

Community Councils

Receipts and Payments Account for the year ended 31st March 2026

Laggan Community Council	2026	2025
Income		
Highland Council Grant	£438.30	£438.30
Other Income		
Stronelaig Windfarm student grants payment	£5,000.00	£0.00
Reimbursement from wine purchase LCDT launch	£30.00	£0.00
Total Income	£5,468.30	£438.30
Expenditure		
Laggan Community Hall Hire LCC Meetings	£110.00	£195.00
Wolftrax room hire LCC meeting	£60.00	£60.00
Insurance	£97.20	£97.20
VABS - Annual Audit of Accounts	£35.00	£35.00
Microsoft - Annual Subscription - Chair LCC	£84.99	£0.00
Printer	£46.00	£0.00
Hostworld Ltd t/a Calico UK - SSL Certificate	£42.12	£36.00
Hostworld Ltd t/a Calico UK - additional mail GB	£0.00	£30.33
Hostworld website hosting	£112.32	£0.00
Hostworld Ltd t/a Calico UK - Annual Charge for web domain	£45.00	£100.82
Minute Taking Services	£0.00	£210.00
LCC Gambling licence from Highland Council	£20.00	£40.00
Poppy wreaths x 2	£98.20	£0.00
Jill Wamer Treasurer services	£0.00	£90.00
<i>Subtotal</i>	<i>£750.83</i>	<i>£894.35</i>
SSE Stronelaig Community Benefit - GRANT PAYMENTS		
Alistair Todd Christmas tree lights	£0.00	£511.91
Karen Thew mini Christmas tree decorations	£0.00	£17.44
Karen Thew mini Christmas trees	£0.00	£99.00
Hire of community hall for SSE grants panel meeting SCIO and LCC meeting	£50.00	£20.00
Hire of community hall for Kids After Dark club	£45.00	£172.50
Microsoft - Subscription for producing Laggan Matters and Helping Hands	£84.99	£59.99
Toilet roll holder for public toilet	£18.23	£0.00
Laggan Comfort Scheme for public toilet maintenance	£259.51	£0.00
Curling game for Children's club	£0.00	£33.42
Children's club solar lights for xmas trees	£0.00	£31.57
Replacement Christmas lights for flower boxes	£0.00	£239.52
Laminator	£0.00	£29.59
Disbursements for LCDT		
LCDT insurance	£541.66	£0.00
Hall hire LCDT meeting Jan 2026	£10.00	£0.00
Post box for LCDT	£29.53	£0.00
LCDT launch to associations white wine and plates	£44.65	£0.00
LCDT launch to associations red wine soft drinks	£56.87	£0.00
LCDT launch to associations cheese, crackers etc.	£379.50	£0.00
<i>Subtotal</i>	<i>£1,519.94</i>	<i>£1,214.94</i>
SSE Stronelaig Community Benefit - STUDENT FUND		
Disbursements for students	£3,000.00	£0.00
<i>Subtotal</i>	<i>£3,000.00</i>	<i>£0.00</i>
Cairngorm National Park - Green RecoveryFund		
Purchase of Litter Picking Equipment	£0.00	£0.00
<i>Subtotal</i>	<i>£0.00</i>	<i>£0.00</i>
Community Events		
Village fete community hall	£0.00	£0.00
<i>Subtotal</i>	<i>£0.00</i>	<i>£0.00</i>
Total Expenditure	£5,270.77	£2,109.29
Surplus/Deficit for the year	£197.53	-£1,670.99
Add Balance brought forward	£3,618.51	£5,289.50
Balance carried forward	£3,816.04	£3,618.51

**Community Councils
Standard Financial Reporting Format**

Bank Reconciliation at 31st March 2026

Laggan Community Council

Current Account	£	£
Balance at 1 April 2025		3619
Add: Income (excl. Deposit Account interest)	5468	
Less: Expenditure	5271	
Surplus/(Deficit) for the year		198
Less: Transfer to Deposit Account		
Balance at 31 March 2026		3816
Bank Statement		
Balance per the statement at 31 March 2025	3619	
Less	5271	
Add:	5468	
Balance at 31 March 2026	3816	3816

Deposit Account	£	£
Balance at 1 April 2025		0
Add Interest Received		
Add Transfers in		0
Balance at 31 March 2026		0
Balance per the statement		0

**Community Councils
Standard Financial Reporting Format**

Balance Sheet as at 31st March 2026

Laggan Community Council	2026	2025
Fixed Assets	£	£
	-	-
Current Assets		
Deposit Account	-	-
Current Account	3,816	3,619
Net Assets	3,816	3,619
Represented By		
Capital Valuation Account		
Revenue Reserves		
Balance at 1.04.25	3,619	5,290
Surplus/Deficit for the year	198	-
Balance at Bank on 31.03.26	3,816	3,619
Restricted Funds - SSE	1,401	2,871
Restricted Funds SSE Student grants	2,000	-
Restricted Funds - CNP	51	51
Restricted Funds - Highland Council	-	
Funds c/f for Community Council	364	697

Independent Examiners Certificate

I hereby certify that the Accounts to the 31st March 2026 are an accurate summary of the underlying books and records of Laggan Community Council.

Signature:



Print Name

Rosie Eittle