

STRATHDEARN COMMUNITY COUNCIL

ANNUAL ACCOUNTS - TO 31st March 2025

	Period to 31/3/25	Year to 31/3/24
Opening Balance at 1 April	£846.97	£216.96
INCOME		
Newsletter Subscriptions	£100.00	£152.00
Highland Council Funding	£480.36	£480.36
Advertising (Newsletter)	£100.00	£0.00
SCCT - Xmas Lights Funding	£180.00	£360.00
SCCT - Laptop Funding	£0.00	£599.00
TOTAL	£860.36	£1,591.36
EXPENDITURE		
Secretary Honorarium	£100.00	£0.00
Secretarial Costs (Zoom/Microsoft)	£137.94	£0.00
Insurance	£84.00	£84.00
Rent	£0.00	£153.00
Xmas lights - Highland Council	£126.00	£180.00
Bank Charges	£4.25	£0.00
Laptops	£0.00	£447.00
Newsletter Costs	£188.75	£97.35
TOTAL	£640.94	£961.35
 Closing Balance at 31 March 2025	 £1,066.39	 £846.97

Accounts Prepared by:

Signed



Diane Buckle

DATE



Accounts Independently Examined by:

Signed



Lianne Brunton

DATE

04-Jun-25