



COMHAIRLE COIMHEARSNACHD CILL MHÀLAIDH
KILMALLIE COMMUNITY COUNCIL

ANNUAL ACCOUNTS SUMMARY
06/04/2021 – 05/04/2022

Opening balance 06 April 2021	6226.05
Income	
Community fridge grant	3000.00
Highland Council annual community council grant	586.53
Donations for newsletter	3125.00
Total income	6711.53
Expenditure	
Insurance	86.00
Repayment of unused Covid-19 support grant	2400.88
Website redesign, hosting and support	437.32
Newsletter (five editions)	3135.00
Data Protection Registration	35.00
Hardship fund payments	100.00
Covid support and Voipfone	331.88
Postage	26.40
Community fridge (purchase of equipment including fridge/freezer)	2053.65
Total expenditure	8606.13
Closing balance 05 April 2022	4331.45

Chair – John Hutchison jch@abrach.com
Secretary – Russell Leaper secretary@kilmallie.org.uk
Treasurer – Carol Anne Campbell cacampbell.cac@gmail.com
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