

18th March 2019Community Chest: Financial Statement
May to March 2019

Doxford Ward Budget	£10,000		Approvals
Project	Approval Date	Returned	Approvals
Mill Hill Primary	03.07.18	-	£1,000
Doxford Park Master Plan	03.07.18	-	£3,000
Silksworth Banner Group	03.07.18	-	£700
The Box Project	14.08.18	-	£1,000
Doxford Park Parent and Toddler Group	20.09.18	-	£843
Friends of Doxford Park	20.09.18	-	£512
Naughton Football Team	20.09.18	-	£400
Hall Farm Over 40's	10.10.18	-	£984
Doxford Park Parent & Tiddler Group	10.12.18	-	£350
Doxy Lad	14.01.19	-	£791
Sunderland City Council	23.02.19	£199.79	-
Remaining balance			£619.79
Hendon Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Sunderland Heritage Forum	21.05.18	-	£700
Living History North East	21.05.18	-	£1,100
Sunderland East End ABC	21.05.18	-	£950
Singing for the Soul (joint application with St Michael's Ward)	22.06.18	-	£500
Social Chief	22.06.18	-	£1,057
CHANCE	02.08.18	-	£1,500
AIM	02.08.18	-	£480
North East Sport	02.08.18	-	£520
Hendon Community Allotments	27.09.18	-	£440
Friends of Backhouse and Barley Mow Park (joint application with St Michael's Ward)	08.10.18	-	£902
Bright Stars Nursery	07.02.19	-	£750
Remaining balance			£1,101
Millfield Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Sunderland Fire Station Community Hub	01.05.18	-	£3,000
Sunderland City Juniors Under 7's	08.08.18	-	£555
Lansdowne FC	12.12.18	-	£967
St Marks CA	31.01.19	-	£780
Sunderland Symphony Orchestra (joint application with St Michaels Ward)	31.01.19	-	£250
24th Sunderland Brownies	06.02.19	-	£544
Sunderland Community Boxing hub	06.02.19	-	£2,624
Remaining balance			£1,280

Ryhope Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
RWC Football Club	21.05.18	-	£1,001
Blue Watch Youth Club	15.08.18	-	£512.86
Ryhope Seaview Angling Club	15.08.18	-	£500
Sunderland City Council - Highways	09.10.18	-	£510
Robert Wheatman Social Club Fund	22.11.18	-	£495
Wadham Court	22.11.18	-	£500
Ryhope Seaview Angling Club	23.01.19	-	£980
Sunderland City Council - local services	23.01.19	-	£1,600
Ryhope Allstars Jazz band	07.02.19	-	£400
Ryhope Cricket Club	07.02.19	-	£990
Sunderland City Council - Highways	07.02.19	-	£1,490
Ryhope Rascals	19.12.17	£1,000	-
Sunderland City Council - Highways	09.10.18	£86	-
Remaining balance			£2,107.14
St Michaels Ward Budget	£10,000		
Project	Approval Date	Returned	Approvals
Sunderland Ladies Probus Club	14.05.18	-	£740
Singing for the Soul (joint application with Hendon Ward)	22.06.18	-	£500
Friends of Backhouse and Barley Mow Park (joint application with Hendon Ward)	11.09.18	-	£902
Sunderland Community Action Group	08.10.18	-	£540
St Michaels Residents Association	08.10.18	-	£500
Grangetown Community Association	13.11.18	-	£400
St Nicholas Church	14.01.19	-	£1,000
Sunderland City Council	14.01.19	-	£400
Sunderland Symphony Orchestra (joint application with Millfield Ward)	14.01.19	-	£250
Sunderland City Council	07.02.19	-	£358
Sunderland Floral Art Club	07.02.19	-	£1,000
Sunderland Men's Probus club	10.10.17	£227	-
Remaining balance			£3,637