APPENDIX H

EDEN LOCAL COMMITTEE 2020/21

SUMMARY FINANCIAL STATEMENT : AUGUST 2020

FINANCIAL STATEMENT AS AT : 31-Aug-2020
BUDGET AREA : Local Member Revenue Schemes
BUDGET MANAGER : Nick Wright
COST CENTRE 5949801

Project Code	Budget Sector	20020/21 Original Budget	Balance B/Fwd	Virement In	Virement Out	Revised Budget	20020/21 Spending Limit	Committed Expenditure	Actual Expenditure to Date	Actual & Committed/ Projected Outturn	Unallocated Resources or Variance
		£	£	£	£	£	£	£	£	£	£
	Revenue Budgets:										
RV1000166	ALSTON EAST FELLSIDE	0	2,011			2,011	2,011	2,011		2,011	0
RV1000167	APPLEBY	0	0			0	0	0		0	0
RV1000168	EDEN LAKES	0	0			0	0	0		0	0
RV1000169	GREYSTOKE HESKET	0	0			0	0	0		0	0
RV1000170	KIRKBY STEPHEN	0	559			559	559	559		559	0
RV1000171	PENRITH EAST	0	0			0	0	0		0	0
RV1000172	PENRITH NORTH	0	0			0	0	0		0	0
RV1000173	PENRITH RURAL	0	0			0	0	0		0	0
RV1000174	PENRITH WEST	0	244			244	244	244		244	0
	TOTAL	**0**	**2,814**	**0**	**0**	**2,814**	**2,814**	**2,814**	**0**	**2,814**	**0**