

CRIEFF COMMON GOOD FUND**AUDITED FINANCIAL STATEMENT FOR FINANCIAL YEAR 2018/19**

	<u>Approved 2018/19 Budget</u>	<u>Actual to 31 March 2019</u>	<u>Over/(Under) Spend</u>
	£	£	£
<u>Expenditure</u>			
Supplies and Services			
Financial Assistance	1,000	500	(500)
Total Expenditure	1,000	500	(500)
<u>Income</u>			
Rents, Fees & Charges	1,600	1,600	0
Interest Earned	0	38	38
Total Income	1,600	1,638	38
Surplus/(Deficit)	600	1,138	(538)
Opening Balance 01/04/18	9,876	9,876	
Surplus / (Deficit)	600	1,138	
Closing Balance	10,476	11,014	

Grants

<u>Actual</u>	<u>Amount</u>	<u>Meeting</u>
Perth and Kinross District Scout Council	£ 300	03/10/2018
Crieff Choral Group - Haydn's Creation Concert	£ 200	19/12/2018
	<u>£ 500</u>	
<u>Committed</u>	<u>Amount</u>	<u>Meeting</u>
	<u>£ -</u>	
<u>Under Consideration</u>	<u>Amount</u>	<u>Meeting</u>
	<u>£ -</u>	
Total	<u><u>£ 500</u></u>	
<u>Funding Approved - No longer required</u>		
MacRosty Junior Park Run - Junior Park Run in Crieff	£ 500	03/10/2018
	<u><u>£ 500</u></u>	