Community Chest: Financial Statement 2011/12

Doxford Ward Budget	£10,297					
Project	Approval Date	Income	Allocation	Balance		
Doxford Park Community Bowls	23.05.11		£300			
Benedict Biscop Primary	23.05.11		£1,200			
Doxford Park Stay Healthy	23.05.11		£700			
Friends of Doxford Park	04.07.11		£927			
Sunderland Armed Forces Network	04.07.11		£20	£7,150		
Tunstall Allotment	19.09.11	£40		£7,190		
Doxford Park Stay Healthy	19.09.11	£3		£7,193		
Doxford Park Craft Club	19.09.11	£20		£7,213		
Doxford Park Bowls Club	19.09.11	£20		£7,233		
Sunderland Hall Farm FC	19.09.11		£1,000	£6,233		
Sunderland Remembrance Parade	19.09.11		£100			
Moorside Juniors FC	14.11.11		£400	£5,733		
Remaining balance		£83	£4,647	£5,733		
Hendon Ward Budget	£10,261					
Project	Approval Date	Income	Allocation	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		£8,351		
Hendon Young People's Project	19.09.11		£300	£8,051		
East Community Association	19.09.11		£750	£7,301		
Sunderland Pride	19.09.11		£400	£6,901		
Sunderland Remembrance Parade	19.09.11		£100	£6,801		
Pins N Needles	14.11.11		£500	£6,301		
WISH (Women in Search of Hope)	14.11.11		£240	£6,061		
Six Streets Residents Association	14.11.11		1,200	£4,861		
Chance	14.11.11		£476			
Early Years Theatre Project	14.11.11		£500	£3,885		
Hope 4 Kidz	14.11.11		£407	£3,478		
Anchor Trust	14.11.11		£380	£3,098		
Remaining balance		£60	£7,223	£3,098		
Millfield Ward Budget £11,789						
Project	Approval Date	Income	Allocation	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	·		
Deptford and Millfield Community Ass.	04.07.11		£480	·		
St Bede's Guides	04.07.11		£500	£9,059		
Four Seasons Activity Groups	04.07.11		£500	·		
Millfield and Pallion Panthers under 13s	04.07.11		£248			
Sunderland Armed Forces Network	04.07.11		£20	£8,291		
Deptford Boating Club	19.09.11	£35		£8,326		
St Josephs Brownies	19.09.11	£228		£8,554		
St Josephs Parish Centre	19.09.11	£9		£8,563		

Sunderland Pride	19.09.11		£500	£8,063			
Sunderland Remembrance Parade	19.09.11		£100				
Gentoo on behalf of City Centre Tenants Res	14.11.11		£250	£7,713			
24/24 Project	14.11.11		£500	£7,213			
Hope 4 Kidz	14.11.11		£380	£6,833			
Remaining balance		£272	£5,228	· · · · · · · · · · · · · · · · · · ·			
Ryhope Ward Budget £12,035							
Project	Approval Date	Income	Allocation	Balance			
Ryhope Infant School	23.05.11		£1,000	£11,035			
Sunderland Armed Forces Network	04.07.11		£20				
SSAFA Big Brew UP	19.09.11	£86		£11,101			
Ryhope Seaview Angling Club	19.09.11		£750	· · · · · · · · · · · · · · · · · · ·			
St Aidan's Brownie Unit	19.09.11		£500				
Sunderland Remembrance Parade	19.09.11		£100				
Ryhope Remembrance Parade	19.09.11		£480	£9,271			
Ryhope Community Association	14.11.11		£1,335				
Remaining balance		£86	£4,185				
St Michaels Ward Budget £11,532							
Project	Approval Date	Income	Allocation	Balance			
Bishopwearmouth Ladies Probus	23.05.11		£266	£11,266			
St John's Toddler Group	23.05.11		£500				
33rd Sunderland St Nicholas Brownies	23.05.11		£250				
Barley Mow Bowling Club	23.05.11		£339	£10,177			
Independent Hackney Carriages	13.06.11	£1,200		£11,377			
Services Ladies Bowling Club	04.07.11		£98	£11,279			
Bishopwearmouth Probus Club	04.07.11		£250	£11,029			
Age UK - Monday Afternoon Club	04.07.11		£197	£10,832			
SSAFA	04.07.11		£150	£10,682			
Sunderland Bowling Club	04.07.11		£500	£10,182			
Ashbrooke Residents Ass. Gardening Grp	04.07.11		£410	£9,772			
Sunderland Armed Forces Network	04.07.11		£20	£9,752			
Monday Afternoon Club	19.09.11	£12		£9,764			
31st St Nicholas Guides	19.09.11		£684	£9,080			
Sunderland Floral Art Club	19.09.11		£650	£8,430			
Sunderland Pianoforte Society	19.09.11		£1,400	£7,030			
Sunderland Pride	19.09.11		£500	£6,530			
Sunderland Remembrance Parade	19.09.11		£100	£6,430			
Sunderland Symphony Orchestra	14.11.11		£1,660	£4,770			
Sunderland Ladies Probus Club	14.11.11		£750	£4,020			
Sunderland Men's Probus Club	14.11.11		£250	£3,770			
Ashbrooke Belford House Football Club	14.11.11		£1,000	£2,770			
Remaining balance		£1,212	£9,974	£2,770			