

East Sunderland Area Committee

Annex Ten

25 June 2018



Community Chest: Financial Statement April to May 2018

<b>Doxford Ward Budget</b>	<b>£10,000</b>	
<b>Project</b>	<b>Approval Date</b>	<b>Approvals</b>
No applications awarded April to May 2018		
<b>Remaining balance</b>		<b>£10,000</b>
<b>Hendon Ward Budget</b>	<b>£10,000</b>	
<b>Project</b>	<b>Approval Date</b>	<b>Approvals</b>
Sunderland Heritage Forum	21.05.18	£700
Living History North East	21.05.18	£1,100
Sunderland East End ABC	21.05.18	£950
<b>Remaining balance</b>		<b>£7,250</b>
<b>Millfield Ward Budget</b>	<b>£10,000</b>	
<b>Project</b>	<b>Approval Date</b>	<b>Approvals</b>
Sunderland Fire Station Community Hub	01.05.18	£3,000
<b>Remaining balance</b>		<b>£7,000</b>
<b>Ryhope Ward Budget</b>	<b>£10,000</b>	
<b>Project</b>	<b>Approval Date</b>	<b>Approvals</b>
RWC Football Club	21.05.18	£1,001
<b>Remaining balance</b>		<b>£8,999</b>
<b>St Michaels Ward Budget</b>	<b>£10,000</b>	
<b>Project</b>	<b>Approval Date</b>	<b>Approvals</b>
Sunderland Ladies Probus Club	14.05.18	£740
<b>Remaining balance</b>		<b>£9,260</b>