

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

	<u>2022/23 Budget</u>	<u>Actual to 31 March 2023</u>	<u>Over/(Under) Spend</u>
	£	£	£
<u>Expenditure</u>			
<u>Supplies and Services</u>			
Financial Assistance	1,500	500	(1,000)
Total Expenditure	1,500	500	(1,000)
<u>Income</u>			
Rents, Fees & Charges	1,600	1,600	0
Interest Earned	100	89	(11)
Total Income	1,700	1,689	(11)
Surplus / (Deficit)	200	1,189	989
Opening Balance 1 April 2022	12,835	12,835	
Surplus / (Deficit)	200	1,189	
Unaudited Closing Balance at 31 March 2023	13,035	14,024	

<u>Grants</u>	<u>Amount</u>	<u>Meeting</u>
<u>Actual / Committed</u>		
Sonic Bothy	£500	28/09/2022
	<u>£500</u>	
Total	<u>£500</u>	