

Dunadd Community Council

Treasurer's Report 2021/22 – Di Roberts

Dunadd Community Council operates three bank accounts, one for general expenses, one for Ventient Energy A'Chruach Wind Farm Micro Grants and one for RWE Braevallich Hydro Scheme Community Fund.

There are no outstanding items of expenditure on any of the accounts for this period.

The accounts have been independently verified by Sue Creech and are available on www.dunaddcc.org

General:

Funding is received from Argyll and Bute Council on an annual basis to enable the administration of the Community Council.

A payment of £474.40 was received after the end of this accounting period and will appear in next year's accounts.

A total of £509.85 was spent on secretarial costs, a thank-you gift for the 2021/22 accounts verifier, unpaid venue costs from 2020 and web hosting.

A grant of £500 was secured from Argyll and Bute Council Covid 19 Community Grant. This will enable the Community Council to re-engage with communities across the area to promote the Community Council, what it does and to begin a conversation identifying community needs. This work will be done in partnership with Dunadd Community Enterprise. Where possible our desire is to support existing community events and meet as many folks as possible face to face. Please let us know if you are holding a community event before the end of September and would like us to attend.

The account shows a balance of £3,119.39 which will be carried forward into 2022/23.

Ventient Energy A'Chruach Micro Grants:

This funding is administered by Foundation Scotland. Funds are requested as and when needed, £2,500 is the max per annum.

Grants of up to £250 are available for individuals and groups to apply for as and when required. Applicants must be able to show how the community will benefit and apply by letter to any Community Council meeting.

A total of five grants were awarded in this period. Community benefits included:

- Community Zoom licence for Dunadd Community Enterprise which the Community Council makes use of
- Contribution towards Ford picnic benches
- Replaced the bench at Kilmartin bus stop
- Financial support to re-establish Slockavullin community group
- Tools for local artist to enable community workshops to be offered.

Additional funds of £2,500 were applied for and received in March 2022

The accounts show a balance of £3,319.18 which will be carried forward into 2022/23.

RWE Braevallich Hydro Scheme Community Fund:

This fund is administered by Dunadd Community Council on behalf of Ford Village Hall Committee. An annual payment is received from RWE, this figure is based on the output of the hydro-scheme and is non-negotiable. Two payments were received in this accounting period. The first payment of £1,609.32 was received in September 2021 and £1,681.84 in March 2022. The payment in March is for 2022/23 and has been included because it was received within this accounting period.

The only expenditure from this account was £4,259.26 to purchase picnic benches for community use.

The accounts show a balance of £4,249.69 which will be carried forward into 2022/23.