

Action Taken Under Delegated Authority – Ward Allocations
Appendix 1

Berridge Ward Budget Allocations 2014/15 Councillors Ibrahim, Jones and Neal between 16 May 2014 – 25 September

Item	Recipient	Date Agreed	Total
Young peoples activities	Muslim Community Organisation	14.5.2014	£270
Rent	Hawa Women's Network	14.5.2014	£1000
Training course	Seeds Foundation	21.5.2014	£1280
Roma event and training	Internal	22.5.2014	£1000
Hyson Green Cultural Festival	Hyson Green Cultural Festival	21.5.2014	£1000
Sumac Youth Group	Robin Hood Solidarity Group	4.6.2014	£1000
Berridge Rd hanging baskets	Internal	4.6.2014	£640
Planter	Edible Ave	4.6.2014	£294
Berridge Community Funding Chest	Local organisations TBC	4.6.2014	£1000
Parking signs	Internal	2.7.2014	£320
Berridge Community Festival	Internal	2.7.2014	£600
Items for setting up project	Chaya	2.7.2014	£250
Environmental Actions	Internal	4.6.2014	£500
Soft balls police project	Internal	2.7.2014	£100
Cook and eat sessions	Punjabi Community Centre	August 2014	£1000
		<i>TOTAL THIS PERIOD</i>	<i>£10,254</i>

Allocation 2014/15	£15,000
Unspent Balance b/fwd 2013/14	£6,445
Total Available Allocation 2014/15	£21,445
Allocated Funds (Spent and unspent)	£15,504
Uncommitted balance as at 15/5/14	£5,941

Berridge Ward figures have been amended using the most recent financial information provided, taking into account monies that have been unspent and returned.

Sherwood Ward Budget Allocation 2014/2015 Councillors Ball, Parbutt and Urquhart – 16 May – 15 September 2014

Item	Recipient	Date Agreed	Total
Greenhouse with disabled access	Harpenden House	21 st May 2014	£500
Contribution towards a log cabin refurbishment	Jason Spencer Trust	21 st May 2014	£500
Edwards Lane Summer School	Edwards Lane Community Association	21st May 2014	£500
New sheds	Sherwood Playgroup	21 st May 2014	£1300
Contribution towards a Bothy	Bagthorpe Gardeners	July 2014	£500
Christmas Light Switch on 2014	Various	11 th September 2014	£500
		GRAND TOTAL	£3800

Committed Unspent Balance b/fwd 2012/2013	£3,283
Uncommitted Balance b/fwd 12/13	£1,906
Allocation 2013/2014	£15,000
Total Available Allocation 2013/14	£20,189
Allocation 2014/2015	£15,000
Allocated Funds (Spent and unspent)	£19,789
Uncommitted balance as at 13/09/14	£15,400

Sherwood ward figures have been amended using the most recent financial information provided, taking into account monies that have been unspent and returned.