

Third Sector Spend Annual Transparency Report for 2014 /15

Detail	General Fund Grant		Ward Budget	Mayor Civic Lottery Fund	Comments Notes
	£	Team	£	£	
Third Sector Organisation					All grants are for one year April 2014-March 2015
Age UK	30,000.00	Age Well ANS	-	-	Contribution to running costs
Age UK, Saltbox, Approach (consortia)	60,000.00	Age Well ANS	-	-	Support services
All Saints Church	-		953.00	-	All ward budgets granted to support community activities, buy equipment, room hire etc.
Approach	6,192.00	Age Well ANS	-	-	Mary Church Bucknall Shelton Carers Café
Approach	5,978.00	Age Well ANS	-	-	St Albans Meir Carers Café
Approach	8,200.00	Age Well ANS	-	-	Carers Training
Asist	33,060.00	Age Well ANS	-	-	Advocacy Learning Disabilities Transfer
Asist	82,374.56	Age Well ANS	-	-	Advocacy
Baddeley Green Youth Group	-		500.00	-	Purchase shed and skateboard ramp
Baddeley Green Youth Group	-		500.00	-	Equipment
Baddeley Green Youth Group	-		500.00	-	Equipment
Beat the Cold	-		745.00	-	Contribution to Warm Homes Winter Project
Bentilee Volunteers	-		1,169.00	-	Repairs
Bentilee Youth Club	-		500.00	-	Trip
Bentilee Youth Club	-		500.00	-	Trip
Bradeley Community Centre	-		1,030.00	-	Equipment
Blurton Community Hub	-		1,900.00	-	Events
Bucknall Parish Church Council	-		983.00	-	Activities and events
Burslem Jubilee Project	-		970.00	-	Sports activities
CAFAG	-		687.47	-	CCTV Camera
Chad Children's Club	-		1,000.00	-	Contribution to Dovedale trip
Christian Growth Centre	-		1,400.00	-	Events
Cobridge Community Centre Group	-		1,219.30	-	Equipment
Father Hudson Society	-		500.00	-	
FenPark Hill Top Allotments	-		1,000.00	-	Contribution to running costs
Florence Colliery Bowling Club	-		500.00	-	Hire of Astro Facility
Ford Green Hall	31,250.00	Museums ANS	-	-	Contribution to running costs
Freedom Feed'em	-		500.00	-	Contribution to community café
Friends of Bethesda	500.00	Museums Place	-	-	
Friends of Central Forest Park	-		500.00	-	Purchase of seating
Friends of Central Forest Park	-		500.00	-	Purchase of seating
Goldenhill Community Centre	-		560.00	-	Equipment
Grocott Centre Ltd	-		-	500.00	Contribution to fencing
Hanford Cricket Club	-		1,000.00	-	Sporting Activities & CCTV
Hardman Football development Centre	-		500.00	-	Sports equipment
Hartshill and Harpfields Occasions	-		1,000.00	-	Equipment and Events
Hartshill and Harpfields Occasions	-		649.00	-	
Hope Community Church	-		500.00	-	Contribution to food bank service
Indoor Bowls Club Packmoor	-		802.00	-	Equipment
Lead to Change	-		3,221.18	-	Kitchen equipment, youth activities and newsletter
Lead to Change	-		969.60	-	Youth Activities
Longton Community Partnership	-		2,875.00	-	Events
Longton Elim Church The Gathering	-		1,075.00	-	Youth Work
Longton Events Board Longton Community Partnership	-		560.00	-	
Longton Central Hall Methodist Church	-		1,910.00	-	Activities
Longton Central Hall Methodist Church	-		1,375.00	-	Community activities and equipment
Majenix	-		500.00	-	Website development
Meir Christmas Events Board	-		-	500.00	Contribution to an event
Meir Events Board	-		500.00	-	Event
Mencap (Royal Mencap Society)	39,353.00	Age Well ANS	-	-	Caring sharing
Meet a Mum Play Scheme	-		694.62	-	Equipment

