

2021/22 WARD FUNDING ALLOCATIONS

For 2021/22 each Ward had an allocation of £10,000 Ward Alliance Fund.

The carry-forward and overspend of the 2020/21 Ward Alliance Fund were combined and added to the 2021/22 Allocation and to be managed as a single budget.

Dearne North Ward Alliance budget

For the 2021/22 financial year the Ward Alliance has the following available budget.

£10,000 base allocation + CF £182.92 **£10,182.92 total available funding**

<u>App no.</u>	<u>Project</u>	<u>Project end date</u>	<u>Allocation</u>	<u>Allocation remaining</u>
001	Bulky Rubbish referral scheme	31.03.2022	£2000.00	£8,182.92
002	Hanging Baskets on Goldthorpe High Street (shortfall to match funding)	31.10.2021	£300.00	£7,882.92
003	Hickleton Main Welfare Bowling Club	31.12.2021	£2200.00	£5,682.92
004	Shaw Alliance	31.12.2021	£693.00	£4,989.92
005	Thurnscoe Institute Cricket Club	31.12.2021	£1000.00	£3,989.92
	Recredit Shaw Alliance (monies no longer required)		£693.00	£4,682.92
006	Community Notice Board – Hanover Street play area Thurnscoe East	31.12.2021	£1380.00	3,302.92

Total spend = £6880.00

Match funded = £3200.00

Dearne South Ward Alliance budget

For the 2021/22 financial year the Ward Alliance has the following available budget.

£10,000 base allocation + CF £1317.72 from 2020/21 **£11,317.72 total available funding**

<u>App no.</u>	<u>Project</u>	<u>Project end date</u>	<u>Allocation</u>	<u>Allocation remaining</u>
001	Bulky Rubbish referral scheme	March 2022	£2000.00	£9,317.72
002	Hanging baskets on Goldthorpe & Bolton on Dearne shopping	31 st October 2021	£300.00	£9,017.72
003	Dearne Sports Bowling Club	September 2021	£2000.00	£7,017.72
004	Angling For All (equipment for youth angling group)	August 2022	£1200.00	£5,817.72

Total spend= £5,500

Match funded = £3200.00