

**ABERFELDY COMMON GOOD FUND**  
**FINANCIAL STATEMENT FOR PERIOD TO 31 DECEMBER 2021**  
**FOR FINANCIAL YEAR 2021/22**

	<u>Actual to date</u>	<u>Projected Outturn</u>
	£	£
<b><u>Expenditure</u></b>		
<u>Supplies and Services</u>		
Financial Assistance	0	0
<b>Total Expenditure</b>	<b>0</b>	<b>0</b>
<b><u>Income</u></b>		
Interest Earned	0	160
<b>Total Income</b>	<b>0</b>	<b>160</b>
<b>Surplus/(Deficit)</b>	<b>0</b>	<b>160</b>
Opening Balance at 1 April 2021	123,362	123,362
Surplus / (Deficit) for the year	0	160
<b>Projected Closing Balance at 31 March 2022</b>	<b>123,362</b>	<b>123,522</b>

<b><u>Financial Assistance</u></b>		
<u>Actual</u>	<u>Amount (£)</u>	<u>Meeting</u>
	<u>0</u>	
<u>Committed</u>	<u>Amount (£)</u>	<u>Meeting</u>
	<u>0</u>	
<b>Total</b>	<b><u>0</u></b>	