

SCC FUNDING FOR SERVICES DELIVERED ONLY IN SURREY HEATH 2009/10

Appendix A

Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
3-2-5's Pre-School	Pre-School Playgroup	Grant	£4,509.16	Children's
Aspirations/Mcch	Community support services for adults with mental health problems	Contract	162,750.00	Adult Services
Bagshot Community Pre-School	Pre-School Playgroup	Grant	£435.85	Children's
Bagshot Community Pre-School	Pre-School Playgroup	Grant	£3,903.79	Children's
Bisley Pre-School	Pre-School Playgroup	Grant	£1,000.00	Children's
Bisley Pre-School	Pre-School Playgroup	Grant	£1,000.00	Children's
Bisley Pre-School	Pre-School Playgroup	Grant	£3,656.26	Children's
Bisley Pre-School	Pre-School Playgroup	Grant	£32,752.00	Children's
Blackdown Pre-School	Pre-School Playgroup	Grant	£624.00	Children's
Blackdown Pre-School	Pre-School Playgroup	Grant	£3,418.18	Children's
Camberley & District Athletic Club	Facility hire and maintenance to provide athletics training for young people	Grant	400.00	Children's
Camberley & Farnborough Hockey Club	Sport and physical activity	Grant	737.00	Children's
Camberley District Open Mind	Day centre support for adults with mental health problems	Grants	2,266.00	Adult Services
Camberley Youth for Christ	Cost of resources for course to develop improved self-esteem.	Grant	600.00	Children's
Coworth-Flexlands School	Nursery Units of Ind Schools	Grant	£3,898.70	Children's
Coworth-Flexlands School	Nursery Units of Ind Schools	Grant	£8,537.51	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£699.00	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£1,000.00	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£655.60	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£3,752.51	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£200.00	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£300.00	Children's
Heatherside Pre-School 1 (Hall)	Pre-School Playgroup	Grant	£1,642.53	Children's
Heatherside Pre-School 2 (The Rooms)	Pre-School Playgroup	Grant	£3,789.05	Children's
Home Start Surrey Heath	Non CWD Contracts	Contract	34,594.00	Children's
Lightwater Pre-School	Pre-School Playgroup	Grant	£50.00	Children's
Lightwater Pre-School	Pre-School Playgroup	Grant	£50.00	Children's
Lightwater Pre-School	Pre-School Playgroup	Grant	£3,126.51	Children's
Lightwater Pre-School	Pre-School Playgroup	Grant	£3,705.62	Children's
Little Oaks Pre-School	Pre-School Playgroup	Grant	£955.90	Children's
Little Oaks Pre-School	Pre-School Playgroup	Grant	£3,869.43	Children's
Lyndhurst School Nursery	Day Nursery	Grant	£340.00	Children's
Lyndhurst School Nursery	Day Nursery	Grant	£8,000.00	Children's
Lyndhurst School Nursery	Day Nursery	Grant	£3,700.00	Children's
Lyndhurst School Nursery	Day Nursery	Grant	£10,091.70	Children's
Old Dean Community Group	Computer Equip	Grant	5,114.00	
Portesbery School		Grant	300.00	Children's
St Francis Pre-School	Pre-School Playgroup	Grant	£367.74	Children's
St Francis Pre-School	Pre-School Playgroup	Grant	£497.58	Children's
St Francis Pre-School	Pre-School Playgroup	Grant	£3,969.35	Children's
St Mary's Nursery	Pre-School Playgroup	Grant	£3,840.62	Children's
Surrey Heath Carers OP	Carers - Generic	Grant	25,433.00	Adult Services
Surrey Heath Carers OP	Carers - Take a Break	Grant	2,475.15	Adult Services
Surrey Heath Carers OP	Carers - Time Out	Grant	16,559.94	Adult Services
Surrey Heath Carers OP	SHAW Taxi Vouchers	Grant	24,900.45	Adult Services
Surrey Heath Carers PD	Carers - Generic	Grant	8,053.86	Adult Services
Surrey Heath Carers PD	Carers - Take a Break	Grant	1,858.17	Adult Services
Surrey Heath Carers PD	Carers - Time Out	Grant	4,265.23	Adult Services

