

Appendix 1

	Allocation	Actual Paid	Pending Agreement	Remaining Balance
CARLISLE WEST	£ 81,330.00	£ 42,639.00	£ 35,236.00	£ 3,455.00
TOTALS	£ -	£ 42,639.00	£ 35,236.00	£ 3,455.00