

**DISTRIBUTION OF FUNDS - 01/04/11 - 31/03/12**

<u>Date</u>	<u>Ref</u>	<u>Chq No</u>	<u>Details</u>	<u>£</u>	<u>Bank</u>
27/03/2011		267	Clachan Primary School - adj	50.00	R
01/06/2011		271	WKCC - Toilets	1,000.00	R
01/06/2011		272	Glenbar War Memorial	268.00	R
01/06/2011		273	Largieside Ploughing Match	450.00	R
01/06/2011		274	Clachan Parent Council	122.00	R
01/06/2011		275	Clachan Primary School - retirement	200.00	R
01/06/2011		276	Cancelled		
01/06/2011		277	Wee Rascals Playgroup	400.00	R
01/06/2011		278	Campbeltown Running Club	100.00	R
01/06/2011		279	Kintyre/Campbeltown Rugby	700.00	R
01/06/2011		280	Friends of Argyll FM	1,000.00	R
01/06/2011		281	Campbeltown Picture House	1,000.00	R
01/06/2011		282	Campbeltown Traders - lights	400.00	R
01/06/2011		283	Kintyre Crime Prevention	300.00	R
01/06/2011		284	Sth Kintyre Development Trust	1,000.00	R
01/06/2011		285	Primestock Breeders	200.00	R
01/06/2011		286	Expenses		
02/07/2011		287	Clachan Primary School	870.00	R
02/07/2011		288	Argyll & Bute - SOK	204.00	R
02/07/2011		289	Glenbar Primary School	500.00	R
08/07/2011		290	Tayinloan playing field	1,795.10	R
18/07/2011		291	Tayinloan playing field	123.19	R
10/08/2011		292	Kintyre Development Co	1,130.40	R
		293	Expenses		
		294	Expenses		
20/09/2011		295	Clachan Village Hall	335.00	R
01/10/2011		296	Homestart	200.00	R
06/10/2011		297	Clachan primary School	240.00	R
29/10/2011		298	Clachan Village Hall	1,000.00	R
29/10/2011		299	Clachan Youth Club	679.99	R
29/10/2011		300	Clachan Primary School	100.00	R
29/10/2011		301	Clachan Development Trust	471.54	R
29/10/2011		302	Befrienders	300.00	R
29/10/2011		303	Campbeltown picture house	500.00	R
29/10/2011		304	Machrihanish Airbase Co	2,000.00	R
29/10/2011		305	Rhunahaorine Primary School	600.00	R
21/11/2011		306	Glenbar Hall	70.00	R
21/11/2011		307	Whitehouse Village Hall	545.81	R
		308	Cancelled		
21/11/2011		309	A & B - Rhunahaorine Primary School	300.00	R
21/11/2011		310	Clachan Primary School	300.00	R
		311	Cancelled		
		312	Expenses		
15/01/2012		313	Clachan Primary School	100.00	R
30/01/2012		314	Clachan Primary School	100.00	R
09/02/2012		315	Rhunahaorine Primary School	385.00	R
09/02/2012		316	Clachan Primary School	100.00	R
09/02/2012		317	Clachan Primary School	130.75	R
19/03/2012		318	Clachan Primary School	200.00	R
19/03/2012		319	Clachan Village Hall	1,413.68	R
31/03/2012		321	Clachan Primary School	350.00	
				22,234.46	
<b>Awarded - not paid yet</b>					
			Clachan Village Hall - Toilets	3,290.00	Not written
				3,290.00	
			Total granted	25,524.46	

