

KINROSS COMMON GOOD FUND**FINANCIAL STATEMENT FOR FINANCIAL YEAR 2022/23 AS AT 15 JULY 2022**

	<u>Actual to 15/07/22</u>	<u>Committed</u>	<u>Projected Outturn</u>
	£	£	£
<u>Expenditure</u>			
<u>Supplies and Services</u>			
Financial Assistance	0	0	0
Total Expenditure	0	0	0
<u>Income</u>			
Interest Earned	0	0	1,700
Sale of land	0	0	3,280
Total Income	0	0	4,980
Surplus / (Deficit)	0	0	4,980
Opening Balance 01/04/22	157,151		157,151
Surplus / (Deficit)	0		4,980
Total Projected Closing Fund Balance at 31 March 2022	157,151		162,131
Minimum Account Balance	(157,000)		(157,000)
Uncommitted Projected Closing Fund Balance at 31 March 2023	151		5,131

Grants

<u>Under Consideration</u>		<u>Amount</u>	<u>Meeting</u>
King George V Playing Field Management Committee - pavilion extension	£	50,000	18/08/2022
	£	50,000	