Strathblane Community Council

Accounts for the year ended 31 March 2025

Strathblane Community Council Accounts for the year ended 31 March 2025

INCOME Stirling Council Grant - Administration 443 480 Stirling Council Grant - Covid Relief - - Bank interest - 11 Blane Valley Bulletin sponsorship income - 270 Donations 544 183 Hire of equipment - 50 Release of grant income - - TOTAL INCOME 986 994 EXPENDITURE - - Administration costs - - Website design & maintenance 122 132 Blane Valley Bulletin costs - - Village plants - - Subscription to Information Commission 35 35 Christmas lights switch on 273 173 Local Place Plan 142 - Venue hire - 300 Donations 10 50 Sundry expenses - 25 Retiral presentations - - Depreciati
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Bank interest - 11 Blane Valley Bulletin sponsorship income - 270 Donations 544 183 Hire of equipment - 50 Release of grant income - - TOTAL INCOME 986 994 EXPENDITURE - - Administration costs - - Website design & maintenance 122 132 Blane Valley Bulletin costs - - Village plants - - Subscription to Information Commission 35 35 Christmas lights switch on 273 173 Local Place Plan 142 - Venue hire - 300 Donations 10 50 Sundry expenses - 25 Retiral presentations - - Depreciation - - TOTAL EXPENDITURE 789 753 NET SURPLUS/ (DEFICIT) FOR YEAR 197 241
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NET SURPLUS/ (DEFICIT) FOR YEAR 197 241 BALANCE SHEET 2025 2024
BALANCE SHEET 2025 2024
Fixed Assets - Note 1
Current Assets:
Bank - Gold Account - 0
Bank - Current Account 4,547 4,441
Creditors 0 (91) Note 2
NET ASSETS 4,547 4,350
Represented by
Accumulated surplus at start of year 4,350 4,109
Surplus/ (deficit) for current year 197 241
Accumulated surplus at end of year 4,547 4,350

Strathblane Community Council Accounts for the year ended 31 March 2025

Notes to the Accounts

						2025	2024
Note 1	Fixed Assets	Cost	Grant	Net cost	Depn	NBV	NBV
		£	£	£	£	£	£
	Notice board	723	723	-		-	-
	Notice board	808	800	8	(8)	-	-
	Village sign	1,309	1,309	-		-	-
2018	Village sign	594	500	94	(94)	-	-
2019	Flower tubs (24)	630	630	-		-	-
2020	Projector and screen	479	479	-		-	-
		4,543	4,441	102	(102)	-	

Note 2	Creditors/deferred income	Fund	Other	Total	
	Balance brought forward Received in year	01-Apr-24	91	-	91
	Used in year		(91)	-	(91)
	Balance carried forward	31-Mar-25	0	-	0

On behalf of Strathblane Community Council

Pamela Lee 13-Jun-25

Karie Basser.

Report of the Independent Examiner

I confirm that I have examined the books and records of Strathblane Community Council and that these Receipts and Payments Accounts are an accurate summary of those books and records.

Kate Baxter

13-Jun-25

Chartered Tax Adviser
Baxter Accounting & Tax Services
12 Southview Road

Blanefield Glasgow

G63 9JQ