

Chipping Barnet	General Reserve	CIL Reserve	Date of Committee Approvals
	£	£	
Budget allocation	100,000	150,000	
Budget C/Fwd	46,204		
Allocation through the Corporate Grants programme	(17,000)		
Colney Hatch Lane Parking		(10,000)	21/10/2015
Manor Drive		(7,000)	13/01/2016
Totteridge & Whetstone CPZ		(6,000)	13/01/2016
Holden Road /Station Approach double yellow lines		(2,000)	21/10/2015
Great Bushy Drive double yellow		(2,000)	21/10/2015
Swan Lane double yellow		(2,000)	21/10/2015
Feasibility Study for Improved Safety at Waitrose at Totteridge Lane		(2,500)	13/01/2016
Consultation with Residents on Parking Issues Surrounding Barnet Hospital		(5,000)	13/01/2016
Balance remaining	129,204	113,500	
		242,704	

Chipping Barnet	2014/15 Budget Allocation	2014/15 actuals	Date of Committee Approvals
Budget Allocation for 2014/15 and 2015/16	100,000		
Allocation through the Corporate Grants programme			
Exposure Organisation Ltd	(9,998)	5,999	15/01/2015
The Traveller Movement	(2,019)	2,019	15/01/2015
New Barnet Community Association	(4,350)		15/01/2015
Barnet Community Projects	(4,947)		15/01/2015
Barnet Elizabeth Rugby Football	(4,800)	4,800	15/01/2015
Friends of Friary Park	(3,675)	3,675	15/01/2015
Friern Barnet Community Library	(2,500)		15/01/2015
Coopets Wood Conservationists	(4,358)	4,358	15/01/2015
East Barnet Community Festival	(1,300)	1,300	15/01/2015
East Barnet Community Festival	(850)	850	15/01/2015
Brunswick Park Primary & Nursery School	(9,999)		15/01/2015
Balance remaining	51,204	23,001	
on hold			
- St Mary's the Virgin Church	(5,000)		
Balance remaining	46,204	23,001	