

Appendix 1 Voluntary and Community Sector Funding 2003/2004

Organisation	Description	2003/04
Grants		
Citizens Advice Bureau	Annual Grant	44,240
Various	Premises Costs (CAB)	47,760
Various	Financial Assistance (corp services)	15,234
Durham County Foundation	Annual Grant	5,000
Council for Voluntary Service	Annual Grant	35,000
REC	11k CE office includes 1k ss see below	11,000
Various	Discretionary Rate Relief	52,109
Various	Mandatory Rate Relief	546,239
Darlington Ring A Ride	Grant Aid Agreement	45,000
Various - see attached note	Social Services Financial Assistance	-
Northern Arts	Leisure Grant	33,200
	<i>linked to grant receivable from Northern Arts of £75,500</i>	
Community Carnival	Leisure Grant	3,427
Media Workshop	Leisure Grant	15,300
Community Leisure Chest	Leisure Grant	5,233
Darlington Playbus	Leisure Grant	11,944
Northern Sinfonia Orchestra	Leisure Grant	3,570
Beamish Museum	Leisure Grant	3,230
Victoria County History	Leisure Grant	5,365
Cleveland Youth Theatre	Leisure Grant	2,672
Darlington Association on Disability	Shopmobility - premises	28,000
Darlington Association on Disability	Shopmobility - grant	34,000
Firthmoor Community Association	Youth & Community Grant	4,500
Red Hall Community Association	Youth & Community Grant	4,500
Skerne Park Youth & Community Centre	Youth & Community Grant	4,500
Branksome Community Association	Youth & Community Grant	4,500
Haughton Youth Club	Youth & Community Grant	4,500
Community Use of Schools (Various Orgn's)	Voucher towards Letting Cost	8,548
D'ton. & Dist. Y&C Minibus Account	Youth & Community Grant	-
Community Centres	Landlord & rent costs	47,455
Residents Panel	Grant	1,250
Residents Panel	Training Grant	3,000
Residents Associations :-		
Firthmoor	Grant	332
Branksome & Cockerton	Grant	335
Lascelles	Grant	302
Red Hall	Grant	305
Skerne Park	Grant	332
Cockerton Area Action Group	Grant	300
North Riverside Residents Assoc	Grant	274
Springfield	grant	274
Total Grants		1,032,730
Social Services Financial Assistance Note 1		
Domestic Violence Co-ordinator		7,000
St Teresa's Hospice Grounds Maintenance		2,000
Racial Equality Council	1,000 contribution to the rec grant above	
Nat. Association of Gypsy Women		1,000
Carers		490
Total social services grants		10,490
Total grants to voluntary and community groups		1,043,220

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Social Services Payments for Services

Anchor Trust	Staying Put Home Imp Agency	42,640
<i>Partly offset by income from Primary Care Group & grant from DETR</i>		-20,000
Darlington Adult Placement Services	Darlington Adult Placement Services	29,300
Age Concern Darlington & District	Day Care Services (SLA)	44,512
Age Concern Darlington & District	Bathing Services (SLA)	50,548
Barnados	Shared Care	38,263
Mencap	Day Opportunities (SLA)	18,605
Mencap	Volunteer Support Scheme	15,000
Citizens Advice Bureau	Benefits Checks	18,000
Darlington Association on Disability	Carers Support	54,507
Darlington Association on Disability	Dimensions Day Centre	103,695
Darlington Association on Disability	Information Worker	7,996
Darlington Association on Disability/Advocacy	Direct Payment Support	31,250
Darlington MIND	MH Grant & Core Funding	84,625
Development Initiatives for Support in the Community	Mental Health Grant	15,165
Mental Health Matters	Mental Health Grant	178,575
Crossroads/YMCA	Young carers & Disabled children	24,600
Crossroads	Domiciliary care (SLA)	17,300
Hurwoth Grange Senior Citizen		550
Hurworth Over 60's		550
CRUSE Conference		500
Dton Blind Society		1,560
Darlington Chinese Assn		750
ISPG		1,500
First Stop		6,500
Grange Rd Baptist Church		750
CRUSE		6,660
DASH Playgroup		3,000
Women's Refuge		6,000
Total payments for services		782,901