Date of Meeting	Minute No.	Name of Beneficiary or Organisation	Purpose of Donation	Community Event Budget	Youth Council Donation	Donations	COVID Fund	Community Benefit Fund	Contingency Fund
14/04/2021	182 (a)(i)	Durham Constabulary - Bike Lights	Purchase bike lights	£0	£0	£400	£0	£0	£0
14/04/2021	182(b)(ii)	Aycliffe Bus Preservation Society	Help to re-paint new premises	£0	£0	£380	£0	£0	£0
09/06/2021	14(a)	Lumiere Business Club	No donation	£0	£0	£0	£0	£0	£0
09/06/2021	14(b)(i)	Aycliffe Beekeepers Association	Gravel and weed suppressant at St Oswald's beekeeping teaching apiary.	£0	£0	£659	£0	£0	£0
09/06/2021	14(c)	Catherine Lenahan	Educational project.	£0	£0	£600	£0	£0	£0
21/07/2021	35	Neville Community Association	Community Event - 17/07/21.	£760	£0	£0	£0	£0	£0
22/06/2021	9	Junction 7	Summer Engagement Event - 27/08/21.	£1,000	£0	£0	£0	£0	£0
08/09/2021	53 (a)	Neville Parade Community Centre	Replenish balances and build contingency.	£0	£0	£0	£2,000	£0	£0
01/09/2021	32 (iv)	Oakleaf Golf Club	£400 prize fund to be provided as vouchers to spend in the golf shop.	£400	£0	£0	£0	£0	£0
08/09/2021	53 (b)	Greenfield Community College	No donation.	£0	£0	£0	£0	£0	£0
08/09/2021	53(c)	Cole - Crohns and Colitis Uk	No donation.	£0	£0	£0	£0	£0	£0
20/10/2021	67(a)	Rotary Newton Aycliffe	Room hire for Model Railway Exhibition - Mar 2022.	£0	£0	£200	£0	£0	£0
20/10/2021	67 (b)	The Friendship Club Newton Aycliffe	Christmas trip for their members.	£0	£0	£0	£500	£0	£0
20/10/2021	67 (c)	Sedgefield And District 75 Swimming Club	Pool hire costs and to increase participation.	£0	£0	£0	£4,995	£0	£0
20/10/2021	67 (d)	Aycliffe Squash Club	10 weekly promotional sessions.	£0	£0	£0	£240	£0	£0
20/10/2021	67 (e)	Aycliffe Tri Club	Funding to support sessions and lifeguards.	£0	£0	£0	£3,700	£0	£0
20/10/2021	67(f)	Sporting Force Veterans Community Hub	Part fund a fitness and well being programme.	£0	£0	£0	£3,597	£0	£0
01/12/2021	86	Acle Scout Group	Support Christmas crafting activities and events.	£0	£0	£0	£600	£0	£0
19/01/2022	116 (i)	Shine Community Choir	Catering supplies for a post Covid party for the children.	£0	£0	£170	£0	£0	£0
19/01/2022	116 (ii)	Woodham Village Community Association	Computer equipment for a new project "Computers for the Terrified".	£0	£0	£2,000	£0	£0	£0
25/01/2022	7 (ii)	Cyclocross	Works section overtime cost to be covered from the Community Events Budget.	TBC	£0	£0	£0	£0	£0
25/01/2022	7 (iii)	Junction 7 - Food Festival	Events Sub Committee. Condition that any unspent funds to be reimbursed to the Council.	£1,000	£0	£0	£0	£0	£0
25/01/2022	7 (iv)	Ayclive Music Festival	Events Sub Committee. No grant. The event application be supported in principle only.	£0	£0	£0	£0	£0	£0
02/03/2022	136 (i)	Live Edge Woodwork CIC	Cost of providing support to veterans and their families. No donation be awarded at this time.	£0	£0	£0	£0	£0	£0
09/03/2022	123 (ii)	Community Spirit	To facilitate purchases of essential items for the refugees from the Ukraine conflict.	£0	£0	£0	£0	£0	£1,000
		GROSS TOTAL		£3,160	£0	£4,409	£15,632	£0	£1,000
	ı	Less Youth Council Donations Returned in E.Parker Cancelled Trip	respect of Previous Years:	£0 £0	£150 £150	£0 £0	£0 £0	£0 £0	£0 £0
		NET TOTAL		£3,160	-£300	£4,409	£15,632	£0	£1,000
		BALANCE REMAINING AT YEAR END		N/a	£2,300	£591	£9,368	£5,109	N/a