

L9 CC	L9 Job	Job Description	Scheme Budget	Supp'd Borr'g	Pru'l Borr'g	Capital Receipts	Gen Cap Grant	Grants (please specify source)	Revenue / Reserves	Total Financing
9C100	9SC444	2014 Relocation Of Llandrindod Library	5,541.59	-5,541.59	0.00	0.00	0.00	0.00	0.00	-5,541.59
9C100	9SC457	2015 Newtown Library Replac Heating Syst	22,255.60	-22,255.60	0.00	0.00	0.00	0.00	0.00	-22,255.60
9C100	9SC462	2015 Welshpool Library Pavers	13,024.74	-13,024.74	0.00	0.00	0.00	0.00	0.00	-13,024.74
9C100	9VC036	2010 Library Management System	15,974.11	-15,974.11	0.00	0.00	0.00	0.00	0.00	-15,974.11
9C100	9VC038	2015 Mobile Library	2,010.00	0.00	0.00	0.00	0.00	0.00	-2,010.00	-2,010.00
9C110	9SC437	2013 Maldwyn Lc	-12.13	12.13	0.00	0.00	0.00	0.00	0.00	12.13
9C110	9SC459	2015 Bro Dyfi Lc New Bowls Hall Heating	-432.24	432.24	0.00	0.00	0.00	0.00	0.00	432.24
9C110	9SC465	2015 Lc Improvements	231.00	0.00	-231.00	0.00	0.00	0.00	0.00	-231.00
9C110	9SC466	2015 Lc Energy Projects	-2.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
9C110	9VC039	2015 Gym Equipment	139.50	0.00	-139.50	0.00	0.00	0.00	0.00	-139.50
9C115	9SC461	2015 Brecon Lc Replace Filter	312.03	-312.03	0.00	0.00	0.00	0.00	0.00	-312.03
9C120	9SC431	2012 Brecknock Museum Phase 2	14,127.35	0.00	0.00	-14,127.35	0.00	0.00	0.00	-14,127.35
9C120	9SC468	2016 Judges Lodging Remedial Works	-358.76	358.76	0.00	0.00	0.00	0.00	0.00	358.76
9C120	9TC025	Archives	59,175.60	0.00	0.00	-59,175.60	0.00	0.00	0.00	-59,175.60
9C120	9VC040	2015 Brecon Army Covenant Equip	3,100.00	0.00	0.00	0.00	0.00	-3,100.00	0.00	-3,100.00
9C130	9SC441	2013 Newtown Maesyhandir Youth Ctr	15,273.14	-15,273.14	0.00	0.00	0.00	0.00	0.00	-15,273.14
9C130	9SC442	2013 Welshpool Youth Ctr & Open Door	6,428.56	-6,428.56	0.00	0.00	0.00	0.00	0.00	-6,428.56
9C170	9CC004	2009 Corenwell Lewis Memorial - Restor	10,965.46	-10,965.46	0.00	0.00	0.00	0.00	0.00	-10,965.46
9C170	9SC445	2014 Priory Grove Wall	37,945.84	-37,945.84	0.00	0.00	0.00	0.00	0.00	-37,945.84
9C170	9SC456	2015 Waun Chapel Parc Pavilion	60,901.59	-60,901.59	0.00	0.00	0.00	0.00	0.00	-60,901.59
9C170	9SC458	2015 Knighton Cricket Pavilion	44,811.82	-44,811.82	0.00	0.00	0.00	0.00	0.00	-44,811.82
9C170	9SC463	2015 Crickhowell Rec Ground Fence	8.55	-8.55	0.00	0.00	0.00	0.00	0.00	-8.55
9C180	9IC001	Rights Of Way Footbridges	5,673.04	-5,673.04	0.00	0.00	0.00	0.00	0.00	-5,673.04
9C190	9SC435	County Hall Kitchen And Canteen Area	3,565.26	-2,882.33	0.00	0.00	0.00	0.00	-682.93	-3,565.26
			320,659.65	-241,195.27	-368.50	-73,302.95	0.00	-3,100.00	-2,692.93	-320,659.65