

## 2016/17 WARD FUNDING ALLOCATIONS

For 2016/17 each Ward will have an allocation of £10,000 Ward Alliance Fund.

50% of the funding requires a match-funding element of volunteer time that directly relates to the project in question, or other match funding resources (such as free room hire or donations of goods and equipment). This reflects the fact that the fund is intended to support volunteering and social action in our communities.

50% can be used for initiatives that have no volunteer element – such as the purchase and installation of benches, hanging baskets or other street furniture.

The carry-forward of remaining balances of the 2015/16 Ward Alliance Fund will be combined and added to the 2016/17 Allocation, to be managed as a single budget with the above conditions.

### DEARNE NORTH WARD ALLIANCE

For the 2016/17 financial year the Ward Alliance has the following available budget.

£10,000	base allocation
£69	carried forward from 2015/16
£10,000	Devolved from area council
<b>£20,069</b>	<b>total available funding</b>

#### Match funded allocations

<u>Project</u>	<u>Allocation</u>	<u>Allocation remaining</u>
Thurnscoe East Angling Club - Maintenance of reservoir & re-stock fish	£1,990.00	<b>£18,079.00</b>
6th Barnsley (Goldthorpe) Scout Group - Scout group community litter picking	£350.00	<b>£17,729</b>
Goldthorpe Library - Children's crafts & activity sessions	£370.00	<b>£17,359</b>
8th Barnsley Guides - Goldthorpe Guides	£80.00	<b>£17,279</b>
Salvation Army Job Club	£1,250.00	<b>£16,029</b>
Dearne & District JFC - Junior pitch development	£312.50	<b>£15,716.50</b>
Sacred Heart Parent Group	£1,900	<b>£13,816.50</b>

Copier Station House	£480.00	<b>£13,336.50</b>
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### Non match funding allocations

<u>Project</u>	<u>Allocation</u>	<u>Remaining allocation</u>
Dearne Summer holiday swims	£250.00	<b>£13,086.50</b>
Thurnscoe Library - Children's Activity & Crafts sessions	£250.00	<b>£12,836.50</b>
Bulky Rubbish Collection	£500.00	<b>£12,336.50</b>
Extension of Bulky Rubbish	£1,000	<b>£11,336.50</b>
Relocation of High Street bins	£200	<b>£11,136.50</b>

**Total spend = £8,932.50**

**Match funded 8 applications =£ 6,732.50**

**Non match funded 5 applications = £2,200**

### **DEARNE SOUTH WARD ALLIANCE**

For the 2016/17 financial year the Ward Alliance has the following available budget.

£10,000 base allocation

£1,160 carried forward from 2015/16

£10,000 Devolved from area council

**£21,160 total available funding**

### Match funded allocations

<u>Project</u>	<u>Allocation</u>	<u>Allocation remaining</u>
Dearne Football Club - upkeep of ground and facilities	£650.00	<b>£20,510</b>
Bolton on Dearne VAG - support to group to run community events	£3,200.00	<b>£17,310.00</b>

Goldthorpe Library - Children's crafts & activity sessions	£370.00	<b>£16,940</b>
8th Barnsley Guides - Goldthorpe Guides	£81.00	<b>£16,859</b>
Salvation Army Job Club	£1,250.00	<b>£15,609</b>
Dearne & District JFC - Junior pitch development	£312.50	<b>£15,296.50</b>

**Non match funding allocations**

<b><u>Project</u></b>	<b><u>Allocation</u></b>	<b><u>Remaining allocation</u></b>
Dearne Summer holiday swims	£250.00	<b>£15,046.50</b>
Bulky Rubbish Collection	£500.00	<b>£14,546.50</b>
Extention of Bulky Rubbish	£1,000	<b>£13,546.50</b>

**Total spend= £7,613.50**

**Match funded 6 applications = £ 5,863.50**

**Non match funded applications 3 = £1,750**