

**FRIENDS OF KINGS PARK STIRLING LIMITED**  
**ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2024**

**FUNDS HELD AT 30th JUNE 2023**

COOPERATIVE BANK – CURRENT ACCOUNT £ 4,697.17  
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£

**INCOME FOR YEAR**

GRANTS - STIRLING COUNCIL	1,470.00
- LOCAL GIVING LIMITED	500.00
CHRISTMAS SOCIAL EVENING	<u>160.00</u>
	<u>2,130.00</u>

**EXPENDITURE FOR YEAR**

£

ORCHARD SIGN - GRANT FUNDED	1,584.00
PARK STORAGE BOX/TOOLS - GRANT FUNDED	488.85
INSURANCE	157.00
PEACE OF MIND GARDEN - PLANTS	578.75
- OTHER COSTS	132.62
MARKETING	52.00
RETIRAL GIFT	35.00
AGM - ROOM HIRE	100.00
- PRINTING	79.76
- HOSPITALITY	42.00
CHRISTMAS SOCIAL EVENING COSTS	<u>96.10</u>

3,346.08


DEFICIT FOR YEAR

1,216.08  
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**FUNDS HELD AT 30th JUNE 2024**

COOPERATIVE BANK – CURRENT ACCOUNT £ 3,481.09  
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I certify that the accounts have been prepared by me and accurately reflect the financial position during the year



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G.S. CAMPBELL, C.A., A.T.I.I.  
TREASURER

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D. BOYACK, C.A.  
AUDITOR

24th September 2024