

**ABERFELDY COMMON GOOD FUND**  
**FINANCIAL STATEMENT FOR PERIOD TO 31 MARCH 2020 FOR FINANCIAL YEAR 2019/20**

	<u>Approved 2019/20 Budget</u>	<u>Actual to 31 March 2020</u>	<u>Variance</u>
	£	£	£
<b><u>Expenditure</u></b>			
<u>Supplies and Services</u>			
Financial Assistance	800	1,100	300
<b>Total Expenditure</b>	<b>800</b>	<b>1,100</b>	<b>300</b>
<b><u>Income</u></b>			
Interest Earned	800	1,242	442
<b>Total Income</b>	<b>800</b>	<b>1,242</b>	<b>442</b>
<b>Surplus/(Deficit)</b>	<b>0</b>	<b>142</b>	<b>142</b>
Opening Balance at 1 April 2019	122,660	122,660	
Surplus / (Deficit) for the year	0	142	
<b>Audited Closing Balance at 31 March 2020</b>	<b>122,660</b>	<b>122,801</b>	

<b><u>Financial Assistance</u></b>		
<u>Actual</u>	<u>Amount (£)</u>	<u>Meeting</u>
Tay Valley Time Bank - Upper Tay Transport	400	18/12/2019
Aberfeldy Scouts - Renovation of Scout Group Hut	700	18/12/2019
	<u>1,100</u>	
<u>Committed</u>	<u>Amount (£)</u>	<u>Meeting</u>
	<u>0</u>	
<u>Under Consideration</u>	<u>Amount (£)</u>	<u>Meeting</u>
	<u>0</u>	
<b>Total</b>	<b><u>1,100</u></b>	