

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

	<u>2026</u>				<u>2025</u>
	£	£	£	£	£
	Christmas Lights	Local Place Plan	Other	Total	Total
<b>INCOME</b>					
Stirling Council Grants	-	800.00	802.78	1,602.78	861.04
Cala Homes	250.00			250.00	
Killearn Beer Festival	450.00			450.00	400.00
Killearn Trust	120.00			120.00	300.00
Killearn Community Futures Company	90.00			90.00	200.00
Interest	-			-	1.51
	<b>910.00</b>	<b>800.00</b>	<b>802.78</b>	<b>2,512.78</b>	<b>1,762.55</b>
<b>EXPENDITURE</b>					
Administration					
Room Hire & Zoom	-	-	242.50	242.50	198.00
Website & Telephone	-	-	-	-	77.94
Data Protection ICO	-	-	47.00	47.00	35.00
Minute Secretary	-	-	200.00	200.00	410.00
Additional Insurance	-	-	-	-	-
Examination Fee	-	-	20.00	20.00	20.78
	-	-	509.50	509.50	741.72
KCC Expenditure					
Community Spend	-	425.87	-	425.87	206.13
Christmas Lights	912.10	-	-	912.10	912.10
Scotways subscription	-	-	30.00	30.00	30.00
	912.10	425.87	30.00	1,367.97	1,148.23
	<b>912.10</b>	<b>425.87</b>	<b>539.50</b>	<b>1,877.47</b>	<b>1,889.95</b>
(Deficit) Surplus for the Year	<b>(2.10)</b>	<b>374.13</b>	<b>263.28</b>	<b>635.31</b>	<b>(127.40)</b>
Funds brought Forward	-		530.90	403.50	530.90
	(2.10)	374.13	794.18	1,038.81	403.50
Transfers	2.10		(2.10)	-	-
<b>Funds Carried Forward</b>	<b>-</b>	<b>374.13</b>	<b>792.08</b>	<b>1,038.81</b>	<b>403.50</b>
<b>REPRESENTED BY:</b>					
<b>Bank Balance at 31 March</b>				1,060.81	403.50
Outstanding lodgement				-	-
Outstanding payment - KVH				(22.00)	-
				<u>1,038.81</u>	<u>403.50</u>

Signed by KCC Treasurer

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.

Andrew Donaldson  
12th June 2026

*Andrew Donaldson*

Iain Somerville LLB.CA, Killearn  
12th June 2026

*Iain Somerville LLB.CA*