

**Dales**

<b>Dales Ward Allocation</b>		
<b>2017/18</b>		<b>Total</b>
Uncommitted Balance b/f 2016/17		(1,151)
Allocation 17/18		15,000
<b>Total Allocation 17/18</b>		<b>13,849</b>
	<b>Project No</b>	
<b>De-committed Schemes</b>		0
<b>Committed Schemes</b>		
Sneinton Festival 2017	21939	(1,190)
Lichfield in Bloom	21940	(200)
St Anns And Sneinton Football Team	21941	(250)
Sneinton Tenants and Residents Association	21994	(250)
<b>Total Uncommitted Funds</b>		<b>11,959</b>

Please note that this table does not include; Sneinton Play Centre £300, Sneinton Town FC £250, Let it Shine £100, Kick into Success £300, Music Hub £250 and Project AGAPE £300

Please note that Cllrs have been given an allocation of £5K each for the financial year 2017/2018

**St Ann's**

<b>2017/18</b>	<b>Total</b>
Unspent Balances b/fwd 16/17	6,927
Uncommitted Balance b/fwd 2016/17	18,344
Balance as at 31/3/2017	25,270
Allocation 17/18	15,000
<b>Balance Available to Spend</b>	<b>40,270</b>
<b>Allocated Funds</b>	<b>7,752</b>
<b>Committed Schemes</b>	
Mad Hatter Tea Party	825
<b>Total Uncommitted Funds</b>	<b>32,519</b>

**Please note that Cllrs have been given an allocation of £5K each for the financial year 2017/2018**

**Mapperley**

<b>2017/18</b>	<b>Total</b>
Uncommitted Balance b/f 2016/17	4,404
Allocation 17/18	15,000
<b>Total Allocation 17/18</b>	<b>19,404</b>
<b>De-committed Schemes</b>	0
<b>Committed Schemes</b>	
Party on the Park 2017	1,000
Brickyard Summer Blast 2017	250
<b>Total Uncommitted Funds</b>	<b>18,154</b>

**Please note that Councillors have been given an allocation of £5k each for the financial year 2017/18**