

Public Document Pack

**SUPPLEMENTARY INFORMATION – OUTER NORTH WEST COMMUNITY
COMMITTEE – 26TH NOVEMBER 2018**

AGENDA ITEM 10 – FINANCE UPDATE REPORT

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Supplementary Information

Finance Update Report Q2

1. Capital balance update

Since an update on CRIS receipts, there has been an injection of monies adding to the overall capital available balances per ward.

| | Adel and Wharfedale | Guiseley and Rawdon | Horsforth | Otley and Yeadon | Total |
|-------------------|---------------------|---------------------|-----------|------------------|---------|
| Available Balance | £19,964 | £18,340 | £5,042 | £17,969 | £61,317 |

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