

Grant	Purpose	Award	Expenditure	Outstanding	Status
Jubilee Fund shared with BOGEG	Arts & Crafts materials	£ 650.00	£ 10.00	£ 640.00	Claim 1 processed & received for BOGEG Feast. Match funding covered by Parish Council
	Food & Drink	£ 200.00	£ 44.84	£ 155.16	
	Hall Hire	£ 100.00	£ 100.00	£ -	
National Garden Scheme	Year 1	£ 1,500.00	£ 239.98	£ 1,260.02	Cash received
	Year 2	£ 750.00	£ -	£ 750.00	
	Year 3	£ 750.00	£ -	£ 750.00	
Broadacres Community Fund	Fruit	£ 500.00	£ -	£ 500.00	Cash received
Cllr Sedgwick's Locality Fund	Bench	£ 620.00	£ 620.00	£ -	Claim processed
Made in Bellerby	General Fund	£ 51.00	£ -	£ 51.00	Cash received
JustGiving	General Fund	£ 76.93	£ -	£ 76.93	Cash received
Bellerby Open Gardens Day	General Fund	£ 374.16	£ -	£ 374.16	Cash outstanding
Bellerby Open Gardens Donation	General Fund	£ 400.00	£ -	£ 400.00	Unconfirmed
Community Investment Fund	Paths & Beds	Outcome Pending	£ -	£ -	Unconfirmed
Totals		£ 5,972.09	£ 1,014.82	£ 1,402.09	