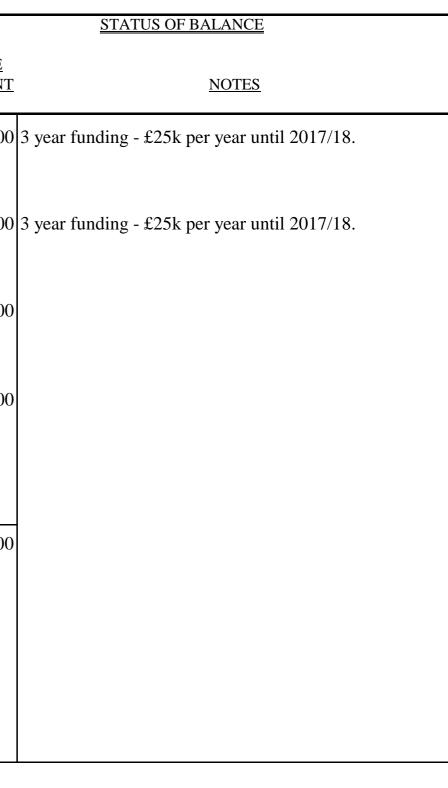
POLICY AND RESOURCES COMMITTEE - CONTINGENCY 2016/17

ALLOCATIONS	S FROM CONTINGENCY				
COMMITTEE DATE	DESCRIPTION	<u>RESP</u> <u>OFFICER</u>	ALLOCATION <u>£</u>	ACTUAL PAID TO 01/04/16 <u>£</u>	BALANCE TO BE SPENT <u>£</u>
08/05/14	City of London Scholarship - Anglo-Irish Literature: CoL to award a yearly scholorship to a single student to continue their studies in the field on Anglo-Irish Literature	TC	25,000	0	25,000
11/12/14	Encourage City Developers to buy from local and SMEs: to boost local economies within deprived London boroughs and to support small business growth	DOC	25,000	0	25,000
21/01/16	Voter Registration: various registration activities during 2016 to ensure that as many people and businesses as possible appear on the 2017/18 Ward Lists	TC	90,000	0	90,000
17/03/16	Lord Mayor's Show Fireworks: City of London Corporation to hold a public fireworks display following the LM's Show. Funding to cover all aspects of the planned display including the fireworks display itself, and all the traffic management, public safety and crowd and related events management issues.	DOC	125,000	0	125,000
	BALANCE REMAINING TOTAL APPROVED BUDGET ANALYSIS OF TOTAL APPROVED BUDGET ORIGINAL PROVISION APPROVED BROUGHT FORWARD FROM 2015/16 TOTAL APPROVED BUDGET		265,000 159,000 424,000 300,000 124,000 424,000	_	265,000
<u>NOTE:</u>	The Committee date records the actual approval meeting; in some instances a due in the current year (2016/17). It should be noted that actual payments so		•		•
	PONSIBLE OFFICER:-				
CH	Chamberlain Director of Economia Development	DOC	Director of Com		CGO
DED TC	Director of Economic Development Town Clerk	CPO CS	City Planning Of City Surveyor	incer	DBE DCCS
DOS	Director of Open Spaces		Sity Surveyor		DMCP
DCHL	Director of Culture, Heritage and Libraries				CAROLINE



e financial details in this table only show the expenditure

- Chief Grants Officer
- Director of the Built Environment
- Director of Community & Childrens Services
- Director of Markets & Consumer Protection

CAROLINE AL-BEYERTY - FINANCIAL SERVICES DIRECTOR