**Strategic Partner Fund: Neighbourhoods**

**Diversity of Income**

**Organisation:**

**Financial Year: 2018/2019**

|  **Funding Source**  | **Amount (per year)** | **Length of funding**  | **Detail of Funding Source** |
| --- | --- | --- | --- |
| **LB Camden Grants** |  |  |  |
| **LB Camden Contracts** |  |  |  |
| **Other Local Authority** |  |  |  |
| **Central Govt & other statutory funding (inc CCCG)**  |  |  |  |
| **Lottery**  |  |  |  |
| **Camden Specific Trusts** |  |  |  |
| **Trusts and Foundations** |  |  |  |
| **Donations** |  |  |  |
| **Self-Generated Income \*** |  |  |  |
| **Total Income**  |  |  |  |

**Notes**

* **Self-Generated Income \*** isincome from charitable activities and trading income: e.g. Hall Hire; fees and charges for activities and services (including those paid from personal budgets); lunch club fees.
* **Note**: Nursery income needs to be separated – fees from parents should be included in self-generated income but payments by Children Schools and Families for the free entitlement – 25 hours for all 3 and 4 year olds and 15 hours for 2 year olds from less advantaged families should be put in the Camden grants section. Capital grants for nurseries should also not be included in self-generated income but according to its origin. E.g. if from Children; Schools and Families in Camden grants or if from a Trust in the Trust and Foundation section and so on.