

Councillor Lesley Mavin**Neighbourhood Budget Spend 2017-2018**

Recipient	Project	Project Description	Amount	Date Paid
Carville & Belmont Residents Association	Wensleydale Railway Visit	Transport to railway & train ride costs	150.00	30.06.2017
Durham City Baptist Church	Children's Holiday Club	Craft making supplied, stationery, T shirts & Food & drink	100.00	07.07.2017
DCC - Belmont Library	Children's Summer Event	Artist's costs	87.50	31.07.2017
Artichoke	Lumiere - Our Moon	Creation of an interactive artwork piece for Lumiere Festival 2017	1000.00	29.08.2017
Belmont Community Association	External Works at Belmont Community Centre	Facias, guttering, new shutters and hard wired fire alarm	600.00	28.09.2017
RT Community Projects	Workshops	Tuition costs	100.00	11.12.2017
Durham Christian Partnership	Laurel Avenue Foodbank Distribution point 17/18	Running costs for foodbank at Laurel Avenue	2000.00	20.12.2017
Belmont Community School	Tallships Youth Trust	Participation costs	£999.00	11.01.2018
Gilesgate Residents Association	The Duffy Project	Tools & Protective clothing	£200.00	19.02.2018

Neighbourhood Budget Spend 2018-2019

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DCC Neighbourhoods	Broome Road - Street Lighting	Street Light installation at Broome Road, Carville	£1,243.81	12.04.2018
Pelaw View Community Group	Sound System	Sound system for community events	£80.00	30.04.2018
Durham City Baptist Church	Summer Programme	Children's holiday club costs	£150.00	06.06.2018
Pelaw View Community Centre	Holiday Club	Hot meal for children attending Holiday Club	£292.00	18.06.2018
DCC Neighbourhoods	Willowtree Avenue Bollards	Install bollards to tackle obstructive parking near shop	£2,163.08	03.07.2018
Belmont Parish Council	Belmont Ward Defibrillators	4 Defibrillators on exterior of buildings across Belmont	£4,196.00	02.08.2018
Friends of Belmont War Memorial	Relettering of War Memorial Sponsor Stone	Re-engraving of the sponsors names	£125.00	21.08.2018
Laurel Avenue Community Association	Laurel Utd Youth Group Pantomime Trip	Pantomime trip to Gala Theatre	£200.00	11.09.2018