

Division	Surname	First name	Party	Date	Payee	Reason for grant	Amount
Hucknall	Wilmott	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Hucknall	Wilmott	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
Hucknall	Wilmott	John	LAB	09/04/2014	Hucknall North & Central SNC	Promote community safety	-£100.00
Hucknall	Wilmott	John	LAB	19/05/2014	Carers in Hucknall	Activities for carers support group in Hucknall	-£150.00
Hucknall	Wilmott	John	LAB	01/08/2014	Under One Roof	Events for community groups	-£48.00
Hucknall	Wilmott	John	LAB	01/08/2014	The Boys Brigade Nottm Battalion North Dist	For improved camping equipment	-£117.00
Hucknall	Wilmott	John	LAB	01/08/2014	2nd Hucknall Brownies	To fund activities on camp	-£117.00
						<b>Balance at 21/08/14</b>	<b>£5,468.00</b>
Hucknall	Grice	Alice	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Hucknall	Grice	Alice	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£992.68
Hucknall	Grice	Alice	LAB	09/04/2014	Hucknall North & Central SNC	Promote community safety	-£100.00
Hucknall	Grice	Alice	LAB	19/05/2014	Carers in Hucknall	Activities for carers support group in Hucknall	-£150.00
Hucknall	Grice	Alice	LAB	01/08/2014	Under One Roof	Events for community groups	-£48.00
Hucknall	Grice	Alice	LAB	01/08/2014	The Boys Brigade Nottm Battalion North Dist	For Improved camping equipment	-£117.00
Hucknall	Grice	Alice	LAB	01/08/2014	2nd Hucknall Brownies	To fund activities on camp	-£116.00
						<b>Balance at 21/08/14</b>	<b>£5,461.68</b>
Hucknall	Wilkinson	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Hucknall	Wilkinson	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£996.68
Hucknall	Wilkinson	John	LAB	09/04/2014	Hucknall North & Central SNC	Promote community safety	-£100.00
Hucknall	Wilkinson	John	LAB	19/05/2014	Carers in Hucknall	Activities for carers support group in Hucknall	-£150.00
Hucknall	Wilkinson	John	LAB	01/08/2014	Under One Roof	Events for community groups	-£48.00
Hucknall	Wilkinson	John	LAB	01/08/2014	The Boys Brigade Nottm Battalion North Dist	For improved camping equipment	-£116.00
Hucknall	Wilkinson	John	LAB	01/08/2014	2nd Hucknall Brownies	To fund activities on camp	-£117.00
						<b>Balance at 21/08/14</b>	<b>£5,465.68</b>
Kirkby North	Knight	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Kirkby North	Knight	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
Kirkby North	Knight	John	LAB	01/07/2014	Kirkby Cats Home	Neutering & vaccine, OAP residents cats	-£300.00
Kirkby North	Knight	John	LAB	01/07/2014	Morven Park Primary School	Photography competition, cameras & prizes	-£500.00
Kirkby North	Knight	John	LAB	12/08/2014	Homesteads Social Club	Chairs with arms for public meeting room	-£500.00
						<b>Balance at 21/08/14</b>	<b>£4,700.00</b>
Kirkby South	Madden	Rachel	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Kirkby South	Madden	Rachel	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Selston	Turner	Gail	IND	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Selston	Turner	Gail	IND	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Selston	Turner	Gail	IND	02/04/2014	Ashfield Gardeners	Speakers for local gardeners group	-£100.00

Selston	Turner	Gail	IND	19/05/2014	Jacksdale Area Culture & Heritage	Road closure during the Soldier Day event	-£200.00
Selston	Turner	Gail	IND	03/06/2014	The Jason Spencer Trust	Local support for bereaved families, violent crime	-£300.00
Selston	Turner	Gail	IND	03/06/2014	Bagthorpe Athletic Football Club	Youth foot ball team, resources & maintenance	-£500.00
Selston	Turner	Gail	IND	30/06/2014	Walk On	News letter for members	-£200.00
Selston	Turner	Gail	IND	30/06/2014	Selston Community Group	Meal & outing for elderly members	-£175.00
Selston	Turner	Gail	IND	30/06/2014	St Helens Estate Pensioners	Meal & outing for elderly members	-£260.00
Selston	Turner	Gail	IND	01/07/2014	Selston Ladies Section	Coach hire & food for memorial day	-£600.00
Selston	Turner	Gail	IND	30/07/2014	Little Stars Toddler Group	New toys and equipment	-£200.00
Selston	Turner	Gail	IND	01/08/2014	Underwood Cricket Club	Purchase new cricket equipment	-£150.00
						<b>Balance at 21/08/14</b>	<b>£2,315.00</b>
Sutton Central	Kirkham	David	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Sutton Central	Kirkham	David	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£690.00
						<b>Balance at 21/08/14</b>	<b>£5,690.00</b>
Sutton East	Carroll	Steven	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Sutton East	Carroll	Steven	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£329.72
Sutton East	Carroll	Steven	LAB	16/04/2014	Quarrydale United Girls Football Club	Equipment for girls under 9's team	-£250.00
Sutton East	Carroll	Steven	LAB	16/04/2014	2nd Sutton Boys Brigade	Residential course for young members	-£450.00
Sutton East	Carroll	Steven	LAB	16/04/2014	Sherwood Colliery Cricket Club	Coaching equipment for club members	-£250.00
Sutton East	Carroll	Steven	LAB	19/05/2014	Julie Shacklock School of Dancing	Madi Gra event in Paris for pupils	-£250.00
Sutton East	Carroll	Steven	LAB	03/06/2014	Science on Stage	Work with Croft Primary School & theatre show	-£500.00
Sutton East	Carroll	Steven	LAB	01/07/2014	The Eastside Centre	Equipment for youth club	-£500.00
Sutton East	Carroll	Steven	LAB	01/07/2014	Quarrydale United FC	Equipment for under 11's team	-£500.00
						<b>Balance at 21/08/14</b>	<b>£2,629.72</b>
Sutton North	Zadrozny	Jason	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Sutton North	Zadrozny	Jason	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Sutton North	Zadrozny	Jason	LID	16/04/2014	Elliot J Baldwin	South African orphanage community project	-£150.00
						<b>Balance at 21/08/14</b>	<b>£4,850.00</b>
Sutton West	Hollis	Tom	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Sutton West	Hollis	Tom	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Sutton West	Hollis	Tom	LID	04/06/2014	Oliver Hyde	Olympic gymnastic training and equipment	-£150.00
						<b>Balance at 21/08/14</b>	<b>£4,850.00</b>
Blyth & Harwort	Place	Sheila	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Blyth & Harwort	Place	Sheila	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Blyth & Harwort	Place	Sheila	LAB	16/04/2014	Blyth & Hodsock Historical Society	Memorial Hall room, use for a museum, costs	-£500.00
Blyth & Harwort	Place	Sheila	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Blyth & Harwort	Place	Sheila	LAB	01/07/2014	Harworth Methodist Youth Group	Food hygiene course for members	-£100.00
Blyth & Harwort	Place	Sheila	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00

