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Outer North West Community Committee – 8th March 2021

**Agenda Item 10 – ‘Outer North West Community Committee
Finance Update Report’**

Supplementary Information: Updated Table 9

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Supplementary Item- Table 9 (Updated table)

- Table 9** below provides the Community Committee with an up-to-date balance statement on the New Central Government Ward Based Covid Funds. The Committee is asked to note that this funding should be allocated before the end of the financial year. The committee is asked to note the contents of the table and make recommendations.

TABLE 9: New Central Government Ward Based Covid Fund – Balance Statements

Adel & Wharfedale	Amount	Accumulative Balance spent	Accumulative balance remaining
Pool Methodist church	£500	£500	£8,964.04
LS16 Exercise and Wellbeing Group	£535.96	£535.96	£8,964.04
Guiseley & Rawdon	Amount	Accumulative Balance spent	Accumulative balance remaining
			£10,000
Horsforth	Amount	Accumulative Balance spent	Accumulative balance remaining
Horsforth Children's services	£4,000	£4,000	£6,000
Otley & Yeadon	Amount	Accumulative Balance spent	Accumulative balance remaining
Memory Lane, Yeadon	£3,000	£3,000	£7,000
Outer North West CC Total		Total Balance Spent	Total Balance Remaining
		£8,035.96	£31,964.04

- The Outer North West Community Committee is asked to note that a number of additional projects are currently being processed from this funding stream.

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