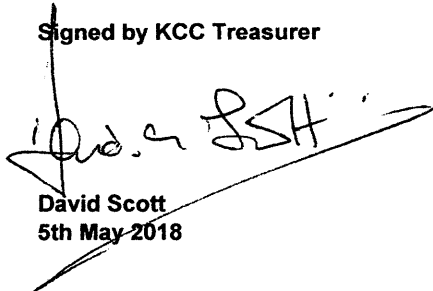


**KILLEARN COMMUNITY COUNCIL  
INCOME & EXPENDITURE ACCOUNT  
For the YEAR ended 31 MARCH**

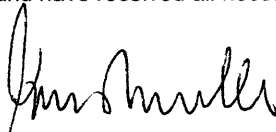
	<b>2018</b>	<b>2017</b>
	£	£
<b>INCOME</b>		
Stirling Council Grants:		
Administration	367.78	368.09
Minutes	270.00	360.00
Parking Grant	-	560.00
Notice Board Grant	918.00	-
Interest	0.63	0.58
	<u><b>1,556.41</b></u>	<u><b>1,288.67</b></u>
<b>EXPENDITURE</b>		
D. Stuart Fund	<u>-</u>	<u>17.99</u>
Administration		
Room Hire	24.00	66.00
Website & Telephone	71.86	43.06
Data Protection ICO	35.00	35.00
Photocopying	27.00	57.60
Minute Secretary	440.00	427.00
Examination Fee	14.00	15.00
	<u>611.86</u>	<u>643.66</u>
KCC Expenditure		
Catering	18.25	28.00
Parking Consultancy	-	546.50
Notice Board Repair	918.00	-
School Janitor	-	36.50
Rights of Way	20.00	20.00
	<u>956.25</u>	<u>631.00</u>
	<u><b>1,568.11</b></u>	<u><b>1,292.65</b></u>
(Deficit) for the Year	<b>(11.70)</b>	<b>(3.98)</b>
Funds brought Forward	1,142.27	1,146.25
<b>Funds Carried Forward</b>	<u><u><b>1,130.57</b></u></u>	<u><u><b>1,142.27</b></u></u>
<b>REPRESENTED BY:</b>		
Bank Balance at 31 March	1,140.02	1,142.27
Outstanding cheque	(9.45)	-
	<u><u><b>1,130.57</b></u></u>	<u><u><b>1,142.27</b></u></u>

Signed by KCC Treasurer

  
David Scott  
5th May 2018

Report by Independent Examiner

I confirm that I have inspected the above accounts and found them to be in accordance with the records maintained by the Treasurer and have received all necessary information and explanations.



Iain Somerville LLB.CA, Killearn  
5th May 2018