

**Strathblane Community Council**

**Accounts for the year ended 31 March 2026**

**Strathblane Community Council**  
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| <b>INCOME &amp; EXPENDITURE ACCOUNT</b> | <b>2026</b> | <b>2025</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>INCOME</b>                           |             |             |
| Stirling Council Administration Grant   | 431         | 443         |
| Donations                               | 503         | 544         |
| Hire of Equipment                       | —           | —           |
| <b>TOTAL INCOME</b>                     | <b>933</b>  | <b>986</b>  |

|  |             |            |
|--|-------------|------------|
| <b>EXPENDITURE</b>                     |             |            |
| Website Design and Maintenance         | 204         | 122        |
| Subscription to Information Commission | 47          | 35         |
| Village Activities                     | 237         | 206        |
| Christmas Lights Switch On             | 248         | 273        |
| Expenses involving Local Place Plan    | —           | 142        |
| Fixed Asset Repair                     | 209         | —          |
| Donations                              | 142         | 10         |
| <b>TOTAL EXPENDITURE</b>               | <b>1088</b> | <b>789</b> |

|   |              |            |
|---|--------------|------------|
| <b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b> | <b>[155]</b> | <b>197</b> |
|---|--------------|------------|

| <b>BALANCE SHEET</b>              | <b>2026</b>  | <b>2025</b>  |
|-----------------------------------|--------------|--------------|
|                                   | <b>£</b>     | <b>£</b>     |
| <b>Fixed Assets</b> <b>Note 1</b> |              |              |
| <b>Current Assets</b>             |              |              |
| Bank Current Account              | 4,392        | 4,547        |
| <b>Creditors</b>                  | 0            | 0            |
| <b>NET ASSETS</b>                 | <b>4,392</b> | <b>4,547</b> |

|   |              |              |
|---|--------------|--------------|
| <b>Represented by</b>                     |              |              |
| Accumulated surplus at start of year      | 4,547        | 4,350        |
| Surplus/(deficit) for current year        | [155]        | 197          |
| <b>Accumulated surplus at end of year</b> | <b>4,392</b> | <b>4,547</b> |

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**Notes to the Account**

| Note1 | Fixed Assets         | Cost         | Grant        | Net cost   | Depn         | 2026     | 2025     |
|-------|----------------------|--------------|--------------|------------|--------------|----------|----------|
|       |                      | £            | £            | £          | £            | 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          | —          | —            | —        | —        |
|       | Garden Shed          | Donated      |              |            |              |          |          |
|       |                      | <b>4,543</b> | <b>4,441</b> | <b>102</b> | <b>[102]</b> | <b>—</b> | <b>—</b> |

| Creditors/deferred income      | 2026     | 2025     |
|--------------------------------|----------|----------|
| <b>Balance carried forward</b> | <b>0</b> | <b>0</b> |

On behalf of Strathblane Community Council

**Pamela Lee**

20-May-26

**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**

Chartered Tax Advisor

Baxter Accounting & Tax Services

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