

**ABERFELDY COMMON GOOD FUND**  
**FINANCIAL STATEMENT FOR FINANCIAL YEAR 2022/23**

	<b><u>Actual to 15 May 2022</u></b>	<b><u>Committed</u></b>	<b><u>Projected Outturn</u></b> £
<b><u>Expenditure</u></b>			
Supplies and Services			
Financial Assistance	0	585	585
<b>Total Expenditure</b>	<b>0</b>	<b>585</b>	<b>585</b>
<b><u>Income</u></b>			
Interest Earned	0	0	1,320
<b>Total Income</b>	<b>0</b>	<b>0</b>	<b>1,320</b>
<b>Surplus/(Deficit)</b>	<b>0</b>	<b>(585)</b>	<b>735</b>
Opening Balance at 1 April 2022	123,612		123,612
Surplus / (Deficit) for the year	0		735
<b>Projected Closing Balance at 31 March 2023</b>	<b>123,612</b>		<b>124,347</b>

<b><u>Financial Assistance</u></b>		
<b><u>Actual</u></b>	<b><u>Amount (£)</u></b>	<b><u>Meeting</u></b>
Total Actual	0	
<b><u>Committed</u></b>	<b><u>Amount (£)</u></b>	<b><u>Meeting</u></b>
Live Active Leisure - P7/S1 Transition	£ 585	26/04/2022
Total Committed	£ 585	
<b><u>Under Consideration</u></b>	<b><u>Amount (£)</u></b>	<b><u>Meeting</u></b>
Aberfeldy Festive Committee	£ 1,044	22/06/2022
Aberfeldy Church of Scotland	£ 3,330	22/06/2022
Total Under Consideration	£ 4,374	