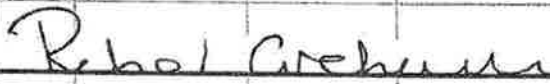
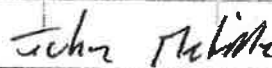


Royal Burgh of Cupar & District Community Council				
Income & Expenditure Account for the year ended 31st March 2025				
Income	(Note)	2024/25	2023/24	
		<u>31/3/25</u>	<u>31/3/24</u>	
Grants Received	1	£1,554.04	£1,554.04	
Hogmanany Ceilidh	2	£494.60	£161.50	
Misc	3	£0.40	-	
			£2,049.04	£1,715.54
Expenditure				
Citizen of the Year	4	£121.77	£240.77	
Defib Project	5	£0.00	£290.00	
Remembrance Day	6	£64.00	£60.00	
Subscriptions	7	£10.00	£10.00	
Hall Hire	8	£264.10	£300.00	
Registration Fee (Data Registration ICO)	9	£40.00	-	
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	-	
			£4,906.72	£900.77
Income over Expenditure			-£2,857.68	£814.77
Statement of Funds				
		<u>31/3/25</u>	<u>31/3/24</u>	
Balance b/fwd at start of year		£16,535.90	£15,721.13	
Cash in Hand		£5.74	£5.74	
Income Over Expenditure		-£2,857.68	£814.77	
Funds at 31/3/25		£13,683.96	£16,541.64	
Represented by				
Treasurer's Account (Bank of Scotland)		£13,678.22	£16,535.90	
Cash in Hand		£5.74	£5.74	
		£13,683.96	£16,541.64	
Notes:				
Income				
Grants Received	1			
Fife Council Annual Grant		£1,554.04		
Hogmanany Ceilidh	2			
Surplus received from Organisers		£494.60		
Misc	3			
Refund of Hall Rental (overpayment)		£0.40		
Total Income			£2,049.04	

Expenditure					
Citizen of the Year	4				
Gift Vouchers; Certificates			£121.77		
Defib Project	5				
Replacement Battery & Pads, EN First Responders			£0.00		
Remembrance Day	6				
Poppy Wreaths - Rollos			£64.00		
Subscriptions	7				
Scottish Rights of Way -standing order (December)			£10.00		
Hall Hire	8				
Monthly Meetings - 10 hrs @ £15.00 (Baptist Church)			£150.00		
Public Meetings - Fife Council (Hustings/Cupar North) - Corn Exchange			£114.10		
Registration Fee (Data Registration ICO)	9				
Data Registration Fee (Annual - April)			£40.00		
Donations	10				
Cupar Youth Cafe - International World YMCA Summit			£500.00		
Bank Charges (Bank of Scotland)	11				
New Monthly Service Charge - 1st payment (on-going monthly)			£4.25		
Public Engagement (Gazebo Project)	12				
Surf & Turf - Gazebo Purchase, inc Stands, Weights and sides, delivery.			£2,306.00		
Art Work - Printers (re Gazebo Printing)			£108.00		
Flower Bed (Display)	13				
J Van Vliet Zwetsloot Ltd (Perth) - bedding supply			£1,458.60		
Poster/Advertising	14				
Public Meeting - Hustings & Cupar North - print design			£30.00		
Total Expenditure			£4,906.72		
Signature:					
1st September 2025					
Robert Graham, Treasurer.					
I certify that I have examined the accounts of 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.					
Signature:					
1st September 2025					
Independant Examiner					
John Melville					
11 Selkirk Park, Lower Largo, Fife.					
Tel: 01333329627					