



COMHAIRLE COIMHEARSNACHD CILL MHÁLAIDH KILMALLIE COMMUNITY COUNCIL

Minutes of Annual General Meeting held 19:15 on Monday 28 June 2021 by remote video link

Present

Kilmallie Community Council

John Hutchison (Chair)
Carol Anne Campbell
Russell Leaper
Gwyn Moses

Highland Council

Alan Henderson
Denis Rixson

2 members of the public

Apologies

Ross McCartney (Police Scotland)

1. Minutes of 2020 AGM

The minutes of the 2020 AGM were approved.

2. Chair's report

JH gave the attached report as acting chair.

3. Treasurer's report and accounts

GM summarised the annual accounts from April 2020 to April 2021 which had yet to be audited.

4. Election of Office Bearers

All the existing office bearers had volunteered to maintain their roles.

John Hutchison was elected Chair
Carol Anne Campbell was elected Treasurer
Russell Leaper was elected Secretary

5. Meeting schedule

It was agreed to keep meeting on the fourth Monday of each month, excluding July and December. The dates for future meetings are 23/08/2021, 27/09/2021, 25/10/2021, 22/11/2021, 24/01/2022, 28/02/2022, 28/03/2022, 25/04/2022, 23/05/2022, 27/06/2022. These will be remote meetings until further notice, contact secretary@kilmallie.org.uk for a link to join a meeting, all welcome.

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

ACCOUNTS SUMMARY
01 April 2020 – 31 March 2021

Opening balance 1 April 2020	1345.76
Income	
Grants	8929.53
Donations	270.00
Bequest	490.76
Total income	9690.29
Expenditure	
Insurance	86.00
Meeting room hire	24.00
Website	270.00
Newsletter	2809.00
Bank Charges	35.00
Hardship fund	50.00
GardenStop	1000.00
Grant repayment	500.00
Total expenditure	4774.00
Closing balance 31/3/21	6226.05

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