SUMMARY/ TOTALS	<u>Funding</u>	<u>Allocated</u>	<u>Spent</u>	<u>Outstanding</u>	Unallocated Budget	
MEMORANDUM OF UNDERSTANDING	£6,320	£6,320	£0	£6,320	£0	
<u>DISCRETIONARY</u>	£27,104	£9,214	£0	£9,214	£17,890	
Total	£33,424	£15,534	£0	£15,534	£17,890	

MEMORANDUM OF UNDERSTANDING	<u>Funding</u>	<u>Project</u>	<u>Allocated</u>	<u>Date</u>	<u>Spent</u>	<u>Outstanding</u>	<u>Unallocated</u> <u>Amount</u>	<u>Comments</u>
Base Budget 2013/14	£6,320	Royston Town Twinning	£180	20.04.09	£0	£180		
		Royston Cave	£810	26.11.08	£0	£810		
3 year agreements until 31st March 2015		Royston Volunteer Bureau	£2,960	20.04.09	£0	£2,960		
		Royston Community Transport	£2,370	26.11.08	£0	£2,370		
Total	£6,320		£6,320		£0	£6,320	£0	

DEVELOPMENT BUDGETS									
	Funding	Project	Allocated	Date	Spent	Outstanding	<u>Unallocated</u>	Comments	
							<u>Amount</u>		
Preallocated Budget Carried forward from									
12/13	£9,214		£342	24.06.09	£0	£342			
		Village of the Year	£50	21.09.11	£0	£50			
		Unallocated	£62		£0	£62			
		Unallocated	£8,760		£0	£8,760			
2013/14	£17,890								
Total	£27,104		£9,214		£0	£9,214	£17,890		
	Preallocated Budget Carried forward from 12/13	Preallocated Budget Carried forward from £9,214 2013/14 £17,890	Funding Preallocated Budget Carried forward from 12/13 £9,214 Town Trail leaflets Village of the Year Unallocated Unallocated 2013/14 £17,890	Funding Project Allocated Preallocated Budget Carried forward from 12/13 £9,214 Town Trail leaflets £342 Village of the Year £50 Unallocated £62 Unallocated £8,760 2013/14 £17,890	Funding Project Allocated Date Preallocated Budget Carried forward from 12/13 £9,214 Town Trail leaflets £342 24.06.09 Village of the Year £50 21.09.11 Unallocated £62 Unallocated £8,760 2013/14 £17,890	Funding Project Allocated Date Spent Preallocated Budget Carried forward from 12/13 £9,214 Town Trail leaflets £342 24.06.09 £0 Village of the Year £50 21.09.11 £0 Unallocated £62 £0 Unallocated £8,760 £0 2013/14 £17,890 Town Trail leaflets £17,890	Funding Project Allocated Date Spent Outstanding	Funding Project Allocated Date Spent Outstanding Unallocated Amount	