Spean Bridge, Roy Bridge and Achnacarry SCIO

Receipts and Payments Account for the year ending 30th June 2024

Receipts	2023/24	2022/23
Opening Balance	£53,201.28	£54,728.67
Grants		
SSE Stronelairg Windfarm Community Fund	£ 17,500.00	£15,000.00
HIE	£ 14,885.00	£ 9,210.00
Donations		
Nevis Range Community Benefit	£ 3,747.75	£ 3,563.83
Hydro Ludens Ltd Community Benefit	£ 11,295.83	
Six Day Trial Events (Rik Eppens)	£ 500.00	£ 2,000.00
Ourea Events 9Rik Eppens)	£ 250.00	£ 250.00
SRIP	£ 100.00	
Private Donations	£ 700.00	£ 110.00
Highland Council	£ 930.00	
Ferguson Transport		£ 2,000.00

Payments	2023/24	2022/23
Community Development Officer	£19,068.77	£18,766.64
Website	£ 117.06	£ 288.89
Community Consultation		£ 2,413.74
Hall Rental	£ 305.00	£ 170.00
Soup and Sandwich Lunch	-	£ 416.00
Firewood Processing	£ 646.00	
Grants		
Spean Bridge Primary School	£ 350.00	£ 3,340.00
Highbridge Footpath		£ 1,500.00
Go Funding (Liam Fraser)		£ 500.00
SSE Micro Grants		
Roy Bridge Garden Project		£ 400.00
Transfer of Micro to Community Council		£ 5,169.04
Adminstration		
Chairman's Expenses	£ 167.83	£ 218.07
Treasurer's Software	£ 59.99	£ 59.99
Insurance	£ 260.80	
Lochaber Life	£ 175.00	
Asset Purchase		
Digital Projector		£ 418.85
Litter Picking Equipment	£ 250.94	
Playpark Equipment	£13,413.00	
Closing Balance	**£68,295.47**	**£53,201.28**

TOTALS	**£103,109.86**	**£86,862.50**	**£103,109.86**	**£86,862.50**

INDEPENDENT EXAMINATION CARRIED OUT – ALL DATA CORRECT

Marie McMillan

MARIE MCMILLAN