Blyth & Harwort	Place	Sheila	LAB	22/07/2014	Scrooby Show	Marquee for Scrooby Show	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,750.00</b>
Misterton	Yates	Liz	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Misterton	Yates	Liz	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Misterton	Yates	Liz	CON	12/05/2014	Ranby C of E Primary School	Outing to Worksop Town Hall, WW1 project	-£100.00
Misterton	Yates	Liz	CON	03/06/2014	Clarborough & District Community Association	Decorating of the village hall	-£100.00
Misterton	Yates	Liz	CON	03/06/2014	Five Village First Responders	Defibrillators for 5 village use	-£150.00
Misterton	Yates	Liz	CON	03/06/2014	Mattersey Millennium Green	Inspection & maintenance of play equipment	-£200.00
Misterton	Yates	Liz	CON	03/06/2014	Ranskill & Torworth Festival Fund	Two Villages Festival for local community	-£150.00
Misterton	Yates	Liz	CON	03/06/2014	2nd Ranskill Scouts	Mini bus hire for annual trip to Wales	-£200.00
Misterton	Yates	Liz	CON	03/06/2014	Ranskill Nursery	Purchase new literacy resources for children	-£100.00
Misterton	Yates	Liz	CON	03/06/2014	Retford Gymnastic Club	Improvements to facilities	-£100.00
Misterton	Yates	Liz	CON	22/07/2014	North Notts College Bassetlaw SureStart	Purchase shed as part of 'Stay & Play' scheme	-£50.00
Misterton	Yates	Liz	CON	22/07/2014	Clayworth Memorial Hall	Purchase of equipment for refurbished hall	-£150.00
Misterton	Yates	Liz	CON	22/07/2014	Misterton Primary School	Contribution to play equipment	-£100.00
Misterton	Yates	Liz	CON	22/07/2014	Mattersey TRA	Contribution to 'Fun Day'	-£150.00
Misterton	Yates	Liz	CON	22/07/2014	Ranby Village Hall	Contribution to new equipment for refurbished hall	-£100.00
Misterton	Yates	Liz	CON	30/07/2014	Rural Community Action Nottinghamshire	Support work of volunteer befrienders	-£50.00
Misterton	Yates	Liz	CON	30/07/2014	Retford Business Forum	Contribution to 'War Weekend'	-£50.00
Misterton	Yates	Liz	CON	01/08/2014	Beckingham Parish Council	Skate park in village for young members	-£100.00
						<b>Balance at 21/08/14</b>	<b>£3,150.00</b>
Retford East	Skelding	Pam	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Retford East	Skelding	Pam	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£706.88
Retford East	Skelding	Pam	LAB	01/04/2014	St Augustiens Primary School	Armed forces & veterans event	-£200.00
Retford East	Skelding	Pam	LAB	16/04/2014	Bassetlaw District Scout Group	International Scout Camp in Switzerland, G Carley	-£100.00
Retford East	Skelding	Pam	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Retford East	Skelding	Pam	LAB	20/05/2014	Rural Community Action	Meetings for elderly residents in Bassetlaw	-£200.00
Retford East	Skelding	Pam	LAB	03/06/2014	Orsall Christian Fellowship	First Aid training for 3 youth workers	-£414.00
Retford East	Skelding	Pam	LAB	03/06/2014	Grove Street Methodist Church	Flower festival for local community	-£200.00
Retford East	Skelding	Pam	LAB	03/06/2014	Framework	Move On packs for service users	-£100.00
Retford East	Skelding	Pam	LAB	18/07/2014	Friends of Ordsall Primary School	Two week summer school programme	-£250.00
Retford East	Skelding	Pam	LAB	22/07/2014	Retford Business Forum	War Weekend in Retford Town Centre	-£200.00
Retford East	Skelding	Pam	LAB	30/07/2014	Retford Memorials	Restore statue	-£480.00
						<b>Balance at 21/08/14</b>	<b>£3,362.88</b>
Retford West	Campbell	Ian	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Retford West	Campbell	Ian	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£843.70
Retford West	Campbell	Ian	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Retford West	Campbell	Ian	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00
Retford West	Campbell	Ian	LAB	30/07/2014	Retford Memorials	Restore statue	-£480.00

						<b>Balance at 21/08/14</b>	<b>£4,963.70</b>
Tuxford	Ogle	John	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Tuxford	Ogle	John	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Tuxford	Ogle	John	CON	07/08/2014	South Leverton History Group	Funding for WW1 commemoration event 17 Aug 2014	-£200.00
Tuxford	Ogle	John	CON	07/08/2014	Tuxford Primary Academy	Gardening facilities for pupils	-£200.00
Tuxford	Ogle	John	CON	07/08/2014	North & South Wheatley Parish Council	Shed alarms for local use	-£150.00
						<b>Balance at 21/08/14</b>	<b>£4,450.00</b>
Workshop East	Gilfoyle	Glynn	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Workshop East	Gilfoyle	Glynn	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1.74
Workshop East	Gilfoyle	Glynn	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Workshop East	Gilfoyle	Glynn	LAB	23/04/2014	Centre for Sport & Learning CIC	International childrens day event	-£1,000.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	Rayton Spur Afternoon Club	Outings for the Thursday Club members	-£250.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	Charles Emson	Publishing a book about Manton Colliery miners	-£200.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	Ryton Park Primary School	School outings for pupils	-£400.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	St Johns C of E Primary School	Activities for children during summer holidays	-£300.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	Nottinghamshire Police	Security bike locks for students	-£300.00
Workshop East	Gilfoyle	Glynn	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00
Workshop East	Gilfoyle	Glynn	LAB	07/08/2014	Workshop Town Under 18's FC	Purchase a new kit for youth team	-£100.00
Workshop East	Gilfoyle	Glynn	LAB	07/08/2014	St Augustines School	Visit to Nottingham Castle for pupils	-£270.00
						<b>Balance at 21/08/14</b>	<b>£1,781.74</b>
Workshop North	Fielding	Sybil	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Workshop North	Fielding	Sybil	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£215.43
Workshop North	Fielding	Sybil	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Workshop North	Fielding	Sybil	LAB	06/06/2014	Workshop Sea Cadets	New uniforms for members	-£500.00
Workshop North	Fielding	Sybil	LAB	30/06/2014	Shireoaks Carnival	Community carnival for local residents	-£200.00
Workshop North	Fielding	Sybil	LAB	30/06/2014	Workshop Society of Artists	70th anniversary summer exhibition	-£400.00
Workshop North	Fielding	Sybil	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00
Workshop North	Fielding	Sybil	LAB	07/08/2014	Workshop Under 18's FC	Purchase new kit for youth team	-£100.00
						<b>Balance at 21/08/14</b>	<b>£3,615.43</b>
Workshop North	Rhodes	Alan	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Workshop North	Rhodes	Alan	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
Workshop North	Rhodes	Alan	LAB	23/04/2014	North Notts Community First Responders	Purchase defibrillators & equipment	-£200.00
Workshop North	Rhodes	Alan	LAB	20/05/2014	Ramsden Primary School	DARE programme for pupils	-£200.00
Workshop North	Rhodes	Alan	LAB	01/07/2014	Carlton Parish Council	Play equipment for toddler group	-£200.00
Workshop North	Rhodes	Alan	LAB	01/07/2014	Nottinghamshire NUM Ex & Retired Miners Association	Education bursaries to mining families	-£100.00
Workshop North	Rhodes	Alan	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00
Workshop North	Rhodes	Alan	LAB	30/07/2014	Carlton Bowls Club	Elderly persons bowls club	-£250.00
Workshop North	Rhodes	Alan	LAB	30/07/2014	Focus on Young People in Bassetlaw	Support activities group	-£200.00

