

POLICY AND RESOURCES COMMITTEE - PIF AND CONTINGENCY ITEMS RETURNED TO FUNDS - 2018/19

ALLOCATIONS FROM CONTINGENCY

						<u>STATUS OF BALANCE</u>	
<u>FUNDING</u>	<u>COMMITTEE DATE</u>	<u>DESCRIPTION</u>	<u>RESP OFFICER</u>	<u>ALLOCATION</u>	<u>ACTUAL PAID TO 20/02/2019</u>	<u>BALANCE TO BE SPENT</u>	<u>NOTES</u>
				£	£	£	
Contingency	23/01/2014	Career fairs - City of London Corporation to host up to three events per year to enhance employability of young people in neighbouring communities	DED	62,000	0	62,000	Annual budget of £35,000 over a 3 year period from 2013/14 to 2015/16 giving a total allocation of £105,000. Total spend on Project is £42,872.45 with the final spend in 2016/17
Contingency	19/02/2015	Supporting the Commonwealth (CWEIC): to engage with the Commonwealth further by becoming a partner of the Commonwealth Enterprise and Investment Council	TC	37,100	0	37,100	£73,000 was originally allocated in 2015/16 of which £37,100 was deferred to 2016/17. Total spend on Project is £35,795.11 with final spend in 2016/17
Contingency	17/11/2016	Police Arboretum Memorial Fundraising Dinner: City Corporation to host a fundraising dinner at Guildhall	DED	30,000	0	30,000	£30,000 was originally allocated in 2016/17 which was deferred to 2017/18 and has since had no spend
		TOTAL RETURNED TO FUND		129,100			

KEY TO RESPONSIBLE OFFICER:-

DED Director of Economic Development TC Town Clerk DOC Director of Communications

CAROLINE AL-BEYERTY - DEPUTY CHAMBERLAIN