East Lammermuir Community Council - Accounts 24/25

Accounts for Year ended 31st March 2025

Revenue Account (Incomes)	23/24	24/25
East Lothian Council - Hall Lets	£304.00	
East Lothian Council Local Priorities	£2,568.00	
East Lothian Council - DELAP	£1,482.05	
East Lothian Council - Admin	£4,625.00	£2,000.00
Projector	£2,633.76	
Local Place Plan	£6,600.00	£10,000.00
	£18,212.81	**£12,000.00**
Deficit for the year	**£0.00**	**£491.42**
	£18,212.81	**£12,491.42**

Expenditure	23/24	24/25
Hall Lets	£265.00	£60.00
Sustaining Dunbar (Web Host)	£246.00	£291.00
Google Wspace	£920.42	
Insurance - Zurich	£97.20	£97.20
Secretarial Expenses	£500.00	£480.00
Local Priorities Stenton	£913.00	£525.00
Local Priorities Spott	£913.00	£525.00
Local Priorities Innerwick	£913.00	£525.00
Local Priorities Oldhamstocks	£913.00	£525.00
C Bloomfield - Laser Cartridge	£26.59	
ICO GDPR annual registration	£0.00	£35.00
Other	£79.20	£85.25
Printing	£49.00	
Jotform	£91.70	£74.98
SSE sponsored projector	£2,680.00	
Projector Case		£209.99
Local Place Plan	£6,668.23	£9,058.00
	£15,275.34	**£12,491.42**
Surplus for the year	**£2,937.47**	**£0.00**
	£18,212.81	**£12,491.42**

Assets

Bank account opening balance	**£2,932.39**	**£5,869.86**
Income	£18,212.81	£12,000.00
Expenditure	£15,275.34	£12,491.42
Bank account closing balance	**£5,869.86**	**£5,378.44**

Audit Certificate

I have examined the records of the East Lammermuir Community Council along with the appropriate vouchers and receipts for the year stated above and certify that the Accounts represent a true and fair view of the transactions of the council over that year.

A.L. Mallen C.G.M.A