

**KINROSS COMMON GOOD FUND**  
**AUDITED FINANCIAL STATEMENT FOR FINANCIAL YEAR 2018/19**

	<u>Actual to 31 March 2019</u>
	£
<b><u>Expenditure</u></b>	
<u>Supplies and Services</u>	
Financial Assistance	875
<b>Total Expenditure</b>	<b>875</b>
<b><u>Income</u></b>	
Interest Earned	1,294
<b>Total Income</b>	<b>1,294</b>
<b>Surplus / (Deficit)</b>	<b>419</b>
Opening Balance 01/04/18	157,029
Surplus / (Loss)	419
<b>Total Closing Fund Balance at 31 March 2019</b>	<b>157,448</b>
Minimum Account Balance	<b>(157,000)</b>
<b>Uncommitted Closing Fund Balance at 31 March 2019</b>	<b>448</b>

<b><u>Grants</u></b>		
<u>Actual</u>	<u>Amount</u>	<u>Meeting</u>
Light Up Kinross - Christmas Light and Tree Display	£ 500	03/10/2018
Perth and Kinross District Scout Council	£ 375	03/10/2018
	<u>£ 875</u>	
<b><u>Committed</u></b>	<u>Amount</u>	<u>Meeting</u>
	<u>£ -</u>	
<b><u>Under Consideration</u></b>	<u>Amount</u>	<u>Meeting</u>
	<u>£ -</u>	
<b>Total</b>	<u><u>£ 875</u></u>	