

SCC SPECIFIC FUNDING FOR WOKING 2009/10

Item 9 Appendix A

Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
Age Concern	OP Contracts Woking	Contract	14,561.60	Adult Services
Alzhiemers Society	OP Contracts Woking	Contract	108,751.68	Adult Services
Attitude Youth Group	Costs for running youth group	Grant	1,250.00	Children's
Carer support Woking	NW2 Carers - PD	Grant	21,299.00	Adult Services
Carers Support, Woking		Grant	35,499.00	Adult Services
Childcare in the Community	Creche	Grant	£1,000.00	Children's
Childcare in the Community	Creche	Grant	£50.00	Children's
Childcare in the Community	Creche	Grant	£50.00	Children's
Cornerhouse	Depression support service	Grant	2,000.00	
Halstead School	Nursery Units of Ind Schools	Grant	£4,061.24	Children's
Halstead School	Nursery Units of Ind Schools	Grant	£20,693.00	Children's
Hoe Bridge School Pre-Prep	Nursery Units of Ind Schools	Grant	£980.00	Children's
Hoe Bridge School Pre-Prep	Nursery Units of Ind Schools	Grant	£19,158.00	Children's
Home Start Woking	Non CWD Contracts	Contract	44,957.01	Children's
Link Leisure		Grant	5,750.00	Children's
Link Leisure	CWD Contracts	Contract	60,116.76	
Link Leisure - Woking	CWD Playschemes	Contract	38,545.14	
Oakfield School	Nursery Units of Ind Schools	Grant	£233.50	Children's
Oakfield School	Nursery Units of Ind Schools	Grant	£3,907.54	Children's
Oakfield School	Nursery Units of Ind Schools	Grant	£21,184.00	Children's
Old Kiln Museum Trust	Phase 2 of Wealden Iron Furnace	Grant	2,966.39	Envir & Infrastr
PSD Woking Contracts	NWSADP	Contract	29,073.00	Adult Services
PSD Woking Contracts	NWSADP Footcare Service	Contract	8,000.00	Adult Services
St Andrew's School	Nursery Units of Ind Schools	Grant	£1,000.00	Children's
St Andrew's School	Nursery Units of Ind Schools	Grant	£3,957.91	Children's
St Andrew's School	Nursery Units of Ind Schools	Grant	£27,915.34	Children's
Surrey Crossroads	NW2 Carers - PD	Grant	34,462.56	Adult Services
The Ribat Institute		Grant	5,000.00	Children's
Woking Association of Voluntary Service	Engagement & frontline VCFS groups supported	Grant	42,766.63	CE Office
Woking College		Grant	10,400.00	Children's
Woking Community Transport	Part funding of Dial a Ride in Woking	Grant	47,225.50	Envir & Infrastr
Woking Dance Festival	Sport and physical activity	Grant	859.50	Children's
Woking MH Resource Centre	Venue and local hub for provision of mental health services	Grants	47,782.00	Adult Services
Woking Mind	Drop-in and activities for adults with mental health problems.	Grants	9,519.00	Adult Services
Woking Schools FA	Sport and physical activity	Grant	1,255.50	Children's
Woking Schools FA	Sport and physical activity	Grant	941.63	Children's
Woking Schools FA		Grant	402.50	Children's
Woking Sea Rangers	Costs for training for activity programme for self -esteem, health and fitness	Grant	2,000.00	Children's
Woking Squash Rackets Club		Grant	595.00	Children's
YMCA Woking		Grant	2,500.00	Children's
YMCA Woking	Connexions	Contract	49,985.00	Children's
YMCA Woking	Youth Drop In and Youth Club	Grant	7,000.00	Children's
YMCA Woking (Neet Prevention)	Connexions	Contract	67,303.00	Children's
YMCA Woking (Tracking unknowns)	Connexions	Contract	4,000.00	Children's
		Contracts	425,293.19	
		Grants	385,664.74	
		TOTAL	810,957.93	

WOKING'S SHARE OF FUNDING ACROSS TWO OR MORE BOROUGH/DISTRICTS 2009/10

Item 9 App A

Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
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
Eikon	Connexions	Contract	20,833.50	Children's
Girlguiding Surrey West - 1	Baden-Powell Adventures for older guides	Grant	300.00	Children's
Girlguiding Surrey West - 2	Hire of premises for weekly meeting 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
Girls' Brigade - Surrey Downs District	Core costs for training and activities for Young People.	Grant	307.67	Children's
Halow Project Youth Activities	Aiming High Grant	Contract	3,934.60	Children's
Horsley & Send Cricket Club	Sport and physical activity	Grant	1,060.88	Children's
Horsley & Send Cricket Club	Sport and physical activity	Grant	225.00	Children's
Horsley & Send Cricket Club	Sport and physical activity	Grant	75.00	Children's
Horsley & Send Cricket Club	Sport and physical activity	Grant	265.00	Children's
Just Advocacy	Advocacy Scheme	Grant	6,685.73	Adult Services
Link Leisure-Short Term Breaks		Contract	22,501.00	Adult Services
One to One Grant		Grant	4,589.25	Adult Services
Sadas	Counselling services to people experiencing drug/alcohol problems	Grants	8,100.75	Adult Services
Sadas	Outreach to Surrey adults with 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
Sayers Croft Environmental Trust	Youth activities developed with Young People to enhance personal development	Grant	833.33	Children's
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 Arts Partnership	Programme of community arts activities	Grant	3,433.33	Customers
Surrey Care Trust	Residential programme for NEET Young People offering Skills for Life	Grant	3,333.33	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. taxis to workshops for stroke sufferers	Grant	1,030.00	Envir & Infrastr
White Lodge - CAS	Children with disabilities contracts	Contract	3,597.26	Children's

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Organisation	Description of grant/contract	Grant/ contract	Amount 09/10 (£)	Directorate
White Lodge - Dom Care	Children with disabilities Care West (looked after children)	Contract	4,487.00	Children's
White Lodge - Dom Care	Children with disabilities Care West (non looked after children)	Contract	38,460.00	Children's
White Lodge - Nursery	Children with disabilities contracts	Contract	30,327.96	Children's
White Lodge: Holiday Scheme	Children with disabilities playschemes	Contract	29,314.01	Children's
Woodcraft Folk	Premises hire, residentials and attendance at Youth Panels and conferences	Grant	500.00	Children's
		Contracts	308,954.05	
		Grants	82,201.84	
		TOTAL	391,155.89	

Key to directorates

Children's - Children, Schools and Families

Envir & Infrastr - Environment & Infrastructure

Customers - Customers and Communities

CE Office - Chief Executive's Office