

12th November 2018Community Chest: Financial Statement
May to October 2018

| 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 |
| Sunderland City Council | 23.02.18 | £199.79 | - |
| Remaining balance | | | £1,760.79 |
| 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 |
| Remaining balance | | | £1,851 |
| 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 |
| Remaining balance | | | £6,445 |

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|---|----------------------|-----------------|------------------|
| 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 | 09.10.18 | - | £510 |
| Ryhope Rascals | 19.12.17 | £1,000 | - |
| Remaining balance | | | £8,476.14 |
| 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 |
| Sunderland Men's Probus club | 10.10.17 | £227 | - |
| Remaining balance | | | £7,045 |