| Income & Expenditure Account for the y   | ear ended | I 31st March 202     | 25         |            |            |
|--|-----------|----------------------|------------|------------|------------|
|  | (\$1-4-)  | 2024/25              |            | 2023/24    |            |
| Income                                   | (Note)    | 2024/25              |            | 31/3/24    |            |
| Grants Received                          | 1         | 31/3/25<br>£1,554.04 |            | £1,554.04  |            |
| Hogmanay Ceilidh                         | 2         | £494.60              |            | £161.50    |            |
| Misc                                     | 3         | £0.40                |            | 2101.00    |            |
| WISC                                     | 3         | 20.40                | £2,049.04  |            | £1,715.54  |
| Expenditure                              |           |                      |            |            |            |
| Citizen of the Year                      | 4         | £121.77              |            | £240.77    |            |
| Defib Project                            | 5         | £280.00              |            | £290.00    |            |
| Remembrance Day                          | 6         | £64.00               |            | £60.00     |            |
| Subscriptions                            | 7         | £10.00               |            | £10.00     |            |
| Hall Hire                                | 8         | £414.10              |            | £300.00    |            |
| Registration Fee (Data Registration ICO) | 9         | £40.00               |            | - 1        |            |
| Donations                                | 10        | £500.00              |            | -          |            |
| Bank Charges (Bank of Scotland)          | 11        | £4.25                |            |            |            |
| Public Engagement (Gazebo Project)       | 12        | £2,414.00            |            |            |            |
| Flower Bed (Display)                     | 13        | £1,458.60            |            | -          |            |
| Poster/Advertising                       | 14        | £30.00               |            | -          |            |
|  | -         |                      | £5,336.72  |            | £900.77    |
| Income over Expenditure                  |           |                      | -£3,287.68 |            | £814.77    |
| Statement of Funds                       |           | 31/3/25              |            | 31/3/24    |            |
| Balance b/fwd at start of year           |           | £16,535.90           |            | £15,721.13 |            |
| Cash in Hand                             | 1         | £5.74                |            | £5.74      |            |
| Income Over Expenditure                  | 1         | -£3,287.68           |            | £814.77    |            |
| Funds at 31/3/25                         |           | 20,201.00            | £13,253.96 | 2011111    | £16,541.64 |
| Represented by                           |           |                      |            |            |            |
| Treasurer's Account (Bank of Scotland)   |           |                      | £13,248.22 |            | £16,535.90 |
| Cash in Hand                             | 1         |                      | £5.74      |            | £5.74      |
|  |           | £13,253.96           |            |            | £16,541.64 |
| Notes:                                   |           |                      |            |            |            |
| Income                                   |           |                      |            |            |            |
| Grants Received                          | 1         |                      |            |            |            |
| Fife Council Annual Grant                |           | £1,554.04            |            |            |            |
| Hogmanay Ceilidh                         | 2         | 0404.00              |            |            |            |
| Surplus received from Organisers         |           | £494.60              |            |            |            |
| Misc                                     | 3         | 00.40                |            |            |            |
| Refund of Hall Rental (overpayment)      | e         | £0.40                | £2,049.04  |            |            |

|  |       |  |           | [             |                  |
|--|-------|--|-----------|---------------|------------------|
| Expenditure  |       | <del> </del>                                   |           |               |                  |
| Citizen of the Year  | 4     |  |           |               |                  |
| Gift Vouchers; Certificates  |       | £121.77  |           |               |                  |
|  |       |  |           |               |                  |
| Defib Project  | 5     |  |           |               |                  |
| Replacement Battery & Pads, EN First   |       | £280.00  |           |               |                  |
|  |       |  |           |               |                  |
| Remembrance Day  | 6     |  |           |               |                  |
| Poppy Wreaths - Rollo's  |       | £64.00   |           |               |                  |
| Subscriptions  | 7     |  |           |               |                  |
| Scottish Rights of Way -standing order   |       | £10.00   |           |               |                  |
|  |       |  |           |               |                  |
| Hall Hire  | 8     |  |           |               |                  |
| Monthly Meetings - 20 hrs @ £15.00   |       | £300.00  |           |               |                  |
| Public Meetings - Fife Council   |       | £114.10  |           |               |                  |
| Posietzation Eco (Data Davistantia   | 9     |  |           | ļ             | -                |
| Registration Fee (Data Registration  Data Registration Fee (Annual - April)            | 9     | £40.00   |           |               |                  |
| Data Registration Fee (Annual - April)   |       | 2.40.00  |           | -             |                  |
| Donations  | 10    | -  |           |               |                  |
| Cupar Youth Cafe - International World   | - '   | £500.00  |           |               |                  |
|  | -     | 2000.00  |           |               |                  |
| Bank Charges (Bank of Scotland)  | 11    |  |           |               |                  |
| New Monthly Service Charge - 1st   |       | £4.25  |           |               |                  |
|  |       |  |           |               |                  |
| Public Engagement (Gazebo Project)   | 12    |  |           |               |                  |
| Surf & Turf - Gazebo Purchase, inc   |       | £2,306.00                                      |           |               |                  |
| Art Work - Printers (re Gazebo Printing)   |       | £108.00  |           |               |                  |
|  |       | 4  |           |               |                  |
| Flower Bed (Display)   | 13    | 04 450 00                                      |           |               |                  |
| J Van Vliet Zwetsloot Ltd (Perth) -  |       | £1,458.60                                      |           |               |                  |
| Poster/Advertising   | 14    | -  |           |               |                  |
| Public Meeting - Hustings & Cupar North -  |       | £30.00   |           |               |                  |
|  |       |  |           |               |                  |
| Total Expenditure  |       |  | £5,336.72 | 2             |                  |
|  |       |  |           |               |                  |
|  |       | _  |           |               |                  |
|  | ( )   | ) <u>,                                    </u> | 10        | A             |                  |
| Signature:   | 15    | when   | , Cr      | enee          | <u>~</u> .       |
| 1st September 2025   |       |  |           |               |                  |
| Robert Graham, Treasurer.  |       |  |           |               |                  |
| Lootify that I have examined the secret  | of Co | Community C-                                   | oil Tail- | not of        | lodge and halfaf |
| I certify that I have examined the accounts and in accordance with the information and |       |  |           |               |                  |
| from the records of the community council  |       |  |           | a. o boon pit | sporty proparou  |
| 1  |       | -  |           |               |                  |
| Signature: John T  | Un    | Un   |           |               |                  |
| 1st September 2025   |       |  |           |               |                  |
|  | 1     |  |           |               |                  |
| Independent Examiner   | İ     |  |           |               |                  |
| John Melville  |       |  |           |               |                  |
|  |       |  |           |               |                  |