

Appendix 1

Chipping Barnet	2016/17 Budget Allocation (General Reserve)	Date of Committee Approvals
	£	
Budget allocation	100,000	
Budget C/Fwd	74,164	
Allocation through the Corporate Grants programme	(17,000)	
Royal British Legion, Memorial Garden	(2,030)	06/07/2016
West Road Gates (approved 50% of estimate £3,629.55. Actual was lower)	(3,246)	06/07/2016
Credible years parenting	(8,920)	
Love Whetstone	(3,000)	
ADDISS		
Barnet Community Projects	(9,856)	
Friends of Barnet	(9,999)	
	120,113	
on hold/rejected but to be reconsidered		
East Barnet Improvement Committee, hanging baskets	(9,733)	06/07/2016
ADDISS (referred for advice)	(9,999)	
Balance Remaining	100,381	

Chipping Barnet	2015/16 General Reserve	Date of Committee Approvals
	£	
Budget allocation	100,000	
Budget C/Fwd	51,204	
Allocation through the Corporate Grants programme	(17,000)	
Art Against Knives - Dollis Valley Nail Bar	(9,999)	30/03/2016
Barnet Neighbourhood Watch	(9,999)	30/03/2016
Community Barnet - public health social isolation tool	(7,022)	30/03/2016
East barnet festival (circus)	(1,600)	30/03/2016
Friern Barnet community library	(2,500)	30/03/2016
Woodside Park Garden Suburb residents association	(9,650)	30/03/2016
Sports & Physical activity - pilot satellite	(10,000)	30/03/2016
Sports & Physical activity - our parks	(9,270)	30/03/2016
Balance remaining	74,164	
on hold/rejected but to be reconsidered		
- St Mary's the Virgin Church (from 2014/15)	(5,000)	
Balance Remaining	69,164	

Chipping Barnet	2014/15 Budget Allocation	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)	15/01/2015
The Traveller Movement	(2,019)	15/01/2015
New Barnet Community Association	(4,350)	15/01/2015
Barnet Community Projects - Rainbow Centre	(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	
on hold		
- St Mary's the Virgin Church	(5,000)	
Balance remaining	46,204	