

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

	<b>2025</b>			<b>2024</b>
	£	£	£	£
	<b>Christmas Lights</b>	<b>Other</b>	<b>Total</b>	<b>Total</b>
<b>INCOME</b>				
Stirling Council Annual Grants	-	861.04	861.04	879.87
Killearn Beer Festival	400.00	-	400.00	300.00
Killearn Trust	300.00	-	300.00	242.00
Killearn Community Futures Company	200.00	-	200.00	200.00
Interest	-	1.51	1.51	11.29
	<b>900.00</b>	<b>862.55</b>	<b>1,762.55</b>	<b>1,633.16</b>
<b>EXPENDITURE</b>				
Administration				
Room Hire & Zoom	-	198.00	198.00	271.00
Website & Telephone	-	77.94	77.94	-
Data Protection ICO	-	35.00	35.00	35.00
Minute Secretary	-	410.00	410.00	400.00
Additional Insurance	-	-	-	13.62
Examination Fee	-	20.78	20.78	20.98
	-	741.72	741.72	740.60
KCC Expenditure				
Community Spend	-	206.13	206.13	266.90
Christmas Lights	912.10	-	912.10	802.46
Scotways	-	30.00	30.00	20.00
	912.10	236.13	1,148.23	1,089.36
	<b>912.10</b>	<b>977.85</b>	<b>1,889.95</b>	<b>1,829.96</b>
(Deficit) Surplus for the Year	<b>(12.10)</b>	<b>(115.30)</b>	<b>(127.40)</b>	<b>(196.80)</b>
Funds brought Forward	-	530.90	530.90	727.70
	(12.10)	415.60	403.50	530.90
Transfers	12.10	(12.10)	-	-
<b>Funds Carried Forward</b>	<b>-</b>	<b>403.50</b>	<b>403.50</b>	<b>530.90</b>
<b>REPRESENTED BY:</b>				
Bank Balance at 31 March			403.50	370.90
Outstanding lodgement			-	200.00
Outstanding cheque			-	(40.00)
			<b>403.50</b>	<b>530.90</b>

Signed by KCC Treasurer



Andrew Donaldson  
28th May 2025

Report by Independent Examiner

I confirm that I have inspected the above accounts, 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  
28th May 2025

