<u>PERTH COMMON GOOD FUND</u> FINANCIAL STATEMENT FOR PERIOD TO 22 JANUARY 2020 FOR FINANCIAL YEAR 2019/20

Repairs and Maintenance - General 15,000 752 3,000 11,248 15,000 Repairs and Maintenance - 2 North Port 35,000 28,706 17,994 0 46,700 11, Depreciation & Impairment 8,000 0 3,400 0 3,400 (4,4) Supplies and Services 11,000 11,248 15,000 16,240 0 0 16,240 1, Financial Assistance - Capital Grants 60,000 5,492 38,438 14,830 58,760 (1,2) Financial Assistance - Capital Grants 60,000 6,492 38,438 14,830 58,760 (1,2) Inancial Assistance - Capital Grants 60,000 6,492 38,438 14,830 58,760 (1,2) Indigate Services 15,000 10 0 15,000 10 11,500<		Approved 2019/20 Budget	<u>Actual</u> to date	Committed	Uncommitted	Projected Outturn	Projection Over/(Under) Spend
Rent & Rates 1,300 1,288 0 0 1,288 Repairs and Maintenance - 2 North Port 15,000 752 3,000 11,248 15,000 Repairs and Maintenance - 2 North Port 35,000 28,706 17,994 0 46,700 11, Depreciation & Impairment 8,000 0 3,400 0 3,400 (4,6) Supplies and Services 1 66,388 7. 7	<u>Expenditure</u>	£	£	£	£	£	£
Rent & Rates 1,300 1,288 0 0 1,288 Repairs and Maintenance - 2 North Port 15,000 752 3,000 11,248 15,000 Repairs and Maintenance - 2 North Port 35,000 28,706 17,994 0 46,700 11, Depreciation & Impairment 8,000 0 3,400 0 3,400 (4,6) Supplies and Services 1 66,388 7. 7	Property Costs						
Repairs and Maintenance - General Repairs and Maintenance - 2 North Port 15,000 752 3,000 11,248 15,000 Repairs and Maintenance - 2 North Port 35,000 28,706 17,994 0 46,700 11, 9,800 Depreciation & Impairment 8,000 0 3,400 0 46,700 11, 9,800 Supplies and Services 15,000 16,240 0 0 16,6240 1, 1,840 Financial Assistance - Capital Grants 60,000 5,492 38,438 14,830 58,760 (1,2) Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 15,000 0 0 15,000 1,000 Legal Fees 0 633 807 0 1,500 1,000 Christmas Events 130,060 43,436 66,921 19,643 132,000 1,900 Switch on Ceremony 9,215 2,785 1,900 13,900 (C Total Expenditure 266,800 129,589 106,100 39,599 275,288 8,701		1 300	1,288	0	0	1.288	(12)
Repairs and Maintenance - 2 North Port 35,000 28,706 17,994 0 46,700 11, 0,3400 Depreciation & Impairment 8,000 0 3,400 0 3,400 (4,4) Supplies and Services 59,300 30,744 24,394 11,248 66,538 7, Financial Assistance - Fireworks 15,000 16,240 0 0 16,240 1 Financial Assistance - Capital Grants 60,000 5,492 38,438 14,830 58,760 (1,2) Administration Charges 15,000 150,000 0 0 15,000 15,000 15,000 1,500 <		· ·		-	11 248	,	(12)
Depreciation & Impairment 8.000 0 3.400 0 3.400 (4,4) Supplies and Services 59,300 30,746 24,394 11,248 66,388 7, Financial Assistance - Fireworks 15,000 16,240 0 0 16,240 1, Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 4,813 40,000 4,813 40,000 15,00 15,00 14,000 15,000		· ·	-	,	,	,	11,700
Supplies and Services 59,300 30,746 24,394 11,248 66,388 7, Supplies and Services Financial Assistance - Small Grants 15,000 16,240 0 0 16,240 1, Financial Assistance - Small Grants 60,000 5,492 38,438 14,803 58,760 (1,2) Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 15,000 0 0 15,000 15,000 15,000 10,000 15,000 10,000 15,000 10,000 15,000 10,000 15,000 11,000 9,215 2,785 1,900 13,900 (1,00,000) 11,000 9,215 2,785 1,900 13,900 (1,00,000) 11,2785 8,708 76,900 (1,00,000) 12,785 8,708 76,900 (1,00,000) 14,000 56,407 12,785 8,708 76,900 (1,00,000) 14,000 56,407 12,785 8,708 76,900 (1,00,000) 14,50		· ·	,		0	,	(4,600)
Supplies and Services 15,000 16,240 0 0 16,240 1,1 Financial Assistance - Capital Grants 60,000 5,492 38,438 14,830 58,760 (1,1) Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 0 0 15,000 16,240 0 633 807 0 15,000 15,000 16,240 0 633 807 0 15,000 10,500 10,500 10,500 10,500 10,500 10,500 10,500 10,500 10,500 10,500 11,500 10,500 10,500 10,500 11,500 10,500 11,500 10,500 11,500<			30,746		11,248		7,088
