

Strathblane Community Council

Accounts for the year ended 31 March 2026

Strathblane Community Council
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INCOME & EXPENDITURE ACCOUNT	2026	2025
	£	£
INCOME		
Stirling Council Grant - Administration	431	443
Stirling Council Grant - Covid Relief	-	-
Bank interest	-	-
Blane Valley Bulletin sponsorship income	-	-
Donations	503	544
Hire of equipment	-	-
Release of grant income	-	-
TOTAL INCOME	933	986
EXPENDITURE		
Administration costs	-	-
Website design & maintenance	188	122
Subscription to Information Commission	47	35
Christmas lights switch on	248	273
Local Place Plan	-	142
Village activities	193	206
Repairs	209	-
Donations	142	10
Sundry expenses	-	-
Retiral presentations	-	-
Depreciation	-	-
TOTAL EXPENDITURE	1,027	789
NET SURPLUS/ (DEFICIT) FOR YEAR	(94)	197

BALANCE SHEET	2026	2025
	£	£
Fixed Assets	-	- Note 1
Current Assets:		
Bank - Gold Account	-	0
Bank - Current Account	4,452	4,547
Creditors	0	0 Note 2
NET ASSETS	4,452	4,547
Represented by		
Accumulated surplus at start of year	4,547	4,350
Surplus/ (deficit) for current year	(94)	197
Accumulated surplus at end of year	4,452	4,547

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Notes to the Accounts

Note 1	Fixed Assets	Cost £	Grant £	Net cost £	Depn £	2026 NBV £	2025 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-25	-	-	-
	Received in year		-	-	-
	Used in year		-	-	-
	Balance carried forward	31-Mar-26	-	-	-

On behalf of Strathblane Community Council

Pamela Lee

28-Aug-26

Pamela Lee

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 CMA

Kate Baxter

28-Aug-26

Chartered Tax Adviser
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