

## Supplementary Item- Table 9 (Updated table)

1. **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**

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

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