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Surrey Heath Carers PD	SHAW Taxi Vouchers	Grant	6,225.12	Adult Services
Surrey Heath Carers PLD	Generic	Grant	5,934.49	Adult Services
Surrey Heath Carers PLD	Take a Break	Grant	1,238.78	Adult Services
Surrey Heath Carers PLD	Time Out	Grant	2,843.62	Adult Services
Voluntary Services Surrey Heath	Engagement & frontline groups supported	Grant	36,067.51	CE Office
Windle Valley Youth Project		Grant	302.00	Children's
Windle Valley Youth Project	Costs of running and developing youth café, Hotspot, to provide a 'safe place to go'	Grant	810.00	Children's
		Contracts	197,344.00	
		Grants	264,722.91	
		TOTAL	462,066.91	

SCC FUNDING - DELIVERED ACROSS TWO OR MORE BOROUGH/DISTRICTS 2009/10

Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
Badminton England	Sport and physical activity	Grant	129.90	Children's
Badminton England	Sport and physical activity	Grant	706.60	Children's
Badminton England	Sport and physical activity	Grant	529.95	Children's
Badminton England	Sport and physical activity	Grant	389.70	Children's
Badminton England		Grant	196.30	Children's
Badminton England		Grant	93.80	Children's
Camberley & Farnham Hockey Club	Sport and physical activity	Grant	444.00	Children's
Creative Response	Programme of arts-related activities.	Contract	17,403.04	Adult Services
Diocese of Guildford (Department of Social responsibility)	Connexions	Contract	8,925.00	Children's
East Surrey Rural Transport Partnership	Midas transport training, passenger awareness training, shuttle bus services etc	Grant	8,750.00	Envir & Infrastr
Girlguiding Surrey West - 1	Baden-Powell Adventures for older guides	Grant	300.00	Children's
Girlguiding Surrey West - 2	Hire of premises for meetings and training courses	Grant	428.57	Children's
Girlguiding Surrey West - 4	Leader training to support Gold Duke of Edinburgh candidates	Grant	285.71	Children's
Girlguiding Surrey West - 7	Costs of county administration for activities for disabled young people.	Grant	214.29	Children's
Halow Project Youth Activities	Aiming High Grant	Contract	3,934.60	Children's
Just Advocacy	Advocacy Scheme	Grant	6,685.73	Adult Services
Link Leisure-Short Term Breaks		Contract	22,501.00	Adult Services
Oak Farm Leisure and Activities Club		Contract	3,569.33	Adult Services
Sadas	Counselling services to people experiencing drug/alcohol problems	Grants	8,100.75	Adult Services

SCC FUNDING - DELIVERED ACROSS TWO OR MORE BOROUGH/DISTRICTS 2009/10

Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
Sadas	Outreach to adults who have a combination of complex problems	Grants	4,241.75	Adult Services
Sadas	To reduce the harm that alcohol and illicit drug use causes to individuals, their family and the community.	Grants	15,595.25	Adult Services
Southern Navigators Orienteering Club	Sport and physical activity	Grant	844.33	Children's
Southern Navigators Orienteers	Sport and physical activity	Grant	316.67	Children's
Southern Navigators Orienteers	Sport and physical activity	Grant	237.50	Children's
Surrey Crossroads - Woking and Surrey Heath		Grant	20,548.50	Children's
Surrey Wildlife Trust	Countryside Estate	Contract	129,170.68	Envir & Infrastr
TALK	Funding transport e.g. taxi's to workshops for stroke sufferers	Grant	1,030.00	Envir & Infrastr
White Lodge - CAS	CWD Contracts	Contract	3,597.26	Children's
White Lodge - Dom Care	CWD Care West (LAC)	Contract	4,487.00	Children's
White Lodge - Dom Care	CWD Care West (non LAC)	Contract	38,460.00	Children's
White Lodge - Nursery	CWD Contracts	Contract	30,327.96	Children's
White Lodge: Holiday Scheme	CWD Playschemes	Contract	29,314.01	Children's
		Contracts	291,689.88	
		Grants	70,069.30	
		TOTAL	361,759.18	

Key to directorates

Children's - Children, Schools and Families

Envir & Infrastr - Environment & Infrastructure

Customers - Customers and Communities

CE Office - Chief Executive's Office