

APPENDIX 1 –

Allocation of grants and balance available – General Reserve

Finchley and Golders Green	2016/17 Budget Allocation (General Reserve)	Date of Committee Approvals
	£	
Budget allocation	100,000	
Budget C/Fwd	79,117	
Allocation through the Corporate Grants programme	(17,000)	
Barnet Neighbourhood Watch	(9,999)	15/16
Grange Big Local	(9,999)	30/11/2016
	142,119	
On Hold		
ADDISS	(9,999)	30/11/2016
Jewish Deaf Association	(9,884)	30/11/2016
Balance Remaining	122,236	
Finchley and Golders Green	2015/16 Budget Allocation (General Reserve)	Date of Committee Approvals
	£	
Budget allocation	100,000	
Budget C/Fwd	14,637	
Allocation through the Corporate Grants programme	(17,000)	
Art Against Knives - the Lab	(9,060)	30/03/2016
TES Youth	(9,460)	30/03/2016
	79,117	
on hold/rejected but to be reconsidered		
Barnet Neighbourhood Watch	(9,999)	
Oakfields road parking		
Balance remaining	69,118	

Finchley and Golders Green	2014/15 Budget Allocation	Date of Committee Approvals
	£	
Budget allocation	100,000	
Budget C/Fwd		
Allocation through the Corporate Grants programme		
Cricklewood Town Team/animate to activate	(10,000)	15/01/2015
Ezra Youth Movement	(4,500)	15/01/2015
Friends of Windsor Open Space	(4,500)	15/01/2015
Legadel	(9,950)	15/01/2015
East Finchley Community Trust	(2,250)	15/01/2015
North Finchley Town Team	(9,999)	15/01/2015
Somali Bravanese Welfare Association in Barnet	(9,695)	15/01/2015
Long Lane Pasture Trust	(5,000)	15/01/2015
Migdal Emunah	(4,340)	15/01/2015
45 Clitterhouse Farm, Alistair Lambert /Cricklewood Improvement Programme	(9,999)	15/01/2015
Friends of Tiferes	(5,000)	15/01/2015
Friends of Childs Hill Park	(9,950)	15/01/2015
Cricklewood Millennium Green Trust	(180)	15/01/2015
Balance remaining	14,637	