## Royal Burgh of Cupar & District Community Council Income & Expenditure Account for the year ended 31st March 2024

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1	Income		31/03/2024	31/03/2023
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Signature   Sign		1	1,554.04	
Page			12	
Expenditure		2	161.50	
Note			-	
Note	Post of Maria			,
Statement of Expenditure   3   240.77   255.88   Delicity   170.00   170.	Expenditure	Note		
Defib Project	Citizen of the Year		240.77	255.86
Hogmanay Cellidh   S				
Subscriptions   7		5	0	
Notes   Statement of Funds	Remembrance Day Costs			
Notes   Statement of Funds	•			
Statement of Funds	TIGHT THE	0		
Statement of Funds				2,000.00
Balance BiFwd. at start of year Cash in Hand Cash in Han	Income over Expenditure		£ 814.77	£ 4,770.94
Balance BiFwd. at start of year Cash in Hand Cash in Han	Statement of Funds			
Balance BiFwd. at start of year Cash in Hand Income over Expenditure Funds at \$1/3/2024  Represented by  Treasurer's Account (BOS) Cash in Hand  1 Grants Received File Council Annual Grant 2 Hogmanay Cellidh Surplus from Organisers  Expenditure 3 Cittzen of the Year Gift Vouchers, Certificates, Presentation - Refund G Logan 4 Defib Project Replacement Battery & Pads - EN First responders 5 Hogmanay Cellidh No organiser costs incurred 6 Remembrance Day Costs Poppy Wreaths - Rollo's 7 Annual Subscriptions Scottish Rights of Way - Standing Order (December) 8 Hall Hire Hall Hire (Monthly) Meetings) - 20hrs @ £15 per hour - Cupar Bapist Church Total Expenditure  Figure 2 15,721.13  £ 16,534.64  £ 16,535.90 £ 16,535.90 £ 16,534.64  £ 16,541.64  £ 16,541.64  £ 16,541.64  £ 16,541.64  £ 16,541.64  £ 15,726.87  £ 15,726.87  £ 15,726.87	ocacomon or range		31/03/2024	31/03/2023
Cash in Hand   £ 5.74	Balance B/Fwd. at start of year			
E 16,541.64   E 15,726.87	Cash in Hand		£ 5.74	
Represented by   E   16,535,90   E   15,721,13   E   5,74   E   16,541,64   E   15,721,13   E   15,726,87	· · · · · · · · · · · · · · · · · · ·			
Treasurer's Account (BOS)  Cash in Hand  E 16,535.90 E 5.74 E 16,541.64  E 16,541.64  E 15,721.13 E 15,726.87   Notes  Income  I Grants Received File Council Annual Grant 2 Hogmanay Ceilidh Surplus from Organisers  Total Income  Expenditure 3 Citizen of the Year Gift Vouchers, Certificates, Presentation - Refund G Logan 4 Defib Project Replacement Battery & Pads - EN First responders 5 Hogmanay Ceilidh No organiser costs incurred 6 Remembrance Day Costs Poppy Wreaths - Rollo's 7 Annual Subscriptions Scottish Rights of Way - Standing Order (December) 8 Hall Hire Hall Hire (Monthly Meetings) - 20hrs @ £15 per hour - Cupar Baptist Church  Total Expenditure  Treasurer  Treasurer	Funds at 31/3/2024		£ 16,541.64	£ 15,726.87
Treasurer's Account (BOS)  Cash in Hand  E 16,535.90 E 5.74 E 16,541.64  E 16,541.64  E 15,721.13 E 15,726.87   Notes  Income  I Grants Received File Council Annual Grant 2 Hogmanay Ceilidh Surplus from Organisers  Total Income  Expenditure 3 Citizen of the Year Gift Vouchers, Certificates, Presentation - Refund G Logan 4 Defib Project Replacement Battery & Pads - EN First responders 5 Hogmanay Ceilidh No organiser costs incurred 6 Remembrance Day Costs Poppy Wreaths - Rollo's 7 Annual Subscriptions Scottish Rights of Way - Standing Order (December) 8 Hall Hire Hall Hire (Monthly Meetings) - 20hrs @ £15 per hour - Cupar Baptist Church  Total Expenditure  Treasurer  Treasurer	Represented by			
Cash in Hand	·-			
Notes    Income			•	
Notes   Income   1 Grants Received   Fife Council Annual Grant   £ 1,554.04   2 Hogmanay Ceilidh   £ 161.50   E 1,715.54      Expenditure   3 Citizen of the Year   Gift Vouchers, Certificates, Presentation - Refund G Logan   £ 240.77   4 Defib Project   Replacement Battery & Pads - EN First responders   £ 290.00   5 Hogmanay Ceilidh   No organiser costs incurred   £ - 6 Remembrance Day Costs   Poppy Wreaths - Rollo's   £ 60.00   7 Annual Subscriptions   £ 60.00   7 Annual Subscriptions   £ 10.00   8 Hall Hire   Hall Hire (Monthly Meetings) - 20hrs @ £15 per hour - Cupar   Baptist Church   Total Expenditure   £ 900.77   E 900.77	Cash in Hand			
Income   1 Grants Received   Fife Council Annual Grant   £ 1,554.04   2 Hogmanay Ceilidh   £ 161.50			2 10,541.64	£ 15,726.87
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Signature Rebel Greheer Treasurer	Baptist Church			
	Total Expenditure		£ 900.77	
	V.0 ( C - 1			
1st July 2024 Robert Graham		eer	Treasurer	
	1st July 2024		Robert Grah	am

I certify that I have examined the accounts for Cupar Community Council. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the accounts have been properly prepared from the records of the Community Council and are in agreement with these records.

Signature The Melville 1st July 2024

Independent Examiner
John Melville
11 Selkirk Park

Lower Largo Fife

Tel: 01333 329 627

(Approved at AGM - 29th October 2024)