

<b>Doxford Ward Budget</b> £10,297				
Project	Approval Date	Income	Expenditure	Balance
Doxford Park Community Bowls	23.05.11		£300	£9,997
Benedict Biscop Primary	23.05.11		£1,200	£8,797
Doxford Park Stay Healthy	23.05.11		£700	£8,097
Friends of Doxford Park	04.07.11		£927	£7,170
Sunderland Armed Forces Network	04.07.11		£20	£7,150
Tunstall Allotment	19.09.11	£40		
Doxford Park Stay Healthy	19.09.11	£3		
Doxford Park Craft Club	19.09.11	£20		
Doxford Park Bowls Club	19.09.11	£20		
Remaining balance		£83	£3,147	<b>£7,233</b>
<b>Hendon Ward Budget</b> £10,261				
Project	Approval Date	Income	Expenditure	Balance
Bright Star Nursery	23.05.11		£700	£9,561
Sunderland Heritage Forum	23.05.11		£600	£8,961
Young Mums Unit, Hendon Health Centre	04.07.11		£350	£8,611
Hedworth Court Social Club	04.07.11		£300	£8,311
Sunderland Armed Forces Network	04.07.11		£20	£8,291
Barley Mow Bowling Club	19.09.11	£60		
Remaining balance		£60	£1,970	<b>£8,351</b>
<b>Millfield Ward Budget</b> £11,789				
Project	Approval Date	Income	Expenditure	Balance
50th Sunderland St Bedes URC Brownies	23.05.11		£300	£11,489
Deptford Boating Club	23.05.11		£450	£11,039
Muriel Harrison School of Dance	23.05.11		£500	£10,539
Indian Welfare Association	23.05.11		£500	£10,039
Deptford and Millfield Community Ass.	04.07.11		£480	£9,559
St Bede's Guides	04.07.11		£500	£9,059
Four Seasons Activity Groups	04.07.11		£500	£8,559
Millfield and Pallion Panthers under 13s	04.07.11		£248	£8,311
Sunderland Armed Forces Network	04.07.11		£20	£8,291
Deptford Boating Club	19.09.11	£35		
St Joesphs Brownies	19.09.11	£228		
St Joesphs Parish Centre	19.09.11	£9		
Remaining balance		£272	£3,498	<b>£8,563</b>
<b>Ryhope Ward Budget</b> £12,035				
Project	Approval Date	Income	Expenditure	Balance
Ryhope Infant School	23.05.11		£1,000	£11,035
Sunderland Armed Forces Network	04.07.11		£20	£11,015
SSAFA Big Brew UP	19.09.11	£86		
Remaining balance		£86	£1,020	<b>£11,101</b>
<b>St Michaels Ward Budget</b> £11,532				
Project	Approval Date	Income	Expenditure	Balance
Bishopwearmouth Ladies Probus	23.05.11		£266	£11,266
St John's Toddler Group	23.05.11		£500	£10,766
33rd Sunderland St Nicholas Brownies	23.05.11		£250	£10,516
Barley Mow Bowling Club	23.05.11		£339	£10,177
Independent Hackney Carriages	13.06.11	£1,200		
Services Ladies Bowling Club	04.07.11		£98	£10,079
Bishopwearmouth Probus Club	04.07.11		£250	£9,829
Age UK - Monday Afternoon Club	04.07.11		£197	£9,632
SSAFA	04.07.11		£150	£9,482
Sunderland Bowling Club	04.07.11		£500	£8,982
Ashbrooke Residents Ass. Gardening Grp	04.07.11		£410	£8,572
Sunderland Armed Forces Network	04.07.11		£20	£8,552
Monday Afternoon Club	19.09.11	£12		
Remaining balance		£1,212	£2,980	<b>£9,764</b>