

**Community Councils
Standard Financial Reporting Format**

Receipts and Payments Account for the year ended 31st March 2023

Year 5

Laggan Community Council

2023

2022

Income	£	£
Highland Council Grant	£438.30	£438.30
Other Income		
Supporting Communities Fund - Zoom	£0.00	£143.88
SSE Stronelaig Covid 19 Funding	£0.00	£0.00
SSE Grant for the Purchase of Defibrillators	£0.00	£6,250.00
Cairngorm National Park - Green Recovery Fund	£0.00	£400.00
Highland Council Grant for Installation of Defibrillators	£0.00	£500.00
Grant Repayments (SSE Micro Grants)	£523.17	£0.00
Total Income	£961.47	£7,732.18
Expenditure		
Laggan Community Hall Hire	£198.50	£45.50
Insurance	£86.00	£86.00
Expenses		
VABS - Annual Audit of Accounts	£30.00	£30.00
ZOOM/Microsoft - Annual Subscription	£59.99	£143.88
Calico UK - SSL Certificate	£36.00	£36.00
Plexus Media	£0.00	£28.00
Calico UK - Annual Charge	£90.00	£90.00
Poppy Wreath	£0.00	£0.00
Refreshments for Christmas Decorations Team	£0.00	£0.00
Minute Taking Services	£60.00	£150.00
Batteries for Christmas Lights	£56.22	£62.64
	£332.21	£540.52
SSE Stronelaig Community Benefit - GRANT PAYMENTS		
Lucky2Bhere Defibs	£5,250.00	£0.00
First Training Defib	£1,775.94	£0.00
Laggan Helping Hands Hygiene Training	£300.00	£0.00
Robyn Woolston	£0.00	£500.00
Laggan Helping Hands Food Share Shed	£586.99	£0.00
	£7,912.93	£500.00
COVID Fund	£0.00	£0.00
Cairngorm National Park - Green RecoveryFund		
Purchase of Litter Picking Equipment	£50.82	£238.11
	£50.82	£238.11
Community Events		
Queen's Jubilee	£750.00	£0.00
Community Action Plan Costs	£136.59	£0.00
	£886.59	£0.00
Total Expenditure	£9,467.05	£1,410.13
Surplus/Deficit for the year	-£8,505.58	£6,322.05
Add Balance brought forward	£14,421.71	£8,099.66
Balance carried forward	£5,916.13	£14,421.71