Workshop North	Rhodes	Alan	LAB	07/08/2014	Workshop Town Under 18's FC	Purchase a new kit for youth team	-£100.00
						<b>Balance at 21/08/14</b>	<b>£4,550.00</b>
Workshop West	Greaves	Kevin	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Workshop West	Greaves	Kevin	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
Workshop West	Greaves	Kevin	LAB	23/04/2014	North Notts First Responders	Purchase defibrillators & equipment	-£200.00
Workshop West	Greaves	Kevin	LAB	01/07/2014	St Augustines Primary School	Armed forces & veterans event	-£200.00
Workshop West	Greaves	Kevin	LAB	07/08/2014	Workshop Town Under 18's FC	Purchase a new kit for youth team	-£100.00
						<b>Balance at 21/08/14</b>	<b>£5,500.00</b>
Beauvaley	Handley	John	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Beauvaley	Handley	John	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£459.50
						<b>Balance at 21/08/14</b>	<b>£5,459.50</b>
Beeston North	Carr	Steve	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Beeston North	Carr	Steve	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Beeston South	Foale	Kate	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Beeston South	Foale	Kate	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Beeston South	Foale	Kate	LAB	16/04/2014	Canalside Heritage Centre	Display boards to publicise organisation	-£200.00
Beeston South	Foale	Kate	LAB	16/04/2014	Transform Training Ltd	Learning disability dance & drama workshops	-£500.00
Beeston South	Foale	Kate	LAB	01/07/2014	2nd Beeston Sea Scouts	Replace stolen equipment	-£500.00
Beeston South	Foale	Kate	LAB	01/07/2014	Beeston Parish Church	WW1 memorial plaques	-£250.00
Beeston South	Foale	Kate	LAB	01/07/2014	Martyn Porter, Attenborough News Letter	Production of Attenborough Community Newsletter	-£250.00
Beeston South	Foale	Kate	LAB	30/07/2014	Cancer Journey	Part fund support group	-£100.00
Beeston South	Foale	Kate	LAB	07/08/2014	2nd Attenborough Guides	Guide International Camp at Chatsworth House	-£250.00
						<b>Balance at 21/08/14</b>	<b>£2,950.00</b>
Bramcote & Stapleford	Williams	Jacky	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Bramcote & Stapleford	Williams	Jacky	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Bramcote & Stapleford	Williams	Jacky	LID	01/04/2014	Michael Davies	College trip, restoration of WW1 bunkers	-£100.00
Bramcote & Stapleford	Williams	Jacky	LID	19/05/2014	Broxtowe Borough Council	CCTV camera on Hickings Lane Recreation Ground	-£500.00
Bramcote & Stapleford	Williams	Jacky	LID	19/05/2014	Beeston & Toton Sycamore Cricket Club	Activities for local members	-£100.00
Bramcote & Stapleford	Williams	Jacky	LID	30/06/2014	Broxtowe Womens Project Ltd	Reprinting information leaflets	-£300.00
Bramcote & Stapleford	Williams	Jacky	LID	01/07/2014	Haven Church	Cooking tent & waterproof tent for youth group	-£200.00
Bramcote & Stapleford	Williams	Jacky	LID	01/07/2014	White Hill Park Federation	Baby Think It Over project, live dolls	-£200.00
Bramcote & Stapleford	Williams	Jacky	LID	01/07/2014	Stapleford Ladies Group	Speakers & events for ladies group	-£100.00
Bramcote & Stapleford	Williams	Jacky	LID	01/07/2014	New Stapleford Community Association	Projection screen for community centre	-£100.00
Bramcote & Stapleford	Williams	Jacky	LID	01/07/2014	Broxtowe Play Forum	Play sessions in Stapleford North	-£150.00
Bramcote & Stapleford	Williams	Jacky	LID	17/07/2014	Stapleford Community Group	Leaflets for local jobs fair	-£59.50
Bramcote & Stapleford	Williams	Jacky	LID	30/07/2014	The Bramcote School	Set up parents and friends association	-£250.00

						<b>Balance at 21/08/14</b>	<b>£2,940.50</b>
Bramcote & Sta	Heptinstall	Stanley	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Bramcote & Sta	Heptinstall	Stanley	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Bramcote & Sta	Heptinstall	Stanley	LID	16/04/2014	Beeston & Toton Sycamore Cricket Club	Activities for club members	-£200.00
Bramcote & Sta	Heptinstall	Stanley	LID	23/04/2014	Two O'clock Club	Activities for group members	-£100.00
Bramcote & Sta	Heptinstall	Stanley	LID	29/04/2014	Bramcote Today	Community website and Notts Watch project	-£100.00
Bramcote & Sta	Heptinstall	Stanley	LID	03/06/2014	Framework	Purchase 10 move on packs for service users	-£500.00
Bramcote & Sta	Heptinstall	Stanley	LID	01/07/2014	The Haven Church	Camping equipment for youth group	-£200.00
Bramcote & Sta	Heptinstall	Stanley	LID	01/07/2014	White Hills Park Federation	Baby Think it Over programme, life dolls	-£200.00
Bramcote & Sta	Heptinstall	Stanley	LID	01/07/2014	New Stapleford Community Association	Projection screen for community centre	-£100.00
Bramcote & Sta	Heptinstall	Stanley	LID	01/07/2014	Cancer Journey	Outing for group members	-£200.00
Bramcote & Sta	Heptinstall	Stanley	LID	17/07/2014	Stapleford Community Group	Leaflets for local jobs fair	-£59.50
Bramcote & Sta	Heptinstall	Stanley	LID	22/07/2014	Alderman White School	Start up costs for new parents & teachers Ass	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,090.50</b>
Chilwell & Totor	Jackson	Richard	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Chilwell & Totor	Jackson	Richard	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Chilwell & Totor	Jackson	Richard	CON	17/07/2014	Stapleford Community Group	Leaflets for local jobs fair	-£59.50
						<b>Balance at 21/08/14</b>	<b>£4,940.50</b>
Chilwell & Totor	Doddy	John	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Chilwell & Totor	Doddy	John	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£900.00
Chilwell & Totor	Doddy	John	CON	17/07/2014	Stapleford Community Group	Leaflets for local jobs fair	-£59.50
						<b>Balance at 21/08/14</b>	<b>£5,840.50</b>
Eastwood	Longdon	Keith	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Eastwood	Longdon	Keith	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Eastwood	Longdon	Keith	LID	03/06/2014	Krissie Lawson	Massage chairs for City Hospital Cancer Unit	-£250.00
Eastwood	Longdon	Keith	LID	01/07/2014	Dora Phillips Hall	Refurbishment of disabled toilet	-£250.00
Eastwood	Longdon	Keith	LID	02/07/2014	Eastwood Parkinsons Exercise Group	Motomed exercise bike for classes	-£250.00
Eastwood	Longdon	Keith	LID	22/07/2014	Eastwood and Heanor Foresters FC	New training jackets	-£320.00
						<b>Balance at 21/08/14</b>	<b>£3,930.00</b>
Kimberley & Tro	Rigby	Ken	LID	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Kimberley & Tro	Rigby	Ken	LID	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Nuthall	Owen	Phillip	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Nuthall	Owen	Phillip	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Nuthall	Owen	Phillip	CON	29/04/2014	Watnall Pre School	Purchase display and learning boards	-£250.00
Nuthall	Owen	Phillip	CON	03/06/2014	Priory Celtic Football Club	Football kit for under 7's team	-£270.00

