

Appendix (i) CAS Implementaion Phases 1 & 2 Nov 16

| Asset | Location | Tenant | Valuation completed | Activity log completed | CBAT completed | Business case completed | HoT | Lease |
|--|---------------|--|---------------------|------------------------|----------------|---|-------|-------|
| CBAT roll out phase one | | | | | | | | |
| Hendon Rugby FC, Cophall Sports Centre, Greenlands Lane, NW4 1RL | Mill Hill | Hendon Rugby Football Club | Yes | Completed | Completed | Completed | No | No |
| Mill Hill Rugby FC, Cophall Sports centre, Champions Way, NW7 2EL | Mill Hill | Mill Hill Rugby Football Club | Yes | Completed | Completed | Draft | No | No |
| Mill Hill Village Sports Club, Burtonhole Lane, NW7 1AS | Mill Hill | Mill Hill Village Sports Club | Yes | Completed | Completed | Completed | Draft | No |
| CCSFA; Old Cophall School Site, NW7 | Mill Hill | CCSFA | No | Completed | Completed | Completed | Yes | No |
| SWBA - Taring Road Community Centre N2 | East Finchley | Taring Road Community Centre | Yes | Completed | Completed | Completed | Draft | No |
| NW7 Hub - Daws Lane NW7 | Mill Hill | Dawes Lane NW7 | Yes | Completed | Completed | Completed | Draft | No |
| Independent Living Centre (Former Flightways) The Concourse, NW9 5UX | Colindale | Maxability | Yes | Completed | Completed | Completed | Draft | No |
| Meritage Club, Church End, NW4 4JT | Hendon | Age UK | Yes | Completed | Completed | Completed | No | No |
| Meritage Club, Church End, NW4 4JT | Hendon | CMHA | Yes | Completed | Completed | Completed | No | No |
| Independent Living Centre (Former Flightways) The Concourse, NW9 5UX | Colindale | BBSI | Yes | No | No | This organisation will be granted a license to occupy at they only use the property one or two days per week. As a result they will not be entitled to a CBAT subsidy | | |
| Independent Living Centre (Former Flightways) The Concourse, NW9 5UX | Colindale | Nepalese Community | Yes | Completed | Completed | No | No | No |
| Community Focus; Friary House, 1st Fl, Pt 2nd Fl & Store in Stable, Friary Park, N12 | Finchley | Community Focus | Yes | Completed | Completed | Completed | Yes | Yes |
| TS Broadsword, 61 Cool Oak Lane NW9 | West Hendon | TS Broadsword | Yes | Completed | No | No | No | No |
| Asset | Location | Tenant | Valuation completed | Activity log completed | CBAT completed | Business case completed | HoT | Lease |
| CBAT roll out phase two | | | | | | | | |
| Algernon Road Multi Cultural Centre, Algernon Road, NW4 3TA | West Hendon | Algernon Road Multicultural Day Centre Ltd | Yes | No | No | No | No | No |
| Friern Barnet Library, Friern Barnet Road, N11 3DS | Coppetts | Friern Barnet Community Library | Yes | Completed | Draft | in progress | No | No |
| Friary House, Ground Floor, Friary Park, N12 | Finchley | Barnet Asian Women Association | Yes | Yes | No | No | No | No |
| Grahame Park All Weather Pitch, Grahame Park Way, NW9 | Colindale | Paul Fitzgerald | Yes | Yes | Yes | No | No | No |
| Hendon Mosque and Islamic Centre, 4a Park Road, NW4 3QB | West Hendon | Trustees of the Hendon Mosque and Islamic Centre | Yes | Yes | Yes | Draft | No | No |
| North Road Community Centre | Burnt Oak | North Road Community Association | Yes | Yes | Draft | Draft | No | No |
| Society of Model Engineers, 1 Legion Way, N12 0PZ | Woodhouse | North London Society of Model Engineers | Yes | Yes | Yes | Draft | No | No |
| Sea Cadets, 184a Long Lane, N3 2RA | West Finchley | Finchley Sea Cadets | Yes | | | Moved to phase three of the CBAT | | |
| RSPCA, 28 Market Place, N2 8BB | East Finchley | RSPCA | Yes | Yes | Draft | Draft | No | No |

Most of the groups involved in the CBAT have responded to the experience in a positive manner, only two organisation have refused to engage and most recognise he value of the model. They are reassured by the fact the model offers an assessment for calculating rent subsidy which is transparent. However it should be noted that most of the organisations involved in the CBAT to date are net gainers from the system. In phase three and four of the process many of the organisations are unlikely to benefit in the same way and as a result the response to the process may vary.