Financial Assistance - Fireworks 15,000 16,240 0 0 16,240 1, Financial Assistance - Small Grants 60,000 5,492 38,438 14,830 58,760 (1,2) Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 15,000 0 0 15,000 15,000 Legal Fees 0 693 807 0 15,000 1,000	Supplies and Services	· · · ·	· · · · ·	,	,	,	,
Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 0 0 0 15,000 Legal Fees 0 693 807 0 15,000 1 Printing, Stationery, Advertising and Postages 500 0 500 0 500 0 Christmas Events 130,500 43,436 68,921 19,643 132,000 1 Rent & Rates (storage Christmas lights) 14,000 9,215 2,785 1,900 13,900 (* Switch on Ceremony 40,000 40,000 <		15,000	16,240	0	0	16,240	1,240
Financial Assistance - Capital Grants 40,000 6,011 29,176 4,813 40,000 Administration Charges 15,000 0 0 0 15,000 Legal Fees 0 693 807 0 15,000 1 Printing, Stationery, Advertising and Postages 500 0 500 0 500 0 Christmas Events 130,500 43,436 68,921 19,643 132,000 1 Rent & Rates (storage Christmas lights) 14,000 9,215 2,785 1,900 13,900 (* Switch on Ceremony 40,000 40,000 <	Financial Assistance - Small Grants	60,000	5,492	38,438	14,830	58,760	(1,240)
Legal Fees 0 693 807 0 1,500 1, 500 0 Printing, Stationery, Advertising and Postages 130,500 43,436 668,921 19,643 132,000 1, 500 1, 500	Financial Assistance - Capital Grants	40,000	6,011		4,813	40,000	0
Printing, Stationery, Advertising and Postages 500 0 500 0 500 Christmas Events Rent & Rates (storage Christmas lights) 14,000 9,215 2,785 1,900 13,900 (1) Switch on Ceremony 23,000 6,192 10,000 6,808 23,000 (1) Total Expenditure 266,800 129,589 106,100 39,599 275,288 8, Income 237,000 199,393 37,607 0 237,000 (1) Rents, Fees & Charges 10,000 5,799 8,701 0 14,500 4, Income 237,000 199,393 37,607 0 237,000 4,500 4, Interest on Investments 10,000 5,799 8,701 0 14,500 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 1,516,415 (1,516,415 (22,488) (4,0 (22,488) (4,0 Opening Balance 01/04/19 <td>Administration Charges</td> <td>15,000</td> <td>15,000</td> <td>0</td> <td>0</td> <td>15,000</td> <td>0</td>	Administration Charges	15,000	15,000	0	0	15,000	0
Christmas Events 130,500 43,436 68,921 19,643 132,000 1, Christmas Events Rent & Rates (storage Christmas lights) 14,000 9,215 2,785 1,900 130,900 (* Erect, Dismantle and Maintain Christmas Lights 23,000 6,192 10,000 6,808 23,000 (* Switch on Ceremony 40,000 0 0 40,000 0 0 40,000 (* Total Expenditure 266,800 129,589 106,100 39,599 275,288 8, Income 237,000 199,393 37,607 0 237,000 14,500 4, Interest on Investments 1,400 769 0 531 1,300 (* Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus 1,516,415 (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 1,516,415 (18,400) 1,493,927 (2	Legal Fees	0	693	807	0	1,500	1,500
Christmas Events 14,000 9,215 2,785 1,900 13,900 (C) Erect, Dismantle and Maintain Christmas Lights 23,000 6,192 10,000 6,808 23,000 (C)	Printing, Stationery, Advertising and Postages	500	0	500	0	500	0
Rent & Rates (storage Christmas lights) 14,000 9,215 2,785 1,900 13,900 (7) Erect, Dismantle and Maintain Christmas Lights 23,000 6,192 10,000 6,808 23,000 6,192 10,000 6,808 23,000 40,000 0 0 40,000 0 0 40,000 0 0 40,000 0 0 40,000 0 0 40,000 0 0 0 40,000 0 0 40,000 0 0 40,000 0 0 0 40,000 1,300 0 0 1,4500 4,1400 0 0 0 1,4500 4,1400 0 0 531 1,300 0 0 1,4500 4,1,		130,500	43,436	68,921	19,643	132,000	1,500