Nuthall	Owen	Phillip	CON	22/07/2014	Nuthall Youth Football Club	Purchase new footballs & training equipment	-£250.00
Nuthall	Owen	Phillip	CON	12/08/2014	1st Nuthall Brownies	100 year celebrations, visit to London	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,980.00</b>
Arnold North	Allan	Pauline	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Arnold North	Allan	Pauline	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Arnold North	Payne	Michael	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Arnold North	Payne	Michael	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Arnold South	Weisz	Muriel	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Arnold South	Weisz	Muriel	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Arnold South	Weisz	Muriel	LAB	22/07/2014	Stanhope Parents Forum	Christmas celebrations	-£295.00
Arnold South	Weisz	Muriel	LAB	22/07/2014	Woodthorpe Tennis Club	Security lock for club grounds	-£320.00
Arnold South	Weisz	Muriel	LAB	22/07/2014	New Writers UK	Contribution to running of Gedling Book Festival	-£300.00
Arnold South	Weisz	Muriel	LAB	22/07/2014	Gedling Deanery	Contribution to 'Holidays at Home' project	-£400.00
						<b>Balance at 21/08/14</b>	<b>£3,685.00</b>
Arnold South	Allan	Roy	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Arnold South	Allan	Roy	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
Calverton	Elliott	Boyd	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Calverton	Elliott	Boyd	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£210.90
Calverton	Elliott	Boyd	CON	23/04/2014	David Brown	Flood defences & improvements	-£500.00
Calverton	Elliott	Boyd	CON	23/04/2014	Woodborough Guides Association	New tents & camping equipment	-£300.00
Calverton	Elliott	Boyd	CON	23/04/2014	John Charles Jones	Topographical survey for flood defence system	-£300.00
Calverton	Elliott	Boyd	CON	03/06/2014	Daniel Blaglock	Duke of Edinburgh Awards, activities	-£100.00
Calverton	Elliott	Boyd	CON	03/06/2014	Sir John Sherbrooke Junior School	Year 6 school outing to the theatre	-£192.36
Calverton	Elliott	Boyd	CON	30/06/2014	Calverton Parents Forum	Outing to Yorkshire for local children	-£650.00
Calverton	Elliott	Boyd	CON	01/07/2014	Calverton Parish Council	Play equipment & toilets for village play day	-£500.00
Calverton	Elliott	Boyd	CON	01/07/2014	Mark Bailey	Prostrate Cancer charity event	-£500.00
Calverton	Elliott	Boyd	CON	01/07/2014	Cheryl Mosely	Village community event	-£200.00
						<b>Balance at 21/08/14</b>	<b>£1,968.54</b>
Carlton East	Brooks	Nicki	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Carlton East	Brooks	Nicki	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.19
Carlton East	Brooks	Nicki	LAB	01/07/2014	Burton Joyce Primary School	DARE project	-£130.00
Carlton East	Brooks	Nicki	LAB	22/07/2014	Railway Children Pre-School	Purchase IT equipment for staff use	-£300.00
Carlton East	Brooks	Nicki	LAB	12/08/2014	Gedling Village Preservation Society	Restoration of the village fountain	-£250.00

