

Bloxham Parish Council - New Homes Bonus**NHB 2013/2014** £ **33,327.00****Allocated**

The Slade		£10,000.00
Bloxham Ex-Serviceman's Hall	Installation of 10 dimmable uplighters	£600.00
Bloxham Museum	New laptop	£600.00
St Mary's Parish Rooms	Replacement double glazing	£750.00
Bloxham Flower Club	Printing costs for advertising material	£500.00
Bloxham Village History Club	Purchase of a digital projector	£240.00
Total		£12,690.00

Unallocated NHB **£20,637.00****NHB 2014/2015** **£19,544****Total of NHB available** **£40,181.00****Allocated**

Boys Brigade	Basketball hoops, new bugles, cricket kit, tents and camping stoves	£2,200.00
St Mary's Thursday Club	Entertainment for the clients	£500.00
Bloxham Pre-School	Double square tower unit	£13,350.00
1st Bloxham Scout Group	Self-assembly container for storage of equipment	£3,500.00
Total		£19,550.00

Unallocated NHB £ **20,631.00****NHB 2015/2016** **£18,968.00****Total of NHB available** **£39,599.00****Allocated**

Jubilee Hall	Not required as S106 used	£0.00
--------------	---------------------------	-------

Unallocated NHB **£39,599.00****NHB 2016/2017** **£18,968.00****Unallocated NHB** **£58,567.00**

		Allocated
Butterfly Meadows	Allocated £5000 each year from 17/18 till 19/20	£15,000.00
St John's	Two first aid courses	£500.00
St Mary's Lunch Club	Fill OCC funding gap	£5,468.00
Fencing JPH		£3,929.94
Total		£24,897.94

Unallocated NHB **£33,669.06**

NHB 2017/2018 **£18,968.00**

Unallocated NHB **£52,637.06**

		Allocated
Play equipment overspend		£11,774.72
Repairs to existing play equipment approved by PC Sept 17		£562.60
Repairs to gate agreed Oct 2nd meeting		£246.54
Repairs to swing £35 per hour Booth		£291.00
Agreed at Nov PC		£360.00
Installation Check		£600.00
Total		£13,834.86

Unallocated NHB **£38,802.20**

NHB 2018/2019 **£5,276.05**

Unallocated NHB **£44,078.25**

		Allocated
Play equipment phase 2 overspend	£	5,875.50
Walsingham Close amenity area	£	2,638.00
Fitness equipment	£	2,638.05
Total	£	11,151.55

Unallocated NHB **£32,926.70**

		Allocated
Christmas lights		
Infrastrusture for 8 lights		£2,789.00

Unallocated NHB **£30,137.70**

Allocated NHB	£84,913.35
----------------------	-------------------

Unallocated NHB	£30,137.70
Total NHB received	£115,051.05
Total NHB Spent	£65,954.43
Total NHB in bank account	£49,096.62
	£115,051.05

Total amount of New Homes Bonus received **£115,051.05**

Spent

£2,245.41

£600.00

£600.00

£750.00

£500.00

£240.00

£4,935.41

Spent

£2,200.00

£500.00

£13,350.00

£3,500.00

£19,550.00

Spent

£0.00

Spent

£15,000.00
£174.00
£5,468.00
£3,929.94
£24,571.94

Spent

£6,172.44

£562.60
£246.54

£291.00
£360.00
£600.00
£8,232.58

Spent

£ 5,875.50
£0.00
£0.00
£5,875.50

Spent

2,789.00