park	33,014.40	
Skips x 2	1,636.80	
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Lucky2BHere	500.00	
Grass Cutting	<u>400.00</u>	<u>37,620.55</u>
<b>Total Income</b>		<b>38,628.85</b>

### EXPENDITURE

Skip Hire x 4	3,396.00	
Luchy2BHere	500.00	
SCR Refund - Shopping Bus Trips	457.15	
Grass Cutting	400.00	
Plants War Memorial	187.77	
Insurance	141.00	
Wreaths	80.00	
Flag	59.33	
WHFP – Remembrance Advert	45.60	
Just Host – Domain Name	27.94	
SLCVO Annual Membership	<u>10.00</u>	
<b>Total Expenditure</b>		<b><u>5,304.79</u></b>
<b>Balance at 31/03/2022</b>		<b>33,324.06</b>

**NB: Closing balance includes:**

**£33,014.40 allocated for Cemetery Car Park**

*Sheth* 15/6/22