						<b>Balance at 21/08/14</b>	<b>£4,320.19</b>
Carlton East	Clarke	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Carlton East	Clarke	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Carlton East	Clarke	John	LAB	03/06/2014	Friends of Burton Road Jubilee Park	Public awareness event in July	-£250.00
Carlton East	Clarke	John	LAB	01/07/2014	Burton Joyce Primary School	DARE project for pupils	-£130.00
Carlton East	Clarke	John	LAB	01/07/2014	Fiona Green	2 scout leaders, World Scout Jamboree in Japan	-£250.00
Carlton East	Clarke	John	LAB	22/07/2014	Netherfield Forum	Production of local news letter	-£300.00
Carlton East	Clarke	John	LAB	22/07/2014	Damon Musgrove	Support local football club	-£300.00
Carlton East	Clarke	John	LAB	07/08/2014	Friends of Nottingham Mental Health	Equipment for local service users	-£500.00
Carlton East	Clarke	John	LAB	12/08/2014	Netherfield & District WI	Activities for members	-£200.00
Carlton East	Clarke	John	LAB	15/08/2014	Literacy Group	Session costs & lap top internet access group work	-£500.00
Carlton East	Clarke	John	LAB	18/08/2014	E B Oliver, St James Craft Mornings	Summer school craft sessions for childrens groups	-£150.00
						<b>Balance at 21/08/14</b>	<b>£2,420.00</b>
Carlton West	Pulk	Darrell	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Carlton West	Pulk	Darrell	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Carlton West	Pulk	Darrell	LAB	03/06/2014	Rushcliffe Avenue Community Centre	Day trip for elderly residents	-£400.00
Carlton West	Pulk	Darrell	LAB	01/07/2014	Jessica Urquhart	Speed skating British Champion, blades & traveling	-£350.00
Carlton West	Pulk	Darrell	LAB	22/07/2014	Carlton Senior Bowls Club	Purchase a defibulator for local use	-£350.00
Carlton West	Pulk	Darrell	LAB	22/07/2014	Netherfield Boys Football Club	Purchase tracksuits for members	-£350.00
Carlton West	Pulk	Darrell	LAB	22/07/2014	Foxhill Residents Fund	Summer outing for residents	-£300.00
Carlton West	Pulk	Darrell	LAB	22/07/2014	Think Children	One to one sessions for vulnerable children	-£670.00
Carlton West	Pulk	Darrell	LAB	22/07/2014	1st Gedling Scouts & Guides	Contribution to new fence and new door	-£375.00
Carlton West	Pulk	Darrell	LAB	12/08/2014	The Sherwood Rangers Yeomanry Association	Portable toilets for public concert in Carlton	-£504.00
						<b>Balance at 21/08/14</b>	<b>£1,701.00</b>
Carlton West	Creamer	Seamus	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Carlton West	Creamer	Seamus	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Carlton West	Creamer	Seamus	LAB	01/07/2014	Little Treasures	Purchase new toys for play group	-£100.00
Carlton West	Creamer	Seamus	LAB	01/07/2014	Central Stay & Play	Purchase advertising banner	-£100.00
Carlton West	Creamer	Seamus	LAB	01/07/2014	Gedling Southbank Football Club	Under 11's football equipment	-£200.00
Carlton West	Creamer	Seamus	LAB	01/07/2014	Honeywood Estate Action Team	Community activities and information	-£1,000.00
Carlton West	Creamer	Seamus	LAB	22/07/2014	Stanhope Parents Forum	Christmas activities	-£100.00
Carlton West	Creamer	Seamus	LAB	22/07/2014	Gedling Play Forum	Artists for Arts project with young people	-£140.00
Carlton West	Creamer	Seamus	LAB	22/07/2014	Giggles & Squiggles	Purchase stock & craft supplies, trips & events	-£100.00
Carlton West	Creamer	Seamus	LAB	30/07/2014	Young People in Action	Youth activities and events	-£250.00
Carlton West	Creamer	Seamus	LAB	12/08/2014	Age Concern Carlton & District	Specialist transport for elderly day care	-£1,000.00
						<b>Balance at 21/08/14</b>	<b>£2,010.00</b>
Newstead	Barnfather	Chris	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Newstead	Barnfather	Chris	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00



						<b>Balance at 21/08/14</b>	<b>£5,000.00</b>
East Mansfield	Harwood	Colleen	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
East Mansfield	Harwood	Colleen	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£154.81
East Mansfield	Harwood	Colleen	LAB	24/04/2014	KP Fencing & Gates	Fence panels for Days of Positive Action project	-£1,141.00
East Mansfield	Harwood	Colleen	LAB	20/05/2014	St Peters C of E Primary School	School outing to Oxford for pupils	-£200.00
East Mansfield	Harwood	Colleen	LAB	30/07/2014	Mansfield Wheels Activity Centre	BMX training session	-£160.00
						<b>Balance at 21/08/14</b>	<b>£3,653.81</b>
East Mansfield	Bell	Alan	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
East Mansfield	Bell	Alan	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£729.81
East Mansfield	Bell	Alan	LAB	24/04/2014	KP Fencing & Gates	Fence panels for Days of Positive Action project	-£1,141.00
East Mansfield	Bell	Alan	LAB	20/05/2014	St Peters C of E Primary School	School outing to Oxford for pupils	-£200.00
East Mansfield	Bell	Alan	LAB	30/07/2014	Mansfield Wheels Activity Centre	BMX training session	-£160.00
						<b>Balance at 21/08/14</b>	<b>£4,228.81</b>
North Mansfield	Bosnjak	Joyce	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
North Mansfield	Bosnjak	Joyce	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
North Mansfield	Bosnjak	Joyce	LAB	01/04/2014	NCC Conservation	Skeleton for childrens excavation project	-£100.00
North Mansfield	Bosnjak	Joyce	LAB	30/06/2014	Northfield Primary School	Educational visit for pupils	-£125.00
North Mansfield	Bosnjak	Joyce	LAB	01/07/2014	Nottinghamshire NUM Ex Retired Miners Association	Young peoples education bursary project	-£100.00
North Mansfield	Bosnjak	Joyce	LAB	24/07/2014	Larches & Grove Saturday Club	Activities for TRA group	-£125.00
North Mansfield	Bosnjak	Joyce	LAB	24/07/2014	Northfield Community Focus Point Ltd	Crockery and cutlery for group use	-£175.00
North Mansfield	Bosnjak	Joyce	LAB	30/07/2014	New Writers UK	Support writing project at Woodhouse library	-£250.00
North Mansfield	Bosnjak	Joyce	LAB	01/08/2014	Steven Hill	WW1 poetry workshop in local library	-£50.00
						<b>Balance at 21/08/14</b>	<b>£4,075.00</b>
North Mansfield	Tsimbiridis	Parry	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
North Mansfield	Tsimbiridis	Parry	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
North Mansfield	Tsimbiridis	Parry	LAB	01/04/2014	NCC Conservation	Skeleton for childrens excavation project	-£100.00
North Mansfield	Tsimbiridis	Parry	LAB	30/06/2014	Northfield Primary School	Educational visit for school pupils	-£125.00
North Mansfield	Tsimbiridis	Parry	LAB	01/07/2014	Nottinghamshire NUM Ex & Retired Miners Association	Young peoples education bursary project	-£100.00
North Mansfield	Tsimbiridis	Parry	LAB	24/07/2014	Larches & Grove Saturday Club	Activities for TRA group	-£125.00
North Mansfield	Tsimbiridis	Parry	LAB	24/07/2014	Northfield Community Focus Point Ltd	Crockery & cutlery for group use	-£175.00
North Mansfield	Tsimbiridis	Parry	LAB	30/07/2014	New Writers UK	Support writing project at Woodhouse library	-£250.00
North Mansfield	Tsimbiridis	Parry	LAB	01/08/2014	Steven Hill	WW1 poetry workshop in local library	-£50.00
						<b>Balance at 21/08/14</b>	<b>£4,075.00</b>
South Mansfield	Sissons	Andy	IND	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
South Mansfield	Sissons	Andy	IND	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
South Mansfield	Sissons	Andy	IND	01/07/2014	Mansfield Deaf Club	Purchase new equipment	-£400.00
						<b>Balance at 21/08/14</b>	<b>£4,600.00</b>

South Mansfield	Garner	Stephen	IND	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
South Mansfield	Garner	Stephen	IND	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
South Mansfield	Garner	Stephen	IND	16/04/2014	D Lisgo	Childrens athletics event	-£100.00
South Mansfield	Garner	Stephen	IND	16/04/2014	M Johnson	Cross country athlete representing England	-£100.00
South Mansfield	Garner	Stephen	IND	22/07/2014	Miss Jessica Boot	For Outward Bound Activity	-£50.00
						<b>Balance at 21/08/14</b>	<b>£4,750.00</b>
Warsop	Allin	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Warsop	Allin	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Warsop	Allin	John	LAB	01/08/2014	Jonathan Cook	Tools for young apprentice	-£500.00
						<b>Balance at 21/08/14</b>	<b>£4,500.00</b>
West Mansfield	Langton	Darren	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
West Mansfield	Langton	Darren	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£864.12
West Mansfield	Langton	Darren	LAB	30/06/2014	Pleasley Playscheme	Outing for children to Twycross Zoo	-£225.00
West Mansfield	Langton	Darren	LAB	01/07/2014	Woodhouse Angling Centre	Youth angling competition prizes	-£150.00
West Mansfield	Langton	Darren	LAB	22/07/2014	Mansfield CVS	To support services provided by CVS	-£100.00
West Mansfield	Langton	Darren	LAB	24/07/2014	Ladybrook Community Centre	Turning point support and IT equipment	-£650.00
West Mansfield	Langton	Darren	LAB	24/07/2014	Cyril Stone Hall Funds	Local residents community fun day	-£150.00
West Mansfield	Langton	Darren	LAB	30/07/2014	Self Help Nottingham	Support autism group	-£500.00
						<b>Balance at 21/08/14</b>	<b>£4,089.12</b>
West Mansfield	Meale	Diana	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
West Mansfield	Meale	Diana	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
West Mansfield	Meale	Diana	LAB	30/06/2014	Pleasley Playscheme	Outing for children to Twycross Zoo	-£225.00
West Mansfield	Meale	Diana	LAB	01/07/2014	Woodhouse Angling Centre	Prize for youth angling competitions	-£150.00
West Mansfield	Meale	Diana	LAB	24/07/2014	Ladybrook Community Centre	Turning point support & IT equipment	-£650.00
West Mansfield	Meale	Diana	LAB	24/07/2014	Cyril Stone Hall Funds	Local residents community fun day	-£150.00
						<b>Balance at 21/08/14</b>	<b>£4,825.00</b>
Balderton	Walker	Keith	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Balderton	Walker	Keith	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.91
Balderton	Walker	Keith	CON	22/07/2014	The Newark Academy	Summer School for pupils	-£200.00
Balderton	Walker	Keith	CON	22/07/2014	Four Seasons Health Care	Contribution to bus trip	-£200.00
Balderton	Walker	Keith	CON	30/07/2014	The Royal British Legion	Contribution to presentation night	-£200.00
						<b>Balance at 21/08/14</b>	<b>£4,400.91</b>
Blidworth	Woodhead	Yvonne	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Blidworth	Woodhead	Yvonne	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1,000.00
Blidworth	Woodhead	Yvonne	LAB	22/07/2014	Ravenshead Community Transport	Transport for disabled residents	-£400.00
Blidworth	Woodhead	Yvonne	LAB	22/07/2014	Notts Ex and Retired Miners	March costs for the Jarrow Marches	-£500.00

Blidworth	Woodhead	Yvonne	LAB	22/07/2014	1st Blidworth (St Marys) Brownies	Activities for group members	-£250.00
						<b>Balance at 21/08/14</b>	<b>£4,850.00</b>
Collingham	Dobson	Maureen	IND	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Collingham	Dobson	Maureen	IND	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£100.00
Collingham	Dobson	Maureen	IND	23/04/2014	Newark Carnival	Insurance for Newark Carnival	-£200.00
Collingham	Dobson	Maureen	IND	23/04/2014	Nearly Instant Sports	Activities for County Sports Week	-£250.00
Collingham	Dobson	Maureen	IND	20/05/2014	Trinity Hall Besthorpe	Formation of a new youth club	-£500.00
Collingham	Dobson	Maureen	IND	03/06/2014	Framework	Move On packs for local service users	-£250.00
Collingham	Dobson	Maureen	IND	22/07/2014	The Wolfit Endowment Fund	Contribution to cost of a personal appearance	-£300.00
						<b>Balance at 21/08/14</b>	<b>£3,600.00</b>
Farndon & Mus	Saddington	Susan	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Farndon & Mus	Saddington	Susan	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£1.58
Farndon & Mus	Saddington	Susan	CON	20/05/2014	Fernwood Football Team	Kit for Claypole & Fernwood Warriors Team	-£100.00
Farndon & Mus	Saddington	Susan	CON	20/05/2014	Bathley Parish Council	Replace stolen grit bin	-£150.00
Farndon & Mus	Saddington	Susan	CON	22/07/2014	Averham, Kelham, Staythorpe Parish Council	Marquee for charity air show	-£150.00
Farndon & Mus	Saddington	Susan	CON	22/07/2014	North Muskham Parish Council	Hire village hall for residents use	-£150.00
						<b>Balance at 21/08/14</b>	<b>£4,451.58</b>
Farnsfield & Low	Jackson	Roger	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Farnsfield & Low	Jackson	Roger	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Farnsfield & Low	Jackson	Roger	CON	01/07/2014	The Edingley Old School Room Association	Refurbishment of the old school rooms	-£400.00
Farnsfield & Low	Jackson	Roger	CON	22/07/2014	St Mary's Church War Memorial Fund	Contribution to War Memorial Project	-£250.00
Farnsfield & Low	Jackson	Roger	CON	22/07/2014	Thurgarton Parish Council	Contribution to village hall roof repairs	-£500.00
Farnsfield & Low	Jackson	Roger	CON	22/07/2014	Farnsfield District Royal British Legion	Contribution to parade and service for WW1	-£250.00
Farnsfield & Low	Jackson	Roger	CON	12/08/2014	Farnsfield Local History Society	Purchase a new information board	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,350.00</b>
Newark East	Wallace	Stuart	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Newark East	Wallace	Stuart	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Newark East	Wallace	Stuart	CON	12/05/2014	3rd Newark Brownies	Equipment & storage facilities	-£300.00
Newark East	Wallace	Stuart	CON	22/07/2014	The Magnus Academy	Soundwaves Festival for pupils	-£300.00
Newark East	Wallace	Stuart	CON	22/07/2014	William Gladstone C of E	Contribution to summer events during holidays	-£200.00
Newark East	Wallace	Stuart	CON	22/07/2014	Matthew Young	Scouting Jamboree in Japan	-£200.00
Newark East	Wallace	Stuart	CON	20/08/2014	Newark Library	Childrens literacy event, October school holidays	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,750.00</b>
Newark West	Roberts	Tony	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Newark West	Roberts	Tony	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Newark West	Roberts	Tony	CON	23/04/2014	Robin Hood Theatre Co Ltd	Traffic cones to control parking at events	-£200.00
Newark West	Roberts	Tony	CON	23/04/2014	Newark R & M Cricket Club	Purchase new side screens	-£300.00

Newark West	Roberts	Tony	CON	23/04/2014	Nearly Instant Theatre Co	Holiday activities for youth in Newark	-£250.00
Newark West	Roberts	Tony	CON	23/04/2014	Not Fast Running Club	Charity 10K run for members	-£300.00
Newark West	Roberts	Tony	CON	19/05/2014	Home Start Newark	Coach hire for family fun day	-£200.00
Newark West	Roberts	Tony	CON	20/05/2014	Magnus C of E Academy	Annual Soundwaver Festival for pupils	-£200.00
Newark West	Roberts	Tony	CON	20/05/2014	Hawtonville & Balderton Childrens Centre	Family art days during summer holidays	-£250.00
Newark West	Roberts	Tony	CON	20/05/2014	3rd Newark Brownies	Purchase new equipment	-£250.00
Newark West	Roberts	Tony	CON	20/05/2014	Newark Team PCC	World War One events	-£250.00
Newark West	Roberts	Tony	CON	20/05/2014	Newark & Sherwood District Council	Action Day for Hawtonville Estate	-£250.00
Newark West	Roberts	Tony	CON	22/07/2014	Friends of Newark & Sherwood Museum	WW1 community events	-£200.00
Newark West	Roberts	Tony	CON	22/07/2014	Castle Grove Gymnastics	Coaching for members	-£200.00
Newark West	Roberts	Tony	CON	22/07/2014	Friends of Devon & Scone Parks	Purchase a defibrillator	-£250.00
Newark West	Roberts	Tony	CON	22/07/2014	Think Children	Emotional Wellbeing Sessions for the vulnerable	-£350.00
						<b>Balance at 21/08/14</b>	<b>£1,550.00</b>
Ollerton	Smedley	Stella	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Ollerton	Smedley	Stella	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£750.00
Ollerton	Smedley	Stella	LAB	16/04/2014	Ollerton Town Council	Mining heritage sculpture for town council	-£550.00
						<b>Balance at 21/08/14</b>	<b>£5,200.00</b>
Rufford	Peck	John	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Rufford	Peck	John	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Rufford	Peck	John	LAB	01/07/2014	Bassetlaw Surestart, North Notts College	Skegness outing for children	-£150.00
Rufford	Peck	John	LAB	01/07/2014	1st Bilsthorpe Scout Group	Repairs to scout hut	-£200.00
Rufford	Peck	John	LAB	01/07/2014	Edwinstowe Bowls Club	Security fence to bowling green	-£200.00
Rufford	Peck	John	LAB	01/07/2014	Edwinstowe Pre-school Playgroup	Repairs to new premises	-£200.00
Rufford	Peck	John	LAB	22/07/2014	St Mary's Church Rooms	Paint fence and plant shrubs	-£200.00
Rufford	Peck	John	LAB	30/07/2014	Bilsthorpe Cricket Club	Purchase new equipment	-£250.00
						<b>Balance at 21/08/14</b>	<b>£3,800.00</b>
Southwell & Ca	Laughton	Bruce	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Southwell & Ca	Laughton	Bruce	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Southwell & Ca	Laughton	Bruce	CON	16/04/2014	Sutton on Trent Parish Council	Defibrillator x 2 for Sutton on Trent	-£300.00
Southwell & Ca	Laughton	Bruce	CON	19/05/2014	John Ware, Southwell Scout Group	Poppy seeds for WW1 community project	-£75.00
Southwell & Ca	Laughton	Bruce	CON	20/05/2014	Wellow St Swithins Church School Rooms Trustee	Maintenance of the village hall	-£200.00
Southwell & Ca	Laughton	Bruce	CON	20/05/2014	Southwell Court Care Home	Sensory equipment for elderly residents	-£250.00
Southwell & Ca	Laughton	Bruce	CON	03/06/2014	Southwell Town Council	Repairs to Litch Gate due to vandalism	-£100.00
Southwell & Ca	Laughton	Bruce	CON	03/06/2014	Southwell & District Lions	Flood Fest, local family fun day	-£200.00
Southwell & Ca	Laughton	Bruce	CON	30/07/2014	Southwell Town Council	Contribution to Fun Day	-£200.00
Southwell & Ca	Laughton	Bruce	CON	30/07/2014	The Gate to Southwell Folk Festival Ltd	Contribution to folk festival	-£500.00
Southwell & Ca	Laughton	Bruce	CON	30/07/2014	Caunton Parish Council	Contribution to holiday club	-£150.00
Southwell & Ca	Laughton	Bruce	CON	30/07/2014	Busy Bees Pre School	Recruiting volunteers	-£250.00
Southwell & Ca	Laughton	Bruce	CON	30/07/2014	Carlton on Trent Parish Council	Purchase of defibrillator	-£300.00

Southwell & Ca	Laughton	Bruce	CON	01/08/2014	Wellow News	Production of local news letter	-£150.00
						<b>Balance at 21/08/14</b>	<b>£2,325.00</b>
Bingham	Suthers	Martin	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Bingham	Suthers	Martin	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Bingham	Suthers	Martin	CON	01/07/2014	Girlguiding Bingham District	Big Brownie Birthday event, coach hire	-£100.00
Bingham	Suthers	Martin	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
						<b>Balance at 21/08/14</b>	<b>£4,700.00</b>
Cotgrave	Butler	Richard	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Cotgrave	Butler	Richard	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.38
Cotgrave	Butler	Richard	CON	16/04/2014	Candleby Lane School	Digital records for community radio studio	-£100.00
Cotgrave	Butler	Richard	CON	24/04/2014	Parents in Action	Equipment for childrens playdays during holidays	-£250.00
Cotgrave	Butler	Richard	CON	24/04/2014	1st Cropwell Bishop Scout Group	Annual camping trip for members	-£95.00
Cotgrave	Butler	Richard	CON	24/04/2014	Royal British Legion	Web site to remember local WW1 soldiers	-£100.00
Cotgrave	Butler	Richard	CON	20/05/2014	Colston Bassett PCC	Weatherproof notice board outside church	-£200.00
Cotgrave	Butler	Richard	CON	20/05/2014	Cotgrave Town Council	Cotgrave Festival, community event for residents	-£150.00
Cotgrave	Butler	Richard	CON	20/05/2014	Cotgrave Neighbourhood Watch	Newsletter, leaflets & printing costs	-£150.00
Cotgrave	Butler	Richard	CON	03/06/2014	Colston Bassett Parish Council	New wooden bench by the village hall	-£150.00
Cotgrave	Butler	Richard	CON	01/07/2014	Langar Cum Barnstone Village Hall	Musical keyboard for the village hall	-£200.00
Cotgrave	Butler	Richard	CON	01/07/2014	Nottinghamshire 4 x 4 Response	Equipment trailer for volunteer use	-£100.00
Cotgrave	Butler	Richard	CON	01/07/2014	Friends of Ash Lea School	Summer Fun Week for pupils	-£150.00
Cotgrave	Butler	Richard	CON	22/07/2014	Langar Cum Barnstone Parish Council	First Contact leaflets for older residents	-£30.00
Cotgrave	Butler	Richard	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
						<b>Balance at 21/08/14</b>	<b>£3,125.38</b>
Keyworth	Cottee	John	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Keyworth	Cottee	John	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Keyworth	Cottee	John	CON	19/05/2014	1st Keyworth Scout Group	3 scouts to visit World Jamboree in Japan	-£300.00
Keyworth	Cottee	John	CON	20/05/2014	Keyworth Community Park Project	Update & improve park facilities	-£750.00
Keyworth	Cottee	John	CON	20/05/2014	St Margaret Clitherow RC Church	Disabled toilet facilities	-£500.00
Keyworth	Cottee	John	CON	30/06/2014	RHR Cadets Corps of Drums	WW1 events in Keyworth	-£500.00
Keyworth	Cottee	John	CON	22/07/2014	Verity Blakey	Support Guide's trip to Iceland	-£100.00
Keyworth	Cottee	John	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
Keyworth	Cottee	John	CON	30/07/2014	We R here	Contribution to making of information film	-£200.00
						<b>Balance at 21/08/14</b>	<b>£2,450.00</b>
Radcliffe on Tre	Cutts MBE	Kay	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Radcliffe on Tre	Cutts MBE	Kay	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Radcliffe on Tre	Cutts MBE	Kay	CON	19/05/2014	Radcliffe on Trent Carnival	Community carnival event, marshalling & expenses	-£100.00
Radcliffe on Tre	Cutts MBE	Kay	CON	20/05/2014	Holme Pierrepont & Gamston PC	Summer play day for WW1 event	-£100.00
Radcliffe on Tre	Cutts MBE	Kay	CON	22/07/2014	Radcliffe on Trent Junior School	Contribution to school Yearbook	-£300.00

Radcliffe on Tre	Cutts MBE	Kay	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
						<b>Balance at 21/08/14</b>	<b>£4,300.00</b>
Ruddington	Adair	Reg	CON	01/04/2014	SYSTEM	ANNUAL BALANCE	£5,000.00
Ruddington	Adair	Reg	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£9.00
Ruddington	Adair	Reg	CON	03/06/2014	Ruddington Cricket Club	Development of a young persons cricket team	-£250.00
Ruddington	Adair	Reg	CON	03/06/2014	Ben Ball	VEX Robotics World Championships, robot building	-£250.00
Ruddington	Adair	Reg	CON	03/06/2014	Bethan Laughlin	School trip to Ghana, foreign aid	-£250.00
Ruddington	Adair	Reg	CON	03/06/2014	Robin Hood Cadet Core of Drums	Attend National Cadet Force Music Camp	-£500.00
Ruddington	Adair	Reg	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
Ruddington	Adair	Reg	CON	30/07/2014	James Peacock Infant & Nursery School	Contribution to purchase of iPads	-£1,000.00
Ruddington	Adair	Reg	CON	18/08/2014	Margaret Thorpe, St Peters School Girls FC	Coach hire St Peters School girls FC Nationals	-£100.00
						<b>Balance at 21/08/14</b>	<b>£2,459.00</b>
Soar Valley	Brown	Andrew	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
Soar Valley	Brown	Andrew	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£0.00
Soar Valley	Brown	Andrew	CON	29/04/2014	Gotham Parish Council	Purchase a defibrillator for community use	-£500.00
Soar Valley	Brown	Andrew	CON	29/04/2014	Trumpton Village Hall & Social Club	Wall mounted baby changing unit for village hall	-£260.00
Soar Valley	Brown	Andrew	CON	29/04/2014	West Leake Womens Institute	Promotional banners & recruitment literature	-£100.00
Soar Valley	Brown	Andrew	CON	20/05/2014	Sutton Bonnington Parish Council	New village seat for bus stop	-£250.00
Soar Valley	Brown	Andrew	CON	01/07/2014	Barton in Fabis Village Hall	Village Christmas event 2014	-£150.00
Soar Valley	Brown	Andrew	CON	01/07/2014	St George Church	Senior citizens outing for local residents	-£300.00
Soar Valley	Brown	Andrew	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
Soar Valley	Brown	Andrew	CON	01/08/2014	Gotham Primary School	Nature pond project	-£250.00
						<b>Balance at 21/08/14</b>	<b>£2,990.00</b>
West Bridgford	Calvert	Steve	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
West Bridgford	Calvert	Steve	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£86.14
West Bridgford	Calvert	Steve	LAB	30/07/2014	Bridgfest	Annual youth event	-£300.00
						<b>Balance at 21/08/14</b>	<b>£4,786.14</b>
West Bridgford	Plant	Liz	LAB	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
West Bridgford	Plant	Liz	LAB	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£2.95
West Bridgford	Plant	Liz	LAB	22/07/2014	Bridgefest	Annual music youth festival in West Bridgford	-£300.00
West Bridgford	Plant	Liz	LAB	15/08/2014	Abbey Road Primary School	Bicycle racks for pupil use	-£1,000.00
West Bridgford	Plant	Liz	LAB	15/08/2014	Lady Bay Childrens Book Festival	Annual childrens book festival event	-£300.00
West Bridgford	Plant	Liz	LAB	18/08/2014	Lady Bay Greenies	Rotervater for community use	-£150.00
						<b>Balance at 21/08/14</b>	<b>£3,252.95</b>
West Bridgford	Wheeler	Gordon	CON	01/04/2014	SYSTEM	ANNUAL ALLOWANCE	£5,000.00
West Bridgford	Wheeler	Gordon	CON	01/04/2014	SYSTEM	CARRIED FORWARD BALANCE	£4.28
West Bridgford	Wheeler	Gordon	CON	19/05/2014	Marianne Bentham	James Bentham, school working project in Ghana	-£175.00

West Bridgford	Wheeler	Gordon	CON	30/06/2014	We R Here	Production of a film to promote service in area	-£250.00
West Bridgford	Wheeler	Gordon	CON	01/07/2014	9th WB (Holy Spirit) Group Scout Council	Purchase a new tent for group use	-£500.00
West Bridgford	Wheeler	Gordon	CON	01/07/2014	Gamston & Bridgford PCC	Holiday at Home project, St Lukes Church	-£150.00
West Bridgford	Wheeler	Gordon	CON	01/07/2014	Amarjeet Soar	Volunteer at Commonwealth Games in Glasgow	-£150.00
West Bridgford	Wheeler	Gordon	CON	22/07/2014	The Friary	Part fund replacement gate	-£300.00
West Bridgford	Wheeler	Gordon	CON	22/07/2014	Heymann Primary School	Part fund 'Think Children' project	-£250.00
West Bridgford	Wheeler	Gordon	CON	30/07/2014	Bridgfest	Annual youth event	-£200.00
						<b>Balance at 21/08/14</b>	<b>£3,029.28</b>