

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

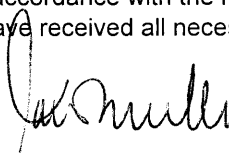
	2017 £	2016 £
INCOME		
Stirling Council Grants:		
Administration	368.09	375.85
Minutes	360.00	270.00
Parking Grant	560.00	-
Broadband Open Day	-	473.00
Interest	0.58	0.45
	<u>1,288.67</u>	<u>1,119.30</u>
EXPENDITURE		
D. Stuart Fund	<u>17.99</u>	<u>30.00</u>
Administration		
Room Hire	66.00	-
Website & Telephone	43.06	43.06
Data Protection ICO	35.00	35.00
Photocopying	57.60	-
Minute Secretary	427.00	400.00
Examination Fee	15.00	17.99
	<u>643.66</u>	<u>496.05</u>
KCC Expenditure		
Catering	28.00	-
Parking Consultancy	546.50	-
Broadband Open Day	-	547.32
School Janitor	36.50	29.99
Rights of Way	20.00	20.00
	<u>631.00</u>	<u>597.31</u>
	<u>1,292.65</u>	<u>1,123.36</u>
(Deficit) Surplus for the Year	(3.98)	(4.06)
Funds brought Forward	1,146.25	1,150.31
Funds Carried Forward	<u><u>1,142.27</u></u>	<u><u>1,146.25</u></u>
REPRESENTED BY:		
Bank Balance at 31 March	1,142.27	1,146.25
	<u><u>1,142.27</u></u>	<u><u>1,146.25</u></u>

Signed by KCC Treasurer


David Scott
25th April 2017

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
25th April 2017