

PITLOCHRY COMMON GOOD FUND**FINANCIAL STATEMENT FOR PERIOD TO 31 MARCH 2018 FOR FINANCIAL YEARS 2015/16, 2016/17 & 2017/18**

	<u>FY 2015/16</u>	<u>FY 2016/17</u>	<u>FY 2017/18</u>
	Actuals to 31 March 2016	Actuals to 31 March 2017	Actuals to 31 March 2018
<u>Expenditure</u>			
Financial Assistance	£ -	£ -	£ -
	£ -	£ -	£ -
Total Expenditure	£ -	£ -	£ -
<u>Income</u>			
Interest Earned	£ 32.16	£ 84.46	£ 44.83
Total Income	£ 32.16	£ 84.46	£ 44.83
Surplus/(Deficit)	£ 32.16	£ 84.46	£ 44.83
Opening Balance 1 April	£ 7,178.75	£ 7,210.91	£ 7,295.37
Surplus / (Deficit)	£ 32.16	£ 84.46	£ 44.83
Closing Balance 31 March	£ 7,210.91	£ 7,295.37	£ 7,340.20

<u>Grants</u>			
<u>Actual</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
	£ -	£ -	£ -