

**CRIEFF COMMON GOOD FUND****UNAUDITED FINANCIAL STATEMENT FOR PERIOD TO 31 MARCH 2022 FOR FINANCIAL YEAR 2021/22**

	<b><u>2021/22 Budget</u></b>	<b><u>Actual to 31 March 2022</u></b>	<b><u>Over/(Under) Spend</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b><u>Expenditure</u></b>			
<u>Supplies and Services</u>			
Financial Assistance	1,400	1,300	(100)
<b>Total Expenditure</b>	<b>1,400</b>	<b>1,300</b>	<b>(100)</b>
<b><u>Income</u></b>			
Rents, Fees & Charges	1,600	1,600	0
Interest Earned	0	34	34
<b>Total Income</b>	<b>1,600</b>	<b>1,634</b>	<b>34</b>
<b>Surplus / (Deficit)</b>	<b>200</b>	<b>334</b>	<b>134</b>
Opening Balance 1 April 2021	12,501	12,501	
Surplus / (Deficit)	200	334	
<b>Unaudited Closing Balance at 31 March 2022</b>	<b>12,701</b>	<b>12,835</b>	

**Grants**

<u>Actual / Committed</u>	<u>Amount</u>	<u>Meeting</u>
Crieff Community Garden - Waterbutts & Compost Bins	£300	16/06/2021
Strathearn Archaeological and Historical Society - laptop	£500	08/12/2021
Richmond House SCIO - Christmas Event 2021	£500	08/12/2021
	<u>£1,300</u>	
<b>Total</b>	<b><u>£1,300</u></b>	