

SOUTHERN RURAL AREA COMMITTEE BUDGET 2020/21

SUMMARY/ TOTALS	Funding	Allocated	Spent	Outstanding	Unallocated Budget					
Development Budget Brought Forward from 19/20	£10,982	£4,500	£4,500	£0	£6,482					
Development Budget 20/21	£8,700	£0	£0	£0	£8,700					
TOTAL	£19,682	£4,500	£4,500	£0	£15,182					

<u>DEVELOPMENT BUDGETS 19/20</u>	<u>Funding</u>	<u>Code</u>	<u>Project</u>	<u>Allocated</u>	<u>Date</u>	<u>Spent</u>	<u>Outstanding</u>	<u>Unallocated Amount</u>	<u>Comments</u>
Carry Forward Budget	£10,982	11940006826	Knebworth Covid Response Team	£1,000	20-Apr-20	£1,000	£0		
		11940006826	Codicote Tennis Club	£3,500	30-Mar-20	£3,500	£0		
							£0		
							£0		
							£0		
	£10,982	11940006980		£4,500		£4,500	£0	£6,482	

<u>DEVELOPMENT BUDGETS 20/21</u>	<u>Funding</u>		<u>Project</u>	<u>Allocated</u>	<u>Date</u>	<u>Spent</u>	<u>Outstanding</u>	<u>Unallocated Amount</u>	<u>Comments</u>
Base Budget 20/21	£8,700						£0		
							£0		
							£0		
							£0		
	£8,700	11940006980		£0		£0	£0	£8,700	