

Chipping Barnet	General Reserve	CIL Reserve	Date of Committee Approvals	Change details
	£	£		
<b>Budget allocation</b>	100,000	150,000		
<b>Budget C/Fwd</b>	46,204			
Allocation through the Corporate Grants programme	(17,000)			
Colney Hatch Lane Parking		(10,000)	21/10/2015	
Manor Drive		(5,000)	13/01/2016	<b>prev. £7k</b> £7k for VAS signs and £5k for fees
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		(5,000)	13/01/2016	<b>prev £2.5k</b>
Consultation with Residents on Parking Issues Surrounding Barnet Hospital		(5,000)	13/01/2016	
Kendal Close		(200)	13/01/2016	Added
Woodside Park (Osidge)		(2,000)	21/10/2015	Added
<b>Balance remaining</b>	<b>129,204</b>	<b>110,800</b>		<b>Previously £242,704</b>
		<b>240,004</b>		

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