

Item 4, Annex 1

East Sunderland Area Committee

6 July 2020

Community Chest: Financial Statement
April 2019 to March 2020

Doxford Ward Budget	£10,000		Approvals
Project	Approval Date	Returned	Approvals
Sunderland Sikh Association (joint application across East Wards)	08.04.19	-	£375
Doxford Park Security Scheme	02.05.19	-	£1,000
Silksworth Banner Group	12.07.19	-	£750
Conservation Management Services	08.10.19	-	£2,993
Doxford Park Tiddlers	08.10.19	-	£633
Doxford Park CA	19.11.19	-	£954
The Box Youth Project	19.11.19	-	£786.59
Doxford Park CA	17.03.20	-	£350
Friends of Doxford Park	17.03.20	-	£643
Sunderland Area Parent Support	17.03.20	-	£680
The Box Youth Project	17.03.20	-	£835
Remaining balance			£0
Hendon Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Hendon Community Allotment	13.06.19	-	£514
Sunderland Heritage Forum	13.06.19	-	£560
Sit N B Fit	13.06.19	-	£952
East End and Hendon Festival	24.06.19	-	£1,560
Hudson Boating Club	14.08.19	-	£800
Assign	14.08.19	-	£710
Life Kitchen Social	24.09.19	-	£800
Keep Active	14.10.19	-	£700
More Than Grandparents	14.02.20	-	£500
East end and Hendon Festival	20.03.20	-	£2,000
Hendon Community allotment	20.03.20	-	£271
Sunderland Heritage Forum (Joint application with Millfield & St Michael's)	20.03.20	-	£633
Remaining balance			£0
Millfield Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Sunderland Sikh Association (joint application across East Wards)	08.04.19	-	£375
Indian Welfare Association	21.05.19	-	£1,077
City Juniors	21.05.19	-	£294
TFC - Elwin Terrace	18.11.19	-	£461
Deptford and Millfield CA	18.11.19	-	£500

Sunderland Samba FC	06.01.20	-	£200
Thornholme RA (joint with St Michael's Ward)	17.02.20	-	£115
Sunderland Heritage Forum (Joint application with Hendon & St Michael's)	27.03.20	-	£633
Sunderland Culture	27.03.20	-	£5,000
Sunderland Foodbank	27.03.20	-	£1,345
Remaining balance			£0
Ryhope Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
St Aidan's Guides Unit	15.05.19	-	£1,000
Bobby Richardson Banner Group	11.07.19	-	£1,000
Ryhope Community Spirit	11.09.19	-	£920
Wadham Court	11.09.19	-	£500
Sunderland RCA (UNO) Football Club	11.09.19	-	£900
Ryhope Seaview Angling Club	11.09.19	-	£900
Sunderland City Council	05.11.19	-	£508.80
Robert Wheatman Social Committee	25.11.19	-	£445
Ryhope Bowls Club	25.11.19	-	£500
Ryhope St Pauls Rainbows	25.11.19	-	£716
St Paul's Primary School	16.12.19	-	£1,300
1st Ryhope Brownies	16.12.19	-	£300
1st Ryhope Brownies	19.03.20	-	£700
Bobby Richardson Banner Group	19.03.20	-	£310
Remaining balance			£0
St Michaels Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Sunderland Heritage Forum	22.05.19	-	£900
Blue Watch Youth Centre	22.05.19	-	£500
Ashbrooke Sports Club	22.05.19	-	£500
Sunderland Ladies Probus Club	22.05.19	-	£750
St John's Methodist Church	10.09.19	-	£1,000
St Michaels Residents Association	09.10.19	-	£560
Ashbrooke Vets Bowling Club	09.10.19	-	£750
Sunderland St Georges Rainbows	11.11.19	-	£606.10
Sunderland Samba – (Joint application with Millfield)	17.12.19	-	£200
Sunderland Floral Art Club	14.02.20	-	£1,000
Thornholme RA (Joint application with Millfield Ward)	14.02.20	-	£115
Sunderland Heritage Forum (Joint application with Millfield & Hendon)	17.03.20	-	£634
Sunderland Rugby Football Club (Under 8)	17.03.20	-	£170
St Nicholas community Hall	17.03.20	-	£745
Hill View Infant Academy	17.03.20	-	£500
Hill view Junior Academy	17.03.20	-	£500
St Mary's RC Primary	17.03.20	-	£480
Remaining balance			£89.90