

BRADFORD ON AVON AREA BOARD

Budget Type	Carry Forward 2009/10	
Community Area Grants	£5,122	

PROJECTS

Budget Code 30610

GL Account 460010

Name of Applicant	Project	Committee Approval Date	Deadline for Drawing Down Funds (1 year on from approval date)
Staverton Sports Football Club	Purchase of new youth football goals	21-Jul-10	21-Jul-11
Winsley Cricket Club	Purchase of outdoor cricket nets	21-Jul-10	21-Jul-11
Bradford on Avon Rowing Club	Purchase of equipment for junior rowers	22-Sep-10	22-Sep-11
Bradford on Avon Chamber of Commerce	Installation of Christmas lights	24-Nov-10	24-Nov-11
Beejays Netball Club	Setting up of a new 'Back to netball' club	24-Nov-10	24-Nov-11
Holt Sports & Recreation Committee	Construction of a second sports court	24-Nov-10	24-Nov-11
Community Area Partnership	CAP funding	24-Nov-10	

Budget for 2010/11	Total Budget 2010/11	Balance
£47,110	£52,232	£12,142.00

Amount Committed	Date Signed Condition Form Returned	Cheque Paid	Running Balance	Evaluation Form/ Receipt Received/ Date
£694	29/7/10	emailed finance 29 July 2010	£51,538	
£2,500	9/3/11	payment processed 9 March 2011	£49,038	
£3,388	11/10/11	emailed finance 11 October 2010	£45,650	
£1,500	6/12/10	emailed finance 7 December 2010	£44,150	
£560	7/2/11	emailed finance 9 February 2011	£43,590	
£5,000	14/4/11	payment processed 14 April 2011	£38,590	
£7,933		emailed finance 9 December 2010	£30,657	

