

AUCHTERARDER COMMON GOOD FUND**FINANCIAL STATEMENT FOR PERIOD TO 31 MARCH 2023 FOR FINANCIAL YEAR 2022/23**

	<u>Actual to 31 March 2023</u> £	<u>Projected Outturn to 31 March 2023</u> £
<u>EXPENDITURE</u>		
PROPERTY COSTS		
Repairs & Maintenance of Land & Buildings	0	0
OTHER SUPPLIES & SERVICES		
Financial Assistance	0	10,000
Christmas Lighting	1,605	1,605
Total Expenditure	1,605	11,605
<u>INCOME</u>		
Rents, Fees & Charges	21,002	21,002
Interest earned	2,727	2,727
Total Income	23,729	23,729
Surplus for Year	22,124	12,124
Revenue Balance at 1 April 2022	293,544	293,544
Surplus for the Year	22,124	12,124
Projected Fund Balance at 31 March 2023	315,668	305,668