

INCHTURE AREA COMMUNITY COUNCIL

ACCOUNTS

for Year to 31st March 2016

INCHTURE AREA COMMUNITY COUNCIL

ACCOUNTS

for Year to 31st March 2016

COMMUNITY COUNCIL

	£	2015/16 £	2014/15 £
Income:			
Perth & Kinross Council		8.77	-
Administrative Grant		8.77	-
Expenditure:			
Membership of the Association for the Protection of Rural Scotland	25.00		25.00
Membership of the Scottish Rights of Way Society / Scotways	20.00		20.00
Inchture Village Hall (fee for let)	22.50		37.50
Rait Village Hall (fee for let)	20.00		20.00
Abernyte Church (fee for let)	30.00		-
Inchture Village Newsletter Donation	200.00		-
Kinnaird Church (fee for let)	15.00		15.00
Community Councillor Expenses - T.Woodford	-		15.49
		332.50	132.99
Surplus / (Deficit) for year		(323.73)	(132.99)
Surplus brought forward		691.23	824.22
Surplus carried forward		367.50	691.23
Represented by:			
Bank of Scotland plc -		432.50	821.82
Balance on Treasurer's Account		(65.00)	(130.59)
less: Unpresented Cheques		367.50	691.23

Examined and found correct



Craig Robertson
A.C.M.A.



Lynsay McFarlane
Treasurer

Dated: 1st May 2016

INCHTURE AREA COMMUNITY COUNCIL

ACCOUNTS

for Year to 31st March 2016

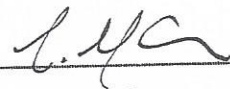
SPECIAL PROJECTS

	2015/16 £	2014/15 £
Income:	-	-
	<hr/>	<hr/>
	-	-
Expenditure:	-	-
	<hr/>	<hr/>
	-	-
Surplus / (Deficit) for year	-	-
Surplus brought forward for Year to 31st March 2016	138.64	138.64
Surplus carried forward	<hr/> <hr/>	<hr/> <hr/>
	138.64	138.64
Represented by:		
Bank of Scotland plc - Balance on Treasurer's Account	138.64	138.64
	<hr/> <hr/>	<hr/> <hr/>
	138.64	138.64

Examined and found correct



Craig Robertson
A.C.M.A.



Lynsay McFarlane
Treasurer

Dated: 1st May 2016