| Scheme Reference | $\begin{gathered} \text { Ward } \\ \text { Committee } \end{gathered}$ | Organisation | Scheme Details | City Ward Funding Priority | Ward Priority Met | Date passed to Ward Committee for Decision | Date Funding Approved by Ward Committee | $\begin{array}{\|c\|} \text { Final } \\ \text { Amount } \\ \text { Approved } \\ \text { By Director } \end{array}$ | Status | Pot | co | Amount originally requested | Grant Agreement form sen | $\begin{array}{\|c\|} \hline \text { Date } \\ \text { Acceptance } \\ \text { letter } \\ \text { returned } \end{array}$ | $\begin{gathered} \text { Date } \\ \text { Payment } \\ \text { Sent } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B1-24.04 | Bishopthorpe | Bishopthorpe Community Festival | Grant to assist with the running costs of Bishopthorpe Community Festival 2024. The community festival taking place in September |  |  | 03/06/2024 | 03/06/2024 | £750 | $\begin{array}{c\|} \hline \text { Approved by } \\ \text { Ward Committee } \end{array}$ | Base Budget \& | св | £750 |  |  |  |
| FH-24-02 | Fulford \& | York RLFC Foundation | To provide 3 sport activity sessions on Millennium Field in the summer holidays - joint funded with Fishergate Ward |  |  | 06606/2024 | 0706/2024 | £440 | Approved by Ward Committee | $\begin{aligned} & \text { Base Budget \& } \\ & \text { IMD } \end{aligned}$ | Св | £440 |  |  |  |
| FS-24-03 | Fishergate | York RLFC Foundation | To provide 3 sport activity sessions on Millennium Field in the summer holidays - joint funded with Fulford \& Heslington Ward |  |  | 06606/2024 | 0706/2024 | £880 | $\begin{array}{\|c\|} \hline \text { Approved by } \\ \text { Ward Committee } \\ \hline \end{array}$ | Base Budget \& IMD | Св | £880 |  |  |  |
| HW-24-02 | Haxby \& Wigginton | Wigginton PTA | Instalation of new all weather pitch |  |  | 1805/2024 |  | £3,000 | $\begin{array}{c\|} \hline \text { Approved by } \\ \text { Ward Committee } \end{array}$ | Base Budget \& | Tw | ¢5,000 |  |  |  |
| HW-24-03 | Haxby \& Wigginton | The Land Haxby | New lawnmower and tools (final part of 2023/24 application to be paid in full this financial year $=£ 3,692$ in total paid this year.) |  |  | 18/05/2024 | 19/05/2024 | £1,200 | $\begin{array}{\|c\|} \hline \text { Approved by } \\ \text { Ward Committee } \\ \hline \end{array}$ | $\begin{array}{\|c} \text { Base Budget \& } \\ \text { IMD } \end{array}$ | Tw | £3,692.00 |  |  |  |
| RW-24-02 | Rural West | York City Football Club Foundation | Summer 2024 activity programmes to be delivered at Skelton Parish Field |  |  | 2005/2024 | 24/05/2024 | £1,920 | $\begin{array}{\|c\|} \hline \text { Approved by } \\ \text { Ward Committee } \\ \hline \end{array}$ | $\begin{aligned} & \text { Approved by } \\ & \text { Ward } \\ & \text { Committee } \end{aligned}$ | Св | £1,920 |  |  |  |