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Mitchell Memorial Youth and Arts Centre Limited	125,000.00	Museum Place	-	-	Contribution to running costs
Moss Green Residents Forum	-		582.40	-	Equipment
New Victoria Theatre	53,625.00	Museums Place	-	-	Contribution to running costs
Normacott Grange Community Association	-		1,000.00	-	Trips & youth events
North Staffordshire Afgan Community Association	-		-	500.00	Contribution to running costs
North Staffordshire Fijian Community	-		500.00	-	Event
North Staffordshire Polish Day Centre	2,808.00	AgeWell ANS	-	-	Contribution to running costs
North Staffs Carers Association	22,198.00	AgeWell ANS	-	-	Phonix Project Young Carers
North Staffs Carers Association	4,525.00	AgeWell ANS	-	-	Imaginative Breaks
North Staffs Carers Association	662.00	AgeWell ANS	-	-	Carers Website
North Staffs Carers Association	6,579.00	AgeWell ANS	-	-	Chatline
North Staffs Carers Association	36,117.00	AgeWell ANS	-	-	General Service
North Staffs Carers Association	18,277.00	AgeWell ANS	-	-	Link Worker Support
North Staffs Fijian Community	-		500.00	-	
North Staffs Furniture Mine	20,000.00	City Renewal	-	-	Contribution to group development funding
North Staffs Pensioners Convention	4,075.00	City Renewal	-	-	2015/16 funding
Norton Cricket and Mine Workers Institute Club	-		1,300.00	-	Activities
NS Boys Brigade	-		1,000.00	-	Activities
NXT Ministries	-		500.00	-	Event
NXT Ministries	-		500.00	-	Equipment
Old Blurton Community Church	-		500.00	-	
Our Burslem Community Group	-		500.00	-	Event
Packmoor Community Safety Committee	-		672.00	-	Purchase of litter bins
Packmoor Parents Group	-		2,500.00	-	Environmental project
Penkhull Mystery Players	-		500.00	-	Event
Penkhull Jazz & Blues Festival Committee	-		500.00	-	Event
Penkhull Jazz & Blues Festival Committee	-		783.00	-	Event
PM Training	-		1,000.00	-	Fencing
PM Training	-		900.00	-	Tidy up
PM Training	-		1,000.00	-	Notice board
PM Training	-		1,398.50	-	Match funding sports court
PM Training	-		819.60	-	Improvements to footpath
PM Training	-		1,000.00	-	Fencing
PM Training	-		900.00	-	Tidy up & equipment
Potteries Marathon Promotions	1,000.00	City Renewal	-	-	Contribution to event
Queen's Park Partnership	-		1,257.00	-	Equipment
Relate Shropshire and Herefordshire Ltd	1,625.00	City Renewal	-	-	Contribution to running costs
Residents Who Care Ltd	-		800.00	-	Community activities
Residents of Baddeley Green Lane	-		633.60	-	Environmental works
Root and Fruit Project	-		267.96	-	
Samaritans	2,100.00	City Renewal	-	-	Contribution to running costs
SAVANA	4,425.00	City Renewal	-	-	Contribution to running costs
Smallthorne Community Centre	-		2,000.00	-	Activities
Sneyd Green Community Hall	-		1,445.00	-	Equipment events & activities
Sneyd Green FC	-		1,000.00	-	Equipment events & activities
Sporting Ventures	-		750.00	-	Sports activities
Staffordshire Community Foundation	-		745.00	-	Luncheon club
Staffordshire North and Stoke-on-Trent Citizens Advice Bureau	286,610.00	City Renewal	-	-	Grant for core advice services at Advice House
Staffordshire North and Stoke-on-Trent Citizens Advice Bureau	49,000.00	SoT via Arch	-	-	Refugee and Asylum Advice up to Sept 2015
Staffordshire North and Stoke-on-Trent Citizens Advice Bureau	46,000.00	SoT CC	-	-	Challenge Fund
St Chad's Community Activities	-		1,010.00	-	Contribution to community activities
St John's Centre Trent Vale	-		2,815.94	-	Events, activities and hearing equipment

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St John's Welcome Centre	-		1,099.00	-	Activities
St Paul's Church Longton	-		585.00	-	
St Stephen's Church	-		1,500.00	-	Refurbishment contribution
St Stephen's Community Church	-		600.00	-	
Stoke Elite Trampolining Club	-		500.00	-	Running costs
Stoke Events Group	-		2,382.00	-	Events
Stoke Methodist Church	-		739.00	-	Contribution to running costs
Stoke-on-Trent Disabled Sports Association	-		2,050.00	-	Contribution to running costs
Stoke-on-Trent Festival Ltd	1,990.00	Museums Place	-	-	Events
Stoke-on-Trent Fire Cadets	-		750.00	-	Community events
Stoke on Trent Girls Brigade	-		1,000.00	-	Activities
Sporting Ventures	-		1,000.00	-	Activities
Stoke Volley Ball Club	-		750.00	-	Sports tournament
Sutton Community Trust	-		800.00	-	Events
Swan Bank Church Burslem	-		500.00	-	Event
The Foundation North Shelton Community Centre	-		1,000.00	-	Activities
Tommy Tiddlers Pre School Group	-		500.00	-	Activities
Trentham Brass Band	-		500.00	-	Contribution to running costs
Trentham Brass Band	-		500.00	-	Equipment
Trentham Centre Association	-		750.00	-	Running costs
Trentham Methodist Church	-		500.00	-	Activities
Trentham RUFC Jr	-		500.00	-	Equipment
Trentham Welcome Club	-		526.00	-	Trip
Tunstall Events Group	-		1,000.00	-	WW1 Event
Tunstall Events Group	-		2,000.00	-	WW1 Event
Tunstall United Community Association	-		500.00	-	Contribution to Running costs
Uddalfields Allotment Association	-		1,140.00	-	Erecting of a toilet
VAST Services	6,714.15	City Renewal	-	-	Grant for Capacity Building
Victim Support	788.00	City Renewal	-	-	Contribution to running coats
WRVS GNS	7,484.00	Age Well ANS	-	-	Good Neighbours Scheme Renewed Annually
WRVS Meals On Wheels	40,501.80	Age Well ANS	-	-	Meals on Wheels Renewed Annually
WRVS Winifred Gardens	23,115.00	Age Well ANS	-	-	Day centre Renewed Annually
YMCA	-		2,067.46	-	Anti social behaviour project contribution
YMCA	-		904.47	-	Activities
Youth of Today United Reform Church	-		1,000.00	-	Youth Activities
114th Trentham Scouts Group	-		500.00	-	Improvements to campsite
89th Stoke Sea Scouts	-		500.00	-	Equipment
Residents Associations					
Blurton Farm RA	-		750.00	-	Events
Brindley Ford RA	-		833.00	-	Equipment
Broadway and Old Meir Community Association	-		770.00	-	Environmental activities
Chell Heath RA	-		589.50	-	
Eaton Park RA	-		1,500.00	-	Event
Fegg Hayes RA	-		500.00	-	Running costs
Goms Mill RA	-		1,000.00	500.00	Contribution to an event
Hanford Village RA	-		500.00	-	Equipment
Hartshill and Harpfields RA	-		-	500.00	Contribution to running costs
Meir Park Residents	-		2,500.00	-	Bollards installation
Moss Green RA	-		880.00	-	Event
Newford RA	-		1,000.00	-	Activities
Normacot RA	-		720.00	-	Equipment

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	£	Team	£	£	
Penkhull RA	-		500.00	-	Newsletter
Pinnox Junction RA	-		1,104.00	-	Community Activities
Pittshill and Great Chell RA	-		1,048.00	-	Equipment
Redhouse RA (Now Redhouse Community Trust)	-		2,805.00	-	Community events
Sandyford and Goldenhill RA	-		1,136.00	-	Events
Saxonfields RA	-		2,191.00	-	Youth activities, equipment & events
Stoke West and Oakhill RA	-		500.00	-	Events
Stoke West and Oakhill RA	-		500.00	-	Event
T.I.A.R.A.	-		1,000.00	-	Event
T.I.A.R.A.	-		500.00	-	WW1 event
T.I.A.R.A.	-		500.00	-	WW1 event
Weston Coyney RA	-		800.00	-	Event
Weston Coyney RA	-		500.00	-	Activities
TOTAL	1,062,126.51		121,597.60	2,500.00	