Erect, Dismanite and Maintain Christmas Lights 23,000 6,192 10,000 6,808 23,000 40,000 Switch on Ceremony 40,000 40,000 0 0 40,000 0 0 40,000 0 0 40,000 0 0 40,000 0 0 0 40,000 0 0 0 40,000 0 0 40,000 0 0 0 40,000 0 0 40,000 0 0 0 40,000 0 0 0 40,000 0 0 0 40,000 0 0 0 40,000 0 0 0 0 0 0 0 0 0 0 0 0 14,500 4, 1,400 769 0 531 1,300 (''''''''''''''''''''''''''''''''''''							
Switch on Ceremony 40,000 0 0 40,000 0 12,785 8,708 76,900 (1 1 <th< td=""><td>Rent & Rates (storage Christmas lights)</td><td>14,000</td><td>9,215</td><td>2,785</td><td>1,900</td><td>13,900</td><td>(100)</td></th<>	Rent & Rates (storage Christmas lights)	14,000	9,215	2,785	1,900	13,900	(100)
Total Expenditure 77,000 55,407 12,785 8,708 76,900 (1 Total Expenditure 266,800 129,589 106,100 39,599 275,288 8, Income 237,000 199,393 37,607 0 237,000 4, Interest on Investments 10,000 5,799 8,701 0 14,500 4, Total Income 248,400 205,962 46,307 531 1,300 (4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 1,516,415 (18,400) 1,493,927 1,493,927 Earmarked in Reserves:- (1,000,000) (1,000,000) (1,000,000) (1,000,000) (1,000,000)	Erect, Dismantle and Maintain Christmas Lights	23,000	6,192	10,000	6,808	23,000	0
Total Expenditure 266,800 129,589 106,100 39,599 275,288 8, Income 237,000 199,393 37,607 0 237,000 199,393 37,607 0 237,000 14,500 4, Interest on Investments 10,000 5,799 8,701 0 14,500 4, Fishing Permits 1,400 769 0 531 1,300 ((Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0) Opening Balance 01/04/19 1,516,415 1,516,415 (22,488) (4,0) (22,488) (4,0) (22,488) (4,0)	Switch on Ceremony	40,000	40,000	0	0	40,000	0
Income 237,000 199,393 37,607 0 237,000 Interest on Investments 237,000 199,393 37,607 0 237,000 Interest on Investments 10,000 5,799 8,701 0 14,500 4, Fishing Permits 1,400 769 0 531 1,300 (* Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0) Opening Balance 01/04/19 1,516,415 (18,400) (22,488) (4,0) (22,488) (4,0) Total Common Good Funds Balance 1,498,015 1,498,015 1,493,927 1,493,927 1,493,927 1,493,927 1,493,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000 1,000,000) 1,000,000 1,000,000 1,000,000		77,000	55,407	12,785	8,708	76,900	(100)
Income 237,000 199,393 37,607 0 237,000 Interest on Investments 237,000 199,393 37,607 0 237,000 Interest on Investments 10,000 5,799 8,701 0 14,500 4, Fishing Permits 1,400 769 0 531 1,300 (* Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0) Opening Balance 01/04/19 1,516,415 (18,400) (22,488) (4,0) (22,488) (4,0) Total Common Good Funds Balance 1,498,015 1,498,015 1,493,927 1,493,927 1,493,927 1,493,927 1,493,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000) 1,000,000 1,000,000) 1,000,000 1,000,000 1,000,000							
Rents, Fees & Charges 237,000 199,393 37,607 0 237,000 Interest on Investments 10,000 5,799 8,701 0 14,500 4, Fishing Permits 1,400 769 0 531 1,300 (() Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 1,516,415 1,516,415 (22,488) (4,0 Otal Common Good Funds Balance 1,498,015 1,493,927 1,493,927 Earmarked in Reserves:- (1,000,000) (1,000,000) (1,000,000) (1,000,000)	Total Expenditure	266,800	129,589	106,100	39,599	275,288	8,488
Interest on Investments 10,000 5,799 8,701 0 14,500 4, Fishing Permits 1,400 769 0 531 1,300 (7 Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 (Deficit) / Surplus 1,516,415 (18,400) 1,516,415 (18,400) 1,516,415 (22,488) 1,516,415 (22,488) 1,516,415 1,516,415 1,493,927 1,493,927 1,493,927 1,493,927 1,400,000) 1,000,000 1,000,000) 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1,000,000 1	Income						
Fishing Permits 1,400 769 0 531 1,300 (* Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0) Opening Balance 01/04/19 (Deficit) / Surplus 1,516,415 (18,400) 1,516,415 (18,400) 1,516,415 (22,488) 1,516,415 (22,488) Total Common Good Funds Balance at 31 March 2020 1,498,015 1,493,927 1,493,927 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000) (1,000,000)	Rents, Fees & Charges	237,000	199,393	37,607	0	237,000	0
Fishing Permits 1,400 769 0 531 1,300 (1 Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 (Deficit) / Surplus 1,516,415 (18,400) 1,516,415 (18,400) 1,516,415 (22,488) (22,488) Total Common Good Funds Balance at 31 March 2020 1,498,015 1,493,927 1,493,927 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000) (1,000,000)	Interest on Investments	10,000	5,799	8,701	0	14,500	4,500
Total Income 248,400 205,962 46,307 531 252,800 4, (Deficit) / Surplus (18,400) 76,373 (59,793) (39,068) (22,488) (4,0 Opening Balance 01/04/19 (Deficit) / Surplus 1,516,415 (18,400) 1,516,415 (18,400) 1,516,415 (22,488) Total Common Good Funds Balance at 31 March 2020 1,498,015 1,498,015 1,493,927 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000) (1,000,000)	Fishing Permits	1,400	769	0	531	1,300	(100)
Opening Balance 01/04/19 1,516,415 1,516,415 (Deficit) / Surplus (18,400) (22,488) Total Common Good Funds Balance at 31 March 2020 1,498,015 1,493,927 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000)	Total Income		205,962	46,307	531	252,800	4,400
Opening Balance 01/04/19 1,516,415 1,516,415 (Deficit) / Surplus (18,400) (22,488) Total Common Good Funds Balance 1,498,015 1,493,927 at 31 March 2020 1,000,000) (1,000,000)	(Deficit) / Surplus	(18,400)	76,373	(59,793)	(39,068)	(22,488)	(4,088)
(Deficit) / Surplus (18,400) (22,488) Total Common Good Funds Balance at 31 March 2020 1,498,015 1,493,927 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000)				· · · ·		\$ ÷ •	
Total Common Good Funds Balance at 31 March 2020 1,498,015 Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000)	Opening Balance 01/04/19	1,516,415				1,516,415	
at 31 March 2020 1,498,015 1,493,927 Earmarked in Reserves:- (1,000,000) (1,000,000) Minimum Revenue Account Balance (1,000,000) (1,000,000)		(18,400)				(22,488)	
Earmarked in Reserves:- Minimum Revenue Account Balance (1,000,000) (1,000,000)		1 /08 015				1 /03 027	
Minimum Revenue Account Balance (1,000,000) (1,000,000)	at 31 March 2020	1,430,013				1,433,327	
	Earmarked in Reserves:-						
	Minimum Revenue Account Balance	(1,000,000)				(1,000,000)	
							11,700
Projected Uncommitted Closing Balance 366,315 373,927		366 315				373 927	

Grants					
Actual	<u>Sma</u>	ll Grants	Capi	tal Grants	Meeting
The Centre for Inclusive Living - Disabled Access Day Event	£	1,161			24/04/2019
Tay Rowing Club - Phase 1 of Facilities Construction	<i>c</i>		£	3,550	24/04/2019
Tulloch Primary School Parent Council - Costs of Summer Trips	£ £	700			24/04/2019
Young Individual - Volunteering with Vine Trust in Tanzania Young Individual - Ballet Dance Training at National Level	£ £	250 150			24/04/2019 24/04/2019
Fairview School - Fairer View Project	~	130	£	250	24/04/2019
Jar of Jewels - Family Festival	£	437		200	24/04/2019
River Tay Community Sport Hub - Defibrillator Purchase			£	600	19/09/2019
Wednesday Tea Dance - Two Day trip to Dumfries	£	133			24/04/2019
8th Perth Brownies - Activity Trip to Dalguise	£	140			24/04/2019
Vision PK - Summer Outting Headway Perth & Kinross - Summer Coach Trip to Dunfermline	£	280			24/04/2019
Jar of Jewels - Pakistan Independence Day Celebration	£ £	224 700			19/09/2019 19/09/2019
Police Scotland Youth Volunteers - Activity Weekend at Dalguise	£	500			24/04/2019
Tulloch Primary School Parent Council - pantomime	£	420			25/09/2019
Young Individual - INTOPS Lesotho Trip 2019	£	150			24/04/2019
Friends of St. John's Kirk Perth - St John's Carillon Recording	£	247			19/09/2019
North Inch Bowling and Sport Club - Phase 2 Club House Extension			£	1,611	19/09/2019
	£	5,492	£	6,011	
Committed	Smal	Grants	Capi	ital Grants	Meeting
Perthshire Pride - Costs of Perthshire Pride 2019	£	3,943			24/04/2019
Culture Perth & Kinross - Perth and Kinross Remembers Event	£	3,000			24/04/2019
New Rannoch Day Centre - Playground for the Elderly		,	£	2,500	24/04/2019
PKAVS Mental Health and Wellbeing Hub - Open Studios Event	£	1,329			19/09/2019
North Inch Bowling and Sport Club - Phase 2 Club House Extension	6		£	426	19/09/2019
Inspire Dance Studios Fundraising Group - performance at Disneyland Paris	£	650			25/09/2019
Lynx Club - group activities Craigie and Moncreiffe Church Youth Project - healthy living	£ £	631 240			25/09/2019 25/09/2019
Craigie and Moncreiffe Church Youth Project - excursion	£	240 210			25/09/2019
Phoenix Youth Project - 'Boost Project'	£	600			25/09/2019
Gaelic Society of Perth - ceilidh programme	£	350			25/09/2019
Hearts & Minds - Elderflower Programme	£	1,000			25/09/2019
Scottish Chamber Orchestra - Perth Concert Series	£	10,000			25/09/2019
Perth Autism Support - Christmas Parties	£	800			25/09/2019
Perth & District Badminton Association - Scottish National Badminton Championship 2020 Letham Climate Challenge - community activities	£	3,000	£	250	25/09/2019 25/09/2019
Goodlyburn Primary School - trip to Perth Theatre (Pantomime)	£	700	£	200	25/09/2019 18/12/2019
Wednesday Tea Dancers - Christmas Party	£	315			18/12/2019
Our Lady's Primary School Parent Council - trip to Christmas Pantomime	£	700			18/12/2019
Friendship Group - Christmas Lunch	£	210			18/12/2019
People With A Mission Ministries - Perth Senior Citizens 2019 Christmas Appeal	£	1,650			18/12/2019
Headway - trip to Christmas Pantomime plus meal	£	330			18/12/2019
Perth Academy Geography Department - trip to Iceland April 2020	£	1,000			18/12/2019
Music in Hospital & Care Scotland - 'Enriching Lives Through Live Music' programme in Perth	£	1,080			18/12/2019
Perth Creative Community Collaborative - therapeutic environment to improve health & wellbeing ESOL Perth - 'Leading into Work' programme	£ £	2,000 1,200			18/12/2019 18/12/2019
PKAVS Minorities Hub - 2020 Chinese New Year Celebrations	£ £	3,500			18/12/2019
Maisie Moo Magical Moments - installation of specialist outdoor play equipment at North Inch	~	3,300	£	15,000	18/12/2019
St John's RC Academy - outdoor classroom at North Inch Campus			£	11,000	18/12/2019
		20 400			
	£	38,438	£	29,176	
Under Consideration	<u>Smal</u>	Grants	Capi	tal Grants	Meeting
St. John's Kirk - Carillon Recitals for Civic Engagements in 2020	£	2,340			19/02/2020
Perth Academy - S1 and S2 French Trip 25th to 31st May	£	1,000			19/02/2020
Perth and Kinross Road Safety Partnership - Safe Drive Stay Alive	£	3,000			19/02/2020
Perth and Kinross School Sport Planning Group - medals	£	300			19/02/2020
Perth and Kinross School Sport Planning Group - D1 minibus qualification	£	3,888			19/02/2020
Comann nam Parant, Peairt - Afterschool Club Association of Perth Veterans - Perth Armed Forces War Memorial	£	3,000	£	3 060	19/02/2020
			£	3,968	19/02/2020
	£	13,528	£	3,968	
Total	£	57,458	£	39,155	
Funding Approved - No longer required	Smal	Grants	Capi	tal Grants	Meeting
Young Individual - Volunteering in Morocco	£	250	_		03/10/2018
Perth Highland Games Ltd - Operating Perth Highland Games	£	7,425			24/04/2019
	£	7,675	£	-	