

STRUAN COMMUNITY COUNCIL

Income & Expenditure Account 01/04/2024 to 31/03/2025

Balance as at 01/04/2024

£ 4,195.30

Income

Highland Council Grant	432.55		
Struan Community Trust Grants (4)			
Play Park Upgrades	23,840.40		
New Cemetery Gate	3,660.00		
Skips	3,042.00		
Grass Cutting	<u>430.00</u>	<u>30,972.40</u>	<u>£31,404.95</u>
Total Income			£35,600.25

Expenditure

Skips	5,242.80		
New Cemetery Gate	3,660.00		
New Cemetery Wall Painting	540.00		
Grass Cutting	430.00		
Christmas Shopping Trip	210.00		
Insurance	152.00		
Skye Shrubs – War Memorial Plants	143.66		
WHFP – Adverts	91.20		
Dunvegan CC – Lap Post Wraps	90.00		
RBL – Wreaths	80.00		
Leaflets – Community Meeting	66.00		
Community Web Site Upgrade	40.64		
Mrs F MacKinnon – Mileage	23.40		
SLCVO	10.00		
Bank Charges	<u>9.00</u>		
Less Total Expenditure			<u>£10,788.70</u>
Balance as at 31/03/2025			£24,811.55

NB: Closing Balance includes:

£23,840.40 allocated for Play Park Updates

*Checked and found to be correct -
J. Lister 03.06.25*