The Royal Burgh of Crail and District Community Council

Receipts and Payments Account for the year ended 31st March 2026

Receipts	Unrestricted **31/03/2026** £	Restricted **31/03/2026** £	Total **31/03/2026** £	Total **31/03/2025** £
Playpark Crail Comm Pship	0.00	18,176.55	18,176.55	0.00
Crail Common Good Fund Grant	0.00	64,399.46	64,399.46	0.00
Fife Council Grant	625.24	0.00	625.24	625.24
Donation Airfield Professional Fees	0.00			5,270.00
Donations Coastal Path Assessment	0.00			2,000.00
Total Receipts	**£625.24**	**£82,576.01**	**83,201.25**	**7,895.24**
Payments				
Christmas Tree switch on and electricity	175.00	0.00	175.00	175.00
Remembrance Wreath	42.90	0.00	42.90	51.80
Hall Fees	120.00	0.00	120.00	120.00
Administration	21.70	0.00	21.70	0.00
Domain Fees	0.00	0.00	0.00	91.20
Zoom Fee	0.00	0.00	0.00	0.00
Airfield Appeal Professional Fees	0.00	0.00	0.00	5,270.00
Tree Beech Walk	40.00	0.00	40.00	0.00
Coastal Path Initial Assessment	0.00	0.00	0.00	3,000.00
Information Commission Fee	52.00	0.00	52.00	0.00
Playpark	0.00	86,076.01	86,076.01	0.00
Total Payments	**£451.60**	**£86,076.01**	**£86,527.61**	**8,708.00**
Surplus/(Deficit)	**£173.64**	**-£3,500.00**	**-£3,326.36**	**-£812.76**

	Unrestricted	Restricted	Total
Bank Balance at 1st April 2025	£998.63	£4,500.00	£5,498.63
Surplus/(Deficit)	£173.64	-£3,500.00	-£3,326.36
From unrestricted to cover restricted shortfall	£0.00	£0.00	£0.00
Bank balance as at 31st March 2026	**£1,172.27**	**£1,000.00**	**£2,172.27**

The final account for the refurbished Playpark totalled £86076.01. Crail Community Partnership transferred £18,176.55 which they were holding for the project to the Community Council. A Grant of £64,399.46 was also received from Crail Common Good Fund. The difference of £3,500 was covered from the £4500 the Community Council had been holding in restricted funds for the Playpark. The balance of £1,000 remaining in restricted funds will be spent on the Playpark.

Andrew Purves

Andrew Purves - Treasurer
Date 17th MAY 2026

Independent Examiner's Report :
I have examined the accounts and financial records. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the above Receipts and Payments Account and the Statement of Balances have been properly prepared from the records, and in agreement with these records and represent a true and fair view of the financial position of the Royal Burgh of Crail and District Community Council

Salkeld

Peter Salkeld
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Date 17 MAY 2026