

Cost Centre	Job No	Job Description	Roll Fwd - Notes	Scheme Budget
CG500		Community Enablement Fund		77,691.14
PP482	ZP022	Ystradgynlais Strategic Fund		18,125.25
PP482	ZP028	Abercrave Nant Helen 106		31,000.00
PP482	ZP030	Ystradgynlais Nant Helen 106		15,000.00
PP482	ZP031	Llandrindod Tesco Section 106		33,805.28
				<u>175,621.67</u>