

2018/19 VCSE Grants

Beneficiary	Supplier Code	Payment Date	Transaction Id	Proclass Code	Proclass Code Description	Organisation/Directorat e/Service Category	Charity No.	Company No.	Purpose of Spend	Net Amount	VAT
Age Concern (Chelmsford)	P000366	12/04/18	343469	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	213702	N/A	Chelmsford Day Centre, Luncheon Club and opportunity for older people to participate in other social activities	£5,000.00	Outside Scope
Canonesses of the Holy Sepulche	P002596	20/04/18	343462	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	N/A	N/A	To run and facilitate annual week long summer activity week for children from the Melbourne estates in North West Chelmsford.	£1,000.00	Outside Scope
Canonesses of the Holy Sepulche	P002596	20/04/18	343462	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	N/A	N/A	To organise, run and facilitate regular activites on the Melbourne estates in North West Chelmsford. Provision includes homework club, older person club, young mums group.	£15,000.00	Outside Scope
Chelmsford Community Transport	P000442	20/04/18, 06/07/18, 05/10/18, 08/01/19	344004, 348014, 351664, 355459	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1075724	3726024	Core funding for social care and dial-a-ride services	£40,000.00	Outside Scope
Chelmsford CVS	P000072	20/04/18, 06/07/18, 05/10/18, 08/01/19	344005, 348012, 351659, 355455	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1112483	5586169	Core funding to support of voluntary and community sector in Chelmsford.	£36,000.00	Outside Scope
Chelmsford CAB	P000075	Monthly payments	Monthly payments	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1088290	4063248	Core funding for the provision of advice services to Chelmsford residents.	£113,000.00	Outside Scope
Chelmsford YMCA	P004312	20/04/18, 06/07/18, 05/10/18, 08/01/19	344006, 348013, 351662, 355457	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1054070	3171206	Core funding for youth provision in Chelmsford.	£25,000.00	Outside Scope
Chelmsford CVS (Volunteer Agency)	P000072	20/04/18, 06/07/18, 05/10/18, 08/01/19	344005, 348012, 351659, 355455	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1112483	5586169	Core funding for volunteer brokerage service for Chelmsford residents and VCS.	£18,000.00	Outside Scope
CHARMS	P000206	20/04/18	343467	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1123446	06474359	To provide therapy and other support services to those living with a neurological issue.	£3,000.00	Outside Scope
CHESS - Churches Homeless Emergency Support Scheme	P001111	20/04/18, 06/07/18, 05/10/18, 08/01/19	343468	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1093901	4407742	Homeless shelter, halfway house accomodation. Hot meal, laundry and emergency bed provision.	£10,000.00	Outside Scope
Deafblind UK	P007016	20/04/18	343464	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	802976	2426281	Outreach services to deafblind people resident in Chelmsford.	£2,528.00	Outside Scope
Essex Pride	P003779	20/04/18	343471	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1149059	N/A	Essex Pride Annaul Event in Central Park, Chelmsford	£1,000.00	Outside Scope
Families InFocus	P000155	05/04/18	343470	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1062311	06680960	Support to families of children with special needs or disabilities.	£2,500.00	Outside Scope
Hearing Help Essex	P001109	05/04/18	343466	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1113498	5664873	Aim to relieve the isolation and lonliness of those with an aquired hearing loss, by offering practical help, support and guidance.	£5,000.00	Outside Scope

Helping Hands Essex	P007065	05/04/18	347020	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1133102	N/A	Promote recovery from alcohol abuse through residential and non residential services.	£4,000.00	Outside Scope
Home-Start Chelmsford	P005900	05/04/18	344872	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1112594	5552702	Play worker for the weekly parent support groups.	£4,000.00	Outside Scope
Support 4 Sight	P007721	20/04/18	343463	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1074812	N/A	Info desk and home visiting service for Broomfield Hosp. Eye Clinic	£4,000.00	
School Pastors, Billericay Street Pastors	P007775	31/05/18	345933	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1162343	N/A	SWF Schools Project, supporting school and counsellors to engage with young people who may be struggling.	£2,500.00	
PSU - Personal Support Unit	P007747	31/05/18	344396	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1090781	N/A	One to one practical and emotional support to clients before, during and after court.	£3,000.00	
InterAct	P001335	20/04/18	344002	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1048631	N/A	Community outreach and disability awareness	£1,000.00	
Central Essex Remap	P007722	20/04/18	343472	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	1137666	N/A	The group design and make, or adapts, equipment for people with disabilities if it is not commercially available.	£540.00	
Essex Stragglers	P007407	04/05/18	344871	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	N/A	N/A	Orienteering experience for schools in Chelmsford & Essex	£500.00	
Millrace Furniture Restoration Co-operative Ltd	P003687	20/04/18	343465	FIN9	Grants	Chelmsford City Council / Financial Services / Accountancy	03038603	N/A	Work experience and training for those recovering from mental health issues.	£3,000.00	Outside Scope

£299,568.00