

## 2018/19 Voluntary Sector Funding Database - Cash Grants/Commissioned Services/Contracts

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Environment and Regeneration	Arts Development Fund	Saudha	Second part of grant instalment	300
Environment and Regeneration	Arts Development Fund	Create	Second part of grant instalment	300
Environment and Regeneration	Arts Development Fund	Polka Childrens Theatre Ltd	Core funding for Polka Theatre	74,000
Environment and Regeneration	Arts Development Fund	Attic Theatre	Core funding for Attic Theatre	32,500
Environment and Regeneration	Arts Development Fund	Club Soda	Project funding	611
Environment and Regeneration	Arts Development Fund	Friends of South Park Gardens	Project funding	1,000
Environment and Regeneration	Arts Development Fund	Wimbledon Internation Music Festival	grant which part funds project	1,500
Environment and Regeneration	Arts Development Fund	Merton Music Foundation	grant which part funds project	1,500
Environment and Regeneration	Arts Development Fund	My Raynes Park	grant which part funds project	1,500
Environment and Regeneration	Arts Development Fund	Merton Arts Festival	grant which part funds project	1,500
Environment and Regeneration	Community Services	Colliers Wood Community Association	Community Association funding	12,780
Environment and Regeneration	Community Services	North East Mitcham Community Association	Community Association funding	38,600
Environment and Regeneration	Community Services	South Mitcham Community Association	Community Association funding	40,000
Environment and Regeneration	Community Services	South Wimbledon Community Association	Community Association funding	5,660
Environment and Regeneration	Community Services	St Mark's Family Centre	Community Association funding	56,020
Environment and Regeneration	Community Services	Wandle Industrial Museum	Community Association funding	4,090
Environment and Regeneration	Sustainable Communities	MVSC - regeneration partnerships community grant	Youth admin programme	20,000
Environment and Regeneration	Sustainable Communities	Sustainable Merton	Funding a programme of community champions to deliver support/IAG around sustainable living	30,000

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Environment and Regeneration	Sustainable Communities	Mitcham Scout Group	Improvements to the scout hut to reduce carbon emissions	12,000
Environment and Regeneration	Sustainable Communities	New Horizon Centre - Commonsense Trust	Improvements to the New Horizon community centre	12,000
Environment and Regeneration	Greenspaces	Deen City Farm	Annual operational running costs	94,900
<b>Environment and Regeneration</b>	<b>OVERALL E&amp;R FUNDING TO THE VCS:</b>			<b>440,761</b>
Children, Schools and Families	Early Intervention	Carers Support Merton (CSM)	Young Carers Service	67,500
Children, Schools and Families	Early Intervention	Jigsaw4U	Advocacy and Independent Visiting	57,500
Children, Schools and Families	EIP/Positive Activities	Metro	Boys and Young Men's Sexual Health Service	24,875
Children, Schools and Families	Public Health/Core CSF budget	Catch 22	Merton Substance Misuse Service	330,664
Children, Schools and Families	Public Health/Core CSF budget	Catch 22	CSE and Missing Service	90,000
Children, Schools and Families	Short Breaks	Merton Mencap	Holiday playschemes for children with disabilities	62,500
Children, Schools and Families	Short Breaks	Merton Mencap	Saturday Club for children with complex disabilities	32,500
Children, Schools and Families	Short Breaks	Merton Mencap	Activities for YP with LDD	35,000
Children, Schools and Families	Short Breaks	Merton Mencap	Kids First Parent Forum	18,000
Children, Schools and Families	Short Breaks	Merton Mencap	Holiday Clubs at Cricket Green School	28,000
Children, Schools and Families	Transport	Merton Mencap	Training YP with disabilities to travel independently	50,000
<b>Children, Schools and Families</b>	<b>OVERALL CSF FUNDING TO THE VCS:</b>			<b>796,539</b>
Communities and Housing	Homelessness Prevention Grant	Faith in Action	A10 Project to assist CEE nationals & to prevent rough sleeping	10,000
Communities and Housing	Housing General Fund	SPEAR	MASH Homeless Hostel for young single homeless	13,280
Communities and Housing	DCLG Grant	SPEAR	Homelessness Prevention Rough Sleepers Project for Merton & Sutton	160,000

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Communities and Housing	Adult Social Care Contract	Ability Housing Association	IND LIVING SCHEME for people with Learning Disability (accommodation based visiting support)	32,760
Communities and Housing	Adult Social Care Contract	Ability Housing Association	FLOATING SUPPORT SERVICE	24,000
Communities and Housing	Adult Social Care Contract	Alzheimer's Society	Community Dementia Services Hub	238,638
Communities and Housing	Adult Social Care Contract	Central & Cecil Housing Trust	Day Care (Woodlands) - for older people	358,830
Communities and Housing	Adult Social Care Contract	Housing 21	THE PANTILES - Extra Care Scheme- (Care and Support)	231,868
Communities and Housing	Adult Social Care Contract	Imagine Independence	Peer Support Service	113,116
Communities and Housing	Adult Social Care Contract	Choice Support	Supported living for adults with Learning Disabilities	979,889
Communities and Housing	Adult Social Care Contract	Vibrance	All Saints respite care -For people with a Learning Disability	259,302
Communities and Housing	Adult Social Care Contract	Metropolitan Support Trust	Supported Living - Jesmond Close LD	137,372
Communities and Housing	Adult Social Care Contract	Rethink Mental Illness	Independent Mental Health Advocacy (IMHA)	29,319
Communities and Housing	Adult Social Care Contract	United Response	Supported Living - Crescent Way & Woodland Way	624,000
Communities and Housing	Adult Social Care Contract	United Response	Autumn Close - Supported Living For people with a learning disability	242,235
Communities and Housing	Adult Social Care Contract	Voiceability	Adults advocacy service - Independent Mental Health Capacity Advocacy (IMHCA)	20,000
Communities and Housing	Supporting People Contract	Ability Housing Association	LAYTON Court - Housing related support	311,633
Communities and Housing	Supporting People Contract	Ability Housing Association	MERTON MOVE-ON - low level housing related support	107,805
Communities and Housing	Supporting People Contract	Ability Housing Association	MALCOLM ROAD - Housing related support	13,821
Communities and Housing	Supporting People Contract	Anchor Trust	ADYAR / SHELTERED accommodation - Housing related support	32,244
Communities and Housing	Supporting People Contract	Central & Cecil Housing Trust	ERICA/RAYMOND, BLACKHAM, GILBERT - Housing related support	18,900
Communities and Housing	Supporting People Contract	Grenfell Housing Association	SHORT LIFE / GRENFELL / GABLES / CHURCH CHANT BENNET - Housing related support	166,138

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Communities and Housing	Supporting People Contract	Grenfell Housing Association	LINKWAY/ALEX&HAYDONS - Housing Related Support	83,705
Communities and Housing	Supporting People Contract	Grenfell Housing Association	Young Persons scheme	58,000
Communities and Housing	Supporting People Contract	Hanover Housing Association	Sheltered - Housing Related Support	6,570
Communities and Housing	Supporting People Contract	Hanover Housing Association	GLEBELANDS - Housing Related Support	7,246
Communities and Housing	Supporting People Contract	Hestia Housing & Support	EX OFFENDERS SCHEME - Housing Related Support	30,400
Communities and Housing	Supporting People Contract	Hestia Housing & Support	FLOATING SUPPORT SERVICE	34,000
Communities and Housing	Supporting People Contract	Housing for Women	MERTON REFUGE - Housing Related Support	131,075
Communities and Housing	Supporting People Contract	Kingston Churches Housing Association	SHELTERED HOUSING-Alarm	5,154
Communities and Housing	Supporting People Contract	Metropolitan Support Trust	QUICKS AND LATIMER - Housing Related Support	7,359
Communities and Housing	Supporting People Contract	Millat Asian Housing Association	ASIAN ELDERS Sheltered - Housing Related Support	5,635
Communities and Housing	Supporting People Contract	Sanctuary Housing	LINDEN GATE - Housing Related Support	9,490
Communities and Housing	Supporting People Contract	SPEAR	MASH Hostel - Housing Related Support	144,725
Communities and Housing	Supporting People Contract	YMCA	SUPPORTED ACCOMMODATION	340,077
Communities and Housing	Ageing Well Preventative Grant fund	Age UK Merton	Promoting independence via preventative and restorative support through Living Well Service	76,405
Communities and Housing	Ageing Well Preventative Grant fund	Asian Elderly Group of Merton	Promoting independence via preventative and restorative support through community hub 2 days a week.	20,000
Communities and Housing	Ageing Well Preventative Grant fund	Carers Support Merton (CSM)	One stop shop for carers, facilitate carers assessments and community based support	276,219
Communities and Housing	Ageing Well Preventative Grant fund	Commonside Community Development Trust	Promoting independence via preventative and restorative support through lunch club, activities	50,000

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Communities and Housing	Ageing Well Preventative Grant fund	Merton and Morden Guild of Social Service	Promoting independence via preventative and restorative support through lunch club, activities and outreach.	29,854
Communities and Housing	Ageing Well Preventative Grant fund	Merton Vision (Merton Voluntary Association for the Blind)	Promoting independence via preventative and restorative support through buddying programme, emotional support and counselling	46,130
Communities and Housing	Ageing Well Preventative Grant fund	Wimbledon Guild of Social Welfare	Comprehensive menu of preventative services including community coaching sessions to help people live independently	43,420
Communities and Housing	Ageing Well Preventative Grant fund	Friends in St Helier	Promoting independence via preventative and restorative support	29,854
Communities and Housing	Public Health	Merton Voluntary Service Council	HRCH (the provider of the public health funded One You Merton programme) sub contract the development and delivery of health champions to MVSC. The contract is between HRCH and MVSC	10,000
Communities and Housing	Public Health Grant	Spectra Community Interest Group	To provide HIV prevention services and support to those living with HIV and their families. Consortium arrangement with LB Kingston, Richmond and Sutton, with LB Kingston as contract lead	64,900
Communities and Housing	Public Health Grant	Age UK Merton	To review Falls Prevention Strategy and develop pilots around 'active ageing'	32,430
Communities and Housing	Public Health Grant	Age UK Merton (and Wimbledon Guild) Befriending Scheme	To provide telephonic and face to face befriending for older people (aged 65+) who are socially isolated and lonely	40,000
Communities and Housing	Public Health Grant	WDP (formely known as Westminster Drug project)	To deliver the Integrated Adult Substance Misuse Service	1,274,989
Communities and Housing	Public Health Grant	Merton Chamber of Commerce	To add value and support our innovative and engaging workplace health and wellbeing programme. To act as a facilitator and introducer to business contacts and to engage businesses in the programme. Also some promotion and organisation of a celebration event for healthy workplace champions	5,000

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
<b>Communities and Housing</b>			<b>OVERALL C&amp;H FUNDING TO THE VCS:</b>	<b>6,987,787</b>
Corporate Services	Local Welfare Support Scheme	Wimbledon Foodbank	Donation to the Wimbledon Foodbank	10,000
Corporate Services	Strategic Partner Funding	Citizens Advice Merton and Lambeth	Generalist advice services	341,898
Corporate Services	Strategic Partner Funding	Merton Centre for Independent Living (CIL)	Pan disability policy and strategy service; advice and advocacy service	80,000
Corporate Services	Strategic Partner Funding	Merton Community Transport	Part funding towards CEO salary	25,000
Corporate Services	Strategic Partner Funding	Merton Voluntary Service Council	To provide a one stop shop infrastructure and strategic representation service for the voluntary, community and faith sector in Merton.	125,484
Corporate Services	Strategic Partner Funding	Merton Voluntary Service Council	Community Giving	18,000
Corporate Services	Strategic Partner Funding	Merton Voluntary Service Council	Infrastructure support	32,000
Corporate Services	Strategic Partner Funding	South West London Law Centres	Social welfare law services	56,034
Corporate Services	Strategic Partner Funding	Springfield Advice and Law Centre	Social welfare law services, with focus on clients with mental health issues	53,765
Corporate Services	London Councils Grant Scheme	London Councils	NB This fund is administered by London Councils, they are not the recipient	155,574
Corporate Services	Voluntary Sector Development Fund	Merton Voluntary Service Council	NB This fund is administered by MVSC, they are not the recipient	31,000
<b>Corporate Services</b>			<b>OVERALL CS FUNDING TO THE VCS:</b>	<b>928,755</b>
<b>TOTAL CASH GRANTS/</b>				<b>9,153,842</b>

#### 2018/19 Voluntary Sector Funding Database - Notional Funding

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Environment and Regeneration	N/A	Colliers Wood Community Association	Community Association funding	11,400
Environment and Regeneration	N/A	Commonside Community Development Trust	Community Association funding	44,730
Environment and Regeneration	N/A	North East Mitcham Community Association	Community Association funding	6,730

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Environment and Regeneration	N/A	South Mitcham Community Association	Community Association funding	25,890
Environment and Regeneration	N/A	South Wimbledon Community Association	Community Association funding	32,100
Environment and Regeneration	N/A	South London Tamil Welfare Group	Community Association funding	5,700
Environment and Regeneration	N/A	Wandle Industrial Museum	Community Association funding	27,870
<b>Environment and Regeneration</b>			<b>OVERALL E&amp;R NOTIONAL FUNDING:</b>	<b>154,420</b>
Communities and Housing	Housing General Fund	SPEAR	Notional Rent for using a council owned building as the MASH hostel	15,680
<b>Communities and Housing</b>			<b>OVERALL C&amp;H NOTIONAL FUNDING:</b>	<b>15,680</b>
Corporate Services	Strategic Partner Funding	Merton and Lambeth Citizens Advice Bureaux	Notional Rent Crown Parade and London Rd Mitcham	41,510
Corporate Services	Strategic Partner Funding	Merton Voluntary Service Council	Notional Rent Vestry Hall (April to June)	37,949
Corporate Services	N/A	Asian Elderly Group of Merton	Payroll	168
Corporate Services	N/A	Friends in St Helier	Payroll	122
Corporate Services	N/A	Merton Mencap	Payroll	969
Corporate Services	N/A	South Mitcham Community Association	Payroll	202
Corporate Services	N/A	South Wimbledon Community Association	Payroll	168
<b>Corporate Services</b>			<b>OVERALL CS NOTIONAL FUNDING:</