

## Grants 2018-19

Amounts in GBP

<u>Grant Date</u>	<u>Period Covered</u>	<u>Awarding Dept</u>	<u>Beneficiary</u>	<u>Beneficiary's Registration Number</u>	<u>Purpose of Grant</u>	<u>Amount</u>
01/04/2018	2018/19	Environment	HERTS & MIDX WILDLIFE TRUST	239863	To support Hertfordshire Wildlife sites project	5,000.00
03/10/2016	2018/19	Adult Care Services	COMMUNITY ACTION DACORUM	288080	Building Better Opportunities	13,968.63
30/09/2016	2018/19	Adult Care Services	CROSSROADS IN HERTFORDSHIRE	1121629	Building Better Opportunity Project -Strive-engagement activities	8,708.00
05/10/2016	2018/19	Adult Care Services	HEMEL DRUGLINK	295384	Building Better Opportunity Project -Strive-engagement activities	10,853.70
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project -Strive-engagement activities	25,349.35
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project - Youth Motivator -engagement activities	11,169.96
03/10/2016	2018/19	Adult Care Services	SOUTH HILL CENTRE	1102820	Building Better Opportunity Project -Strive-engagement activities	9,039.17
26/11/2016	2018/19	Adult Care Services	HACRO	8358082	Building Better Opportunity Project -Strive-engagement activities	16,613.68
04/10/2016	2018/19	Adult Care Services	MUDLARKS COMMUNITY GARDEN	6927124	Building Better Opportunity Project -Strive-engagement activities	10,289.54
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project -Strive-engagement activities	10,693.63
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project -Strive-engagement activities	9,601.85
23/12/2016	2018/19	Adult Care Services	Phoenix Group for Deaf Children	1180870	Building Better Opportunity Project -Strive-engagement activities	11,540.65
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project - Youth Motivator -engagement activities	2,436.92
23/12/2016	2018/19	Adult Care Services	Phoenix Group for Deaf Children	1180870	Building Better Opportunity Project - Youth Motivator -engagement activities	735.86
03/10/2016	2018/19	Adult Care Services	EUREKA	5863677	Building Better Opportunity Project - Youth Motivator -engagement activities	2,919.32
04/10/2016	2018/19	Adult Care Services	MUDLARKS COMMUNITY GARDEN	6927124	Building Better Opportunity Project - Youth Motivator -engagement activities	9,997.65
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project - Youth Motivator -engagement activities	10,799.79
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project - Youth Motivator -engagement activities	2,270.61
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project -Strive-engagement activities	26,325.15
22/06/2016	2018/19	Adult Care Services	WATFORD & DISTRICT MENCAP SOCIETY	2636705	Building Better Opportunity Project - Youth Motivator -engagement activities	17,280.68
26/11/2016	2018/19	Adult Care Services	HACRO	8358082	Building Better Opportunity Project -Strive-engagement activities	16,613.68
22/06/2016	2018/19	Adult Care Services	WATFORD & DISTRICT MENCAP SOCIETY	2636705	Building Better Opportunity Project - Youth Motivator -engagement activities	17,280.68
22/06/2016	2018/19	Adult Care Services	ST ALBANS CVS	2969165	Building Better Opportunity Project - Youth Motivator -engagement activities	2,797.25
10/10/2016	2018/19	Adult Care Services	CREATE COMMUNITY NETWORK	9978244	Building Better Opportunity Project -Strive-engagement activities	17,017.11
30/09/2016	2018/19	Adult Care Services	COMMUNITY LEARNING PARTNERSHIP	1155750	Building Better Opportunity Project -Strive-engagement activities	12,589.64
15/11/2016	2018/19	Adult Care Services	ASCEND	3685906	Building Better Opportunity Project -Strive-engagement activities	14,962.49

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15/11/2016	2018/19	Adult Care Services	ASCEND	3685906	Building Better Opportunity Project -Strive-engagement activities	14,962.49
15/11/2016	2018/19	Adult Care Services	ASCEND	3685906	Building Better Opportunity Project -Strive-engagement activities	14,962.49
05/10/2016	2018/19	Adult Care Services	HEMEL DRUGLINK	295384	Building Better Opportunity Project -Strive-engagement activities	10,597.00
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project - Youth Motivator -engagement activities	11,188.96
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project -Strive-engagement activities	13,798.83
03/10/2016	2018/19	Adult Care Services	SUNNYSIDE RURAL TRUST	2600844	Building Better Opportunity Project -Strive-engagement activities	22,243.65
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project -Strive-engagement activities	42,187.87
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project - Youth Motivator -engagement activities	24,041.30
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project - Youth Motivator -engagement activities	24,041.30
05/10/2016	2018/19	Adult Care Services	GROUNDWORK TRUST	291558	Building Better Opportunity Project -Strive-engagement activities	17,689.81
30/09/2016	2018/19	Adult Care Services	CROSSROADS IN HERTFORDSHIRE	1121629	Building Better Opportunity Project -Strive-engagement activities	8,537.00
04/10/2016	2018/19	Adult Care Services	MUDLARKS COMMUNITY GARDEN	6927124	Building Better Opportunity Project - Youth Motivator -engagement activities	4,069.00
03/10/2016	2018/19	Adult Care Services	SOUTH HILL CENTRE	1102820	Building Better Opportunity Project -Strive-engagement activities	17,095.75
30/09/2016	2018/19	Adult Care Services	CROSSROADS IN HERTFORDSHIRE	1121629	Building Better Opportunity Project -Strive-engagement activities	8,537.00
03/10/2016	2018/19	Adult Care Services	COMMUNITY ACTION DACORUM	288080	Building Better Opportunity Project -Strive-engagement activities	106.80
03/10/2016	2018/19	Adult Care Services	COMMUNITY ACTION DACORUM	288080	Building Better Opportunities	121.95
30/09/2016	2018/19	Adult Care Services	COMMUNITY LEARNING PARTNERSHIP	1155750	Building Better Opportunity Project -Strive-engagement activities	12,299.00
11/10/2016	2018/19	Adult Care Services	HERTS CVS TRADING LTD	7208839	Building Better Opportunity Project -Strive-engagement activities	45,205.72
03/10/2016	2018/19	Adult Care Services	SUNNYSIDE RURAL TRUST	2600844	Building Better Opportunity Project -Strive-engagement activities	15.00
03/10/2016	2018/19	Adult Care Services	SUNNYSIDE RURAL TRUST	2600844	Building Better Opportunity Project -Strive-engagement activities	22,243.66
03/10/2016	2018/19	Adult Care Services	SOUTH HILL CENTRE	1102820	Building Better Opportunity Project -Strive-engagement activities	16,921.31
05/10/2016	2018/19	Adult Care Services	HEMEL DRUGLINK	295384	Building Better Opportunity Project -Strive-engagement activities	10,597.00
11/10/2016	2018/19	Adult Care Services	HERTS CVS TRADING LTD	7208839	Building Better Opportunity Project -Strive-engagement activities	44,549.00
03/10/2016	2018/19	Adult Care Services	SUNNYSIDE RURAL TRUST	2600844	Building Better Opportunity Project -Strive-engagement activities	22,243.66
11/10/2016	2018/19	Adult Care Services	HERTS CVS TRADING LTD	7208839	Building Better Opportunity Project -Strive-engagement activities	44,319.00
07/10/2016	2018/19	Adult Care Services	CELTIC HARMONY	3631395	Building Better Opportunity Project -Strive-engagement activities	9,317.00
22/06/2016	2018/19	Adult Care Services	WATFORD & DISTRICT MENCAP SOCIETY	2636705	Building Better Opportunity Project - Youth Motivator -engagement activities	8,539.00
30/09/2016	2018/19	Adult Care Services	COMMUNITY LEARNING PARTNERSHIP	1155750	Building Better Opportunity Project -Strive-engagement activities	12,299.00
03/10/2016	2018/19	Adult Care Services	EUREKA	5863677	Building Better Opportunity Project - Youth Motivator -engagement activities	3,402.29
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project - Youth Motivator -engagement activities	15,108.35
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project -Strive-engagement activities	44,778.71

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15/10/2016	2018/19	Adult Care Services	The Prince's Trust	3161821	Building Better Opportunity Project -Strive-engagement activities	595.23
15/10/2016	2018/19	Adult Care Services	The Prince's Trust	3161821	Building Better Opportunity Project - Youth Motivator -engagement activities	168.51
10/10/2016	2018/19	Adult Care Services	CREATE COMMUNITY NETWORK	9978244	Building Better Opportunity Project -Strive-engagement activities	16,595.23
30/09/2016	2018/19	Adult Care Services	CROSSROADS IN HERTFORDSHIRE	1121629	Building Better Opportunity Project -Strive-engagement activities	8,537.00
05/10/2016	2018/19	Adult Care Services	GROUNDWORK TRUST	291558	Building Better Opportunity Project -Strive-engagement activities	17,298.99
15/11/2016	2018/19	Adult Care Services	ASCEND	3685906	Building Better Opportunity Project -Strive-engagement activities	15,353.25
26/11/2016	2018/19	Adult Care Services	HACRO	8358082	Building Better Opportunity Project -Strive-engagement activities	20,394.33
13/12/2016	2018/19	Adult Care Services	ALDWYCK HOUSING GROUP	n/a	Building Better Opportunities	40,241.73
03/10/2016	2018/19	Adult Care Services	SOUTH HILL CENTRE	1102820	Building Better Opportunity Project -Strive-engagement activities	269.71
03/10/2016	2018/19	Adult Care Services	SOUTH HILL CENTRE	1102820	Building Better Opportunity Project -Strive-engagement activities	17,011.31
05/10/2016	2018/19	Adult Care Services	HEMEL DRUGLINK	295384	Building Better Opportunity Project -Strive-engagement activities	10,597.00
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project -Strive-engagement activities	3,402.29
15/11/2016	2018/19	Adult Care Services	WATFORD FC CSE TRUST	4903645	Building Better Opportunity Project -Strive-engagement activities	18,174.27
30/09/2016	2018/19	Adult Care Services	COMMUNITY LEARNING PARTNERSHIP	1155750	Building Better Opportunity Project -Strive-engagement activities	12,299.00
04/10/2016	2018/19	Adult Care Services	MUDLARKS COMMUNITY GARDEN	6927124	Building Better Opportunity Project - Youth Motivator -engagement activities	4,069.34
04/10/2016	2018/19	Adult Care Services	MUDLARKS COMMUNITY GARDEN	6927124	Building Better Opportunity Project -Strive-engagement activities	11,939.04
11/10/2016	2018/19	Adult Care Services	HERTS CVS TRADING LTD	7208839	Building Better Opportunity Project -Strive-engagement activities	44,319.38
22/06/2016	2018/19	Adult Care Services	WATFORD & DISTRICT MENCAP SOCIETY	2636705	Building Better Opportunity Project - Youth Motivator -engagement activities	16,599.00
03/10/2016	2018/19	Adult Care Services	EUREKA	5863677	Building Better Opportunity Project - Youth Motivator -engagement activities	3,402.29
10/10/2016	2018/19	Adult Care Services	CREATE COMMUNITY NETWORK	9978244	Building Better Opportunity Project -Strive-engagement activities	16,595.23
26/11/2016	2018/19	Adult Care Services	HACRO	8358082	Building Better Opportunity Project -Strive-engagement activities	16,308.11
04/10/2016	2018/19	Adult Care Services	HERTS MIND NETWORK LTD	1112487	Building Better Opportunity Project -Strive-engagement activities	15,108.35
03/10/2016	2018/19	Adult Care Services	COMMUNITY ACTION DACORUM	288080	Building Better Opportunity Project -Strive-engagement activities	18,661.23
03/10/2016	2018/19	Adult Care Services	COMMUNITY ACTION DACORUM	288080	Building Better Opportunities	42,468.54
22/06/2016	2018/19	Adult Care Services	ST.ALBANS CVS	2969165	Building Better Opportunity Project - Youth Motivator -engagement activities	4,280.18
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project -Strive-engagement activities	39,770.15
21/11/2016	2018/19	Adult Care Services	SOVA	1073877	Building Better Opportunity Project - Youth Motivator -engagement activities	38,709.25
03/10/2016	2018/19	Adult Care Services	EUREKA	5863677	Building Better Opportunity Project - Youth Motivator -engagement activities	5,333.05
05/10/2016	2018/19	Adult Care Services	HEMEL DRUGLINK	295384	Building Better Opportunity Project -Strive-engagement activities	10,597.00
21/11/2016	2018/19	Adult Care Services	THE COUNSELLING FOUNDATION	1014988	Building Better Opportunity Project -Strive-engagement activities	39,760.00
01/04/2018	2018/19	Environment	GROUNDWORK TRUST	291558	To support the work of Groundwork East in Hertfordshire as agreed by Members in 2017.	32,000.00

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23/03/2018	2018/19	Adult Care Services	CVS St Albans & District	1064774	Community transport development in St Albans	3,895.00
08/10/2018	2018/19	Adult Care Services	HITS	n/a	Contribution to accessible vehicle	10,000.00
27/03/2019	2018/19	Adult Care Services	HITS	n/a	Contribution to accessible vehicle	10,000.00
30/10/2018	2018/19	Adult Care Services	ROUNDAABOUT TRANSPORT	1088113	Contribution to accessible vehicle	10,000.00
16/11/2018	2018/19	Adult Care Services	HERTSMERE COMMUNITY TRANSPORT	1123202	Contribution to accessible vehicle	20,000.00