

LCC Treasurer's Report for Financial Year 2024/2025 Annual General Meeting (AGM) 16 June 2025

Laggan Community Council are grateful to Ann Traill at Voluntary Action Badenoch and Strathspey (VABS) for auditing the 2024/25 accounts in a timely manner.

Receipts and Payments Account for the year ended 31st March 2025		
Laggan Community Council	2025	2024
Income	£	£
Highland Council Grant	£438.30	£438.30
Other Income		
SSE Grant	£0.00	1000
Total Income	£438.30	£1,438.30
Expenditure		
Laggan Community Hall Hire	£195.00	£120.00
Wolftrax meeting room hire	£60.00	£0.00
Insurance	£97.20	£97.20
VABS - Annual Audit of Accounts	£35.00	£30.00
Microsoft - Annual Subscription	£0.00	£59.99
Hostworld Ltd t/a Calico UK - SSL Certificate	£36.00	£36.00
Hostworld Ltd t/a Calico UK - additional mail GB	£30.33	£24.00
Hostworld Ltd t/a Calico UK - Annual Charge for web domain	£100.82	£90.00
Minute Taking Services	£210.00	£120.00
Batteries for Christmas Lights	£0.00	£13.98
Creag Meagdh Orienteering course	£0.00	£99.70
LCC Gambling licence from Highland Council	£40.00	£0.00
J. Warner Treasurer services	£90.00	£0.00
Subtotal	£894.35	£690.87
SSE Stronelaig Community Benefit - GRANT PAYMENTS		
Microgrant for resident's pre-university summer course	£0.00	£500.00
Emergency Medical Equipment Fund (Defibrillator maintenance)	£0.00	£724.06
Alistair Todd Christmas tree lights	£511.91	£0.00
Karen Thew mini Christmas tree decorations	£17.44	£0.00
Karen Thew mini Christmas trees	£99.00	£0.00
Hire of community hall for SSE meeting October 7 24	£20.00	£0.00
Hire of community hall for Kids club Nov and Dec and Christmas party	£172.50	£0.00
Microsoft - Subscription for producing Laggan Matters and Helping Hands	£59.99	£0.00
Curling game for Children's club	£33.42	£0.00
Children's club solar lights for xmas trees	£31.57	£0.00
Replacement Christmas lights for flower boxes	£239.52	£0.00
Laminator	£29.59	£0.00
Subtotal	£1,214.94	£1,224.06
Cairngorm National Park - Green RecoveryFund		
Purchase of Litter Picking Equipment	£0.00	£60.00
Subtotal	£0.00	£60.00
Community Events		
Village fete community hall	£0.00	£90.00
Subtotal	£0.00	£90.00
Total Expenditure	£2,109.29	£2,064.93
Surplus/Deficit for the year	-£1,670.99	-£626.63
Add Balance brought forward	£5,289.50	£5,916.13
Balance carried forward	£3,618.51	£5,289.50