Warwick District Council

GRANT PAYMENTS TO VOLUNTARY, COMMUNITY AND SOCIAL ENTERPRISE ORGANISATIONS

April 2016

PAYMENT DATE	NAME	DATE GRANT AWARDED	AMOUNT PURPOSE OF THE GRAN	TIME PERIOD FOR T WHICH THE GRANT HAS BEEN GIVEN	SERVICE AREA/ TEAM AWARDING THE GRANT	BENEFICIARY	BENEFICIARY REGISTRATION NUMBER	VOLUNTARY AND COMMUNITY SECTOR CATEGORY
02/09/2015	MOBILITY SUPPORT FOR THE ELDERLY VISUALLY IMPAIRED	05/08/2015	PROVIDE MOBILITY SUPPOR £500.00 FOR THE ELDERLY VISUALLY IMPAIRED	T OVER 12 MONTHS	COMMUNITY PARTNERSHIP TEAM	WARWICKSHIRE VISION SUPPORT	1123220	CHARITY OR CHARITABLE INCORPORATED ORGANISATION
02/09/2015	STONELEIGH HISTORY SOCIETY	05/07/2015	£88.80 PURCHASE OF A TRIPLE FOLDING DISPLAY BOARD	PRESENT TO 5TH JULY 15	COMMUNITY PARTNERSHIP TEAM	STONELEIGH HISTORY SOCIETY	NONE	COMMUNITY INTEREST COMPANY
07/09/2015	CRECHE FOR MONEY MANAGEMENT COURSES	05/08/2015	£843.00 CRECHE COSTS FOR MONEY MANAGEMENT COURSE	PRESENT TO JAN 2016	COMMUNITY PARTNERSHIP TEAM	BARNARDOS	216250	CHARITY OR CHARITABLE INCORPORATED ORGANISATION
07/09/2015	WESTON UNDER WEATHERLEY VILLAGE HALL TRUST	05/08/2015	PURCHASE OF OUTDOOR £714.00 SECURE CABINET FOR THE DEFIBRILLSTORS	IMMEDIATELY	COMMUNITY PARTNERSHIP TEAM	WESTON UNDER WEATHERLEY VILLAGE HALL TRUST	NONE	COMMUNITY INTEREST COMPANY
07/09/2015	SAFEMATES COMMUNITY INTREST COMPANY	05/08/2015	PURCHASE OF COMPUTER £903.96 EQUIPMENT FOR SAFEMATE PROJECT	S LAUNCH IN AUG15	COMMUNITY PARTNERSHIP TEAM	SAFEMATES COMMUNITY INTREST COMPANY	9534209	COMMUNITY INTEREST COMPANY
09/09/2015	LEAMINGTON LEMMINGS ULTIMATE FRISBEE CLUB	01/02/2015	SUBSIDISE THE HIRE OF A £250.00 SPORTS HALL FOR INDOOR TRAINING	SEPT ONWARDS FOR A FEW MONTHS	CULTURAL SERVICES	LEAMINGTON LEMMINGS ULTIMATE FRISBEE CLUB	NONE	COMMUNITY INTEREST COMPANY
06/04/2016	Warwick Sports Club	13/01/2016	£10,151.87 Clubhouse Refurbishments	12 months	Finance	Warwick Sports Club	CASC 00823	OTHER
06/04/2016	Warwick Racing Club FC	02/12/2015	£6,783.48 Ground facilities improvements	None stated	Chief Executive's Office	Warwick Racing Club FC	None	OTHER
06/04/2016	Warwick Racing Club FC	02/12/2015	£4,493.53 Minor internal alterations	None stated	Chief Executive's Office	Warwick Racing Club FC	None	OTHER
18/04/2016	FRIENDS OF MYTON POOL TRUST	08/03/2016	£470.00 PROVIDE A SERIES OF COMMUNITY EVENTS	12 months	COMMUNITY PARTNERSHIP TEAM	LOCAL RESIDENTS	1133492 - CHARITY NO/6946026 COMPANY NO	COMMUNITY INTEREST COMPANY
18/04/2016	BISHOPS TACHBROOK PARISH COUNCIL	26/01/2016	£595.00 PURCHASE 4 BENCHES	12 months	COMMUNITY PARTNERSHIP TEAM	LOCAL RESIDENTS	NONE	COMMUNITY INTEREST COMPANY
18/04/2016	Cubbington Village Hall Trust	13/07/2016	£1,152.93 Renovate & extend Cubbington Village Hall	12 months	Finance	Cubbington Village Hall	None	Other
18/04/2016	Stoneleigh Village Hall & Playing Field Trust	03/09/2014	£427.04 Building Renovation & extension	12 months - this grant has been allowed to go past the normal term due to delays	Finance	Soneleigh Village Hall & Playing Field Trust	None	Other
20/04/2016	MERCIA COMMUNITY ACTION	19/02/2016	£3,000.00 20 ENVIROMENTAL ACTION DAYS ACROSS THE DISTRICT	12 MONTHS	COMMUNITY PARTNERSHIP TEAM	MERCIA COMMUNITY ACTION	N/A	COMMUNITY INTEREST COMPANY
20/04/2016	WAVERLEY DAY CENTRE	03/03/2016	£2,000.00 TOWARDS COSTS OF A NUR	SE 12 MONTHS	COMMUNITY PARTNERSHIP TEAM	WAVERLEY DAY CENTRE	5019104 / 1105054	INDUSTRIAL AND PROVIDENT SOCIETY
25/05/2016	FRIENDS OF ABBEY FIELDS	30/10/2015	£2,100.00 FITNESS STATIONS	12 MONTHS	COMMUNITY PARTNERSHIP TEAM	LOCAL RESIDENTS	N/A	COMMUNITY INTEREST COMPANY
25/05/2016	WHITNASH COMMUNITY FUN DAY	19/03/2016	£700.00 FUN DAY	12 MONTHS	COMMUNITY PARTNERSHIP TEAM	LOCAL COMMUNITIES	N/A	COMMUNITY INTEREST COMPANY
25/05/2016	Warwick Sports Club	13/01/2016	£7,252.20 Clubhouse Refurbishments	12 MONTHS	Finance	Warwick Sports Club	N/A	OTHER

25/04/2016	Warwick Sports Club	13/01/2016	£3,517.07 Clubhouse Refurbishments	12 months	Finance	Warwick Sports Club	N/A	OTHER
29/04/2016	Stoneleigh Village Hall & Playing Field Trust	03/09/2014	£88.28 Building Renovation & extension	12 months - this grant has been allowed to go past the normal term due to delays	e Finance	Stoneleigh Village Hall and Playing Field Trust	None	OTHER