

BLAIRGOWRIE COMMON GOOD FUND
UNAUDITED FINANCIAL STATEMENT FOR FINANCIAL YEAR 2018/19

	<u>Actual to date</u>	<u>Financial Assistance Committed</u>	<u>Total</u>	<u>Projected Outturn</u>
	£	£	£	£
<u>Expenditure</u>				
Supplies and Services				
Financial Assistance	1,650	0	1,650	1,650
Total Expenditure	1,650	0	1,650	1,650
<u>Income</u>				
Interest Earned	166	0	166	166
Total Income	166	0	166	166
Surplus / (Deficit)	(1,484)	0	(1,484)	(1,484)
Opening Balance 01/04/18	21,371			21,371
Surplus / (Loss)	(1,484)			(1,484)
Closing Balance as at 31 March 2019	19,887			19,887

<u>Grants</u>			
<u>Actual</u>	<u>Amount</u>	<u>Meeting</u>	<u>Comments</u>
stART: Hamish Matters - Arts Activities Celebrating Life of Soldier	£ 750	20/06/2018	
Blairgowrie Martial Arts - Perth Autism Support Sessions	£ 400	03/10/2018	
Blairgowrie and Rattray Bonfire Night	£ 500	03/10/2018	
	<u>£ 1,650</u>		
<u>Committed</u>	<u>Amount</u>	<u>Meeting</u>	<u>Comments</u>
	<u>£ -</u>		
<u>Under Consideration</u>	<u>Amount</u>	<u>Meeting</u>	<u>Comments</u>
	<u>£ -</u>		
Total	<u>£ 1,650</u>		