

Councillor Simon Henig

Neighbourhood Budget Spend 2017-2018

Recipient	Project	Project Description	Amount	Date Paid
Lumley Duke of Edinburgh	Transport Costs	Mini bus hire to attend expeditions	100.00	25.07.2017
Pelton Fell Community Partnership	Brockwell Centre	Refreshments for drop in sessions	100.00	01.08.2017
Durham Constabulary	17SG01 Market Activity Week	Climbing Wall costs	200.00	01.08.2017
DCC Neighbourhoods	Fencing - Cestria Doctors Surgery and Derwentwater Avenue	Knee rail fencing for pedestrian safety	280.50	02.08.2017
Chester-le-Street Heritage Group	Making Memories	Sessions for Dementia sufferers	100.00	10.08.2017
Bullion Community Resource Centre	Bullion Hall - Back on Track	Contribution to Centre Development Managers Salary	1000.00	18.08.2017
Park View Community Association	Motorbike Festival 2017	Rental of marquee for event on 10 September 2017	100.00	07.09.2017
CLS & District Allotment Society Flower Show Ctte	Chester le Street & District Flower & Vegetable Show	Room hire, pa system, medals for children, advertising & refreshments	50.00	15.09.2017
Groundwork NE	Making memories at Riverside Park	Seating and human sundial for creation of Dementia Garden at Riverside Park	100.00	03.11.2017
DCC - Culture & Sport	Durham & Chester le Street Sports Awards	Refreshments for Event	100.00	17.11.2017

Neighbourhood Budget Spend 2018-2019

Recipient	Project	Project Description	Amount	Date Paid
Parkrun Ltd	Riverside Junior Parkrun	Laptop / Field Management system for Junior Parkrun	£50.00	09.02.2018
Bullion Community Resource Centre	Replace update Modernise: Boiler, Lighting and fan	New Gas Boiler, LED Lighting and Extractor Fan	£4,750.00	22.02.2018
Bullion Community Resource Centre	Contribution to Salaries - 2x Café Co-ordinators - Bullion Hall	Contribution to Salaries - 2x Café Co-ordinators - Bullion Hall	£3,000.00	27.03.2018
Central Residents Association	Room Hire	Room hire and admin costs for meetings	£116.00	30.04.2018
Park View Charity Motorbike Festival	Motor Bike Festival	Equipment, trophies and promotion of the event	£70.00	06.06.2018
Chester le Street Sea Cadets	Adventure Outdoors	Equipment for Duke of Edinburgh Award	£200.00	06.06.2018
Friends of the Durham Womens Gala	Durham Womens Gala 2018	Event costs towards Womens gala at Wharton Park	£50.00	21.06.2018

Bullion Community Resource Centre	Borehole Exploration at Bullion Hall	Boreholes for investigation before new extension	£1,870.00	02.07.2018
Cornerstones Centre for the Community	Improving Disabled Access	New Automatic Doors for Cornerstones Centre	£500.00	10.07.2018
Ankers House Museum	Fire Alarm System and gospels case refurb	New Fire Alarm System and replace struts and gas cannisters in display case at Anckers house Museum	£256.35	26.07.2018
NASUWT Riverside Band	New Tuba	New Tuba for NASUWT Band	£2,000.00	26.07.2018
DCC Neighbourhoods	Swan Bench - Riverside Park	Install a Memorial Bench to the Swan Lady	£165.84	07.08.2018
If U Care Share Foundation	If U Care Share Computer	Laptop for the New Member of Staff	£200.00	02.10.2018
Mental Health North East	North Durham Womens Conference	Meet costs of staging the conference	£100.00	19.10.2018
Chester le Street Methodist Church Reaching Communities	Reach for the Stars	Film making project costs	£50.00	25.10.2018
DCC ACE Chester-le-Street AAP	Christmas In Chester-le-Street	Light switch on event	£100.00	28.11.2018
DCC - Leisure	Riverside Striders	Training of 4 run leaders	£100.00	07.12.2018
Rotary Club of Chester le Street	War's End Commemoration Event	Refreshments and printing of programmes for event	£100.00	18.12.2018
SHAID Ltd	New Carpets & Lino	New Carpets & Lino for flats and communal areas	£1,000.00	07/02/2019
Chester West & Central Community Project	Chester West Coordinator	Salary for Coordinator 3 months and cookery class for refugees	£1,500.00	13.02.2019
Pelton Fell Community Partnership	Brockwell Centre - Support for Staff and Equipment	Doors, Dishwasher and contribution to Cleaner	£4,478.50	13.02.2019
DCC - Regeneration	Provision of super-hydrophobic paint	Apply coating to walls to repel liquids and discourage people from urinating outside pubs at night.	£100.00	22.02.2019
DCC Neighbourhoods	CLS Sea Cadets - Safety Improvements	Doorway to changing rooms and isolate gas supply at Donald Owen Clarke Centre	£1,000.00	08.03.2019
Pelton Fell Community Partnership	Celebration of Chairman's Medal Award	Hall hire & refreshment costs	£250.00	15.03.2019
Durham Light Infantry Association Chester le Street Group	Veterans Reunion at Shrewsbury	Transport costs	£50.00	26.03.2019

Neighbourhood Budget Spend 2019-2020

Recipient	Project	Project Description	Amount	Date Paid
St Mary's & St Cuthbert's Church	Floodlights for St Mary's & St Cuthbert's Church	Energy costs	£100.00	17.04.2019
Pelton Fell Community Partnership	Brockwell Centre – Protection & Maintenance of electrical equipment	Install a 3 phase Surge protector to the electricity system	£761.50	23.05.2019
Bullion Community Resource Centre	Contribution to maintenance and repair	Aluminium Doors, Double Glazed window, shutter and renew flagstones	£2,500.00	28.05.2019
1507 (Chester le Street) ATC	Adventure Training Equipment & Radio Antenna	Radio Antenna, Tents, Stoves and Rucksacks	£425.00	11.06.2019
DCC CYPS Durham Music Service	Durham Musics Big Play	Full Day of performances on Making Music Day	£50.00	14.06.2019
Durham Constabulary	Market Activity Week 2019	Community Engagement activities aimed at building relationships with agencies in Chester-le-Street	£300.00	09.07.2019
Pelton Fell Community Partnership	Brockwell Centre Fire Alarm Panel	Fire Alarm Repair panel costs	£471.75	16.07.2019
Chester-le-Street Amateur Rowing Club	CLS Rowing Club - Contribution towards Quad Racing Boat	Contribution towards Quad Racing Boat	£500.00	30.07.2019
Chester le Street & District War Memorial Group	Contribution to Remembrance Parade 2019-20	Event cover for 2 years of parade	£214.67	12.08.2019
Pelton Fell Community Partnership	Pelton Fell Defibrillator	External Defibrillator at the Brockwell Centre	£424.00	27.08.2019
DCC - Civic Pride	Chesters Best Award Catering	Finger buffet at the Awards	100.00	11.10.2019
DCC - Equality & Diversity	Holocaust Memorial Exhibition Banners	Information Panels	50.00	13.12.2019
Chester-le-Street & District Voluntary Welfare Committee	Welfare Bus - Bus Driver Support	Wages for Bus Driver	250.00	18.12.2019
Make Lunch	Twice weekly family meal making during holidays	Cornerstones Centre for the Community at Chester le Street Methodist Church	495.33	05.02.2020
Art Project - CLS Railway Station	Canvases, paint & artwork water proofing	Central Residents Association	100.00	06.02.2020
Defibrillator for Pelton Fell War Memorial Park	Defibrillator costs	Pelton Fell Bowls Club	200.00	16.03.2020