

Royal Burgh of Crail Community Council
Income & Expenditure Year Ending 31 Mar 2019

Income

East Neuk Centre (for PA system)	cheque	11/04/2018	60.00
Settlement Trust (for Castle Walk benches)	bacs	03/05/2018	1,800.00
Helen Main award for Play Park	cheque	18/06/2018	10,000.00
Remembrance Day coffee morning	cash	26/06/2018	366.00
Community Council Grant	bacs	28/06/2018	624.40
Fife Council Grant for refurbishment around War Memorial	bacs	03/08/2018	309.00
Anon cash donation for WW1 bench	cash	05/10/2018	10.00
Crail Preservation Society (50% of Tirr)	bacs	22/10/2018	177.84
Common Good grant for WW1 bench	bacs	13/02/2019	652.00

13,999.24

Expenditure

	Cheque		
Legion Hall hire (Beach clean)	886	30/04/2018	10.00
Independent Examiners fee	887	28/05/2018	22.00
Frame for Letters Patent	888	28/05/2018	64.00
Paint for putting green bridge	890	13/06/2018	26.00
James Elder (Castle Walk benches)	891	13/06/2018	1,800.00
Donation to Crail King & Queen crowns	892	11/07/2018	70.00
G Beaton & R Thaw (Stonemasons)	893	29/08/2018	180.00
David Ogilvie Engineering (WW1 Bench)	894	10/09/2018	1,018.20
Lady Haig Poppy Factory	895	13/09/2018	41.00
Drinks reception for final CC meeting	896	05/10/2018	18.00
Printer cartridges	897	09/10/2018	47.70
St Michaels Tippers (Tirr for coast path & Denburn)	898	13/10/2018	355.68
Legion Hall rent (22/10/2018)	899	22/10/2018	10.00
Gray and Pringle (Gravel for Kirk gate)	900	30/10/2018	39.60
Remembrance Day donation to Church	901	09/11/2018	20.00
Steven Tillbrook (paint for Kirk gates)	902	09/11/2018	120.00
Gift and card for Remembrance Day Piper	903	26/11/2018	16.90
Crail Church (donation to Minister's retirement)	904	26/11/2018	25.00
Annual domain name registration and hosting		10/12/2018	66.00
Donation to SWT (per Prof Cresswell for X-Mas tree lights)	905	10/12/2018	50.00
Registrars of Scotland and Christmas Wine	906	19/01/2019	57.01
Fife Council (Roome Bay Play area)	907	21/02/2019	10,000.00

14,057.09

Statement of Funds

Balance B/F at start of year		4,074.30
Income over Expenditure		57.85

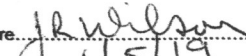
Fund at 31/03/2019

4,016.45

Represented By


Bank Account £4,016.45

Dr John Wilson (Treasurer)

Signature: 
 Date: 11/5/19

Mr Peter Salkeld (Independent Examiner)
 24 Tolbooth Wynd, Crail, KY10 3UA
 Telephone 01333 451165

I certify that I have examined the accounts of "Royal Burgh of Crail 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: 
 Date: 11/5/19