

ABERFELDY COMMON GOOD FUND
AUDITED FINANCIAL STATEMENT FOR FINANCIAL YEAR 2018/19

	<u>Actual</u> <u>to 31 March</u> <u>2019</u>	
	£	
<u>Expenditure</u>		
<u>Supplies and Services</u>		
Financial Assistance	800	
Total Expenditure	800	
<u>Income</u>		
Interest Earned	977	
Total Income	977	
Surplus / (Deficit)	177	
Opening Balance 01/04/18	122,482	
Surplus / (Loss)	177	
Total Closing Fund Balance at 31 March 2019	122,659	

<u>Grants</u>			
<u>Actual</u>	<u>Amount</u>	<u>Meeting</u>	
Loch Tay Skiff Club - Building and Rowing an Open Water Skiff	£ 300	20/06/2018	
Perth & Kinross District Scout Council - World Scout Jamboree West Virginia	£ 150	03/10/2018	
Friends of Breadalbane - Aberfeldy PLUS Youth Group	£ 350	03/10/2018	
	<u>£ 800</u>		
<u>Committed</u>	<u>Amount</u>	<u>Meeting</u>	
	<u>£ -</u>		
<u>Under Consideration</u>	<u>Amount</u>	<u>Meeting</u>	
	<u>£ -</u>		
Total	<u>£ 800</u>		