

Assessment (allocations provided in first week of preceding month)	Starting Balance (GL)*				Allocation (GL)**				Orders (GL)				Allocation from High to General Security (GL)	Balance in Accounts (GL)						
	Total	Irrigation	Held Environmental*	ECA	Total	Irrigation	Held Environmental*	ECA	Total	Irrigation	Held Environmental*	ECA		Total	Irrigation	Held Environmental*	ECA	Essential Supplies	Delivery Loss	Storage Loss
	July (no RA)	131.10	2.00	20.00	23.00	0.00	0.00	0.00	0.00	8.30	0.00	8.3		0.00	0.00	119.5	2.00	11.7	23.00	67.30
August	119.5	2.00	11.7	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	118.00	3.00	11.70	23.00	63.90	0.40	15.20
September	118.00	3.00	11.7	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114	3.00	11.7	23.00	60.20	0.30	14.80
October	114	3.00	11.7	23.00	0.00	0.00	0.00	0.00	0	2.1	2	2.20	104	3.00	11.8	21.00	53.50	0.00	13.90	
November																				
December																				
January																				
February																				
March																				
April																				
May																				
June																				
Total*					0.00	0.00	0.00	0.00	8.30	0.00	10.4	2.00	3.20							

* Starting balance is the ending balance from the previous month resource assessment.

** Allocations will be for that months resource assessment and hence are announced the following month - Summary of Monthly Allocations will provide the actual month