

**CRIEFF COMMON GOOD FUND****AUDITED CRIEFF COMMON GOOD FUND FINANCIAL STATEMENT FOR FINANCIAL YEAR 2017/18**

	<u>Approved 2017/18 Budget</u>	<u>Actual 31 March 2018</u>	<u>Final Outturn</u>	<u>Final Over/(Under) Spend</u>
	£	£	£	£
<b><u>Expenditure</u></b>				
<u>Supplies and Services</u>				
Financial Assistance	1,000	600	600	(400)
<b>Total Expenditure</b>	<b>1,000</b>	<b>600</b>	<b>600</b>	<b>(400)</b>
<b><u>Income</u></b>				
Rents, Fees & Charges	1,600	1,600	1,600	0
Interest Earned	0	35	35	35
<b>Total Income</b>	<b>1,600</b>	<b>1,635</b>	<b>1,635</b>	<b>35</b>
<b>Surplus/(Deficit)</b>	<b>600</b>	<b>1,035</b>	<b>1,035</b>	<b>435</b>
Opening Balance 01/04/17	8,841		8,841	
Surplus / (Deficit)	600		1,035	
Final Closing Balance	<b>9,441</b>		<b>9,876</b>	

<b><u>Grants</u></b>				
<u>Actual</u>	<u>Amount</u>	<u>Meeting</u>	<u>Comments</u>	
Crieff in Leaf Association - Burrel Square Project	£ 600	04/10/2017	Asked for Contribution	
Crieff Choral Group - Rehearsals and Spring Concerts	£ 200	20/12/2017	Asked for £2,000	
	<u>£ 800.00</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>			
<b>Total</b>	<b><u>£ 800</u></b>			