

KINROSS COMMON GOOD FUND**UNAUDITED FINANCIAL STATEMENT FOR FINANCIAL YEAR 2021/22**

	<u>Actual</u> <u>31/03/22</u>
	£
<u>Expenditure</u>	
Supplies and Services	
Financial Assistance	1,655
Total Expenditure	1,655
<u>Income</u>	
Interest Earned	320
Total Income	320
Surplus / (Deficit)	(1,335)
Opening Balance 01/04/21	158,487
Surplus / (Deficit)	(1,335)
Total Projected Closing Fund Balance at 31 March 2022	157,151
Minimum Account Balance	(157,000)
Uncommitted Projected Closing Fund Balance at 31 March 2022	151

<u>Grants</u>			
<u>Paid & Committed</u>		<u>Amount</u>	<u>Meeting</u>
Light Up Kinross	£	443	by email
Kinross-shire Move Greener	£	1,200	16/06/2021
Total Paid & Committed	£	1,643	
prior year accrual/payment	£	12	
Total Financial Assistance	£	1,655	