

Strathblane Community Council

Accounts for the year ended 31 March 2025

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INCOME & EXPENDITURE ACCOUNT	2025	2024
	£	£
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	-
Village activities	206	38
Venue hire	-	300
Donations	10	50
Sundry expenses	-	25
Retiral presentations	-	-
Depreciation	-	-
TOTAL EXPENDITURE	789	753
NET SURPLUS/ (DEFICIT) FOR YEAR	197	241

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

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Notes to the Accounts

Note 1	Fixed Assets	Cost £	Grant £	Net cost £	Depn £	2025 NBV £	2024 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		Community		
			Fund	Other	Total
	Balance brought forward	01-Apr-24	91	-	91
	Received in year		-	-	-
	Used in year		(91)	-	(91)
	Balance carried forward	31-Mar-25	0	-	0

On behalf of Strathblane Community Council

Pamela Lee 13-Jun-25

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
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