

STRUAN COMMUNITY COUNCIL

Income & Expenditure Account for the year 01/04/2022 to 31/03/2023

Balance as at 01/04/2023 £33,324.06

INCOME

Highland Council Grant		432.55	
Struan Community Trust Grants (7)			
Cemetery Wall	8,940.00		
Cemetery Fencing	3,150.72		
Village Noticeboard	2,995.00		
Skips x 2	1,820.20		
War Memorial (Plaques & Planting)	880.00		
Additional Cemetery Fencing	480.00		
Grass Cutting	<u>430.00</u>	18,695.92	<u>19,128.47</u>
Total Income			52,452.53

EXPENDITURE

Cemetery Car Park Resurfacing	33,014.40		
Cemetery Fencing	3,990.72		
Skip Hire x 2	1,821.60		
War Memorial Plaques	630.00		
Grass Cutting	430.00		
War Memorial Planting	241.97		
Insurance	141.00		
WHFP – AGM & Remembrance Ads	91.20		
Wreaths	80.00		
Mrs F MacKinnon – Mileage	46.80		
SLCVO -- Membership	<u>10.00</u>		
Total Expenditure			<u>40,497.69</u>
Balance as at 31/03/2023			11,954.84

NB: Closing Balance includes:

£80.00 Uncleared Cheque – Wreaths

£8,940.00 allocated for Cemetery Wall

£2,995.00 allocated for Village Noticeboard

*Checked and found to be correct.
D. Kaitin 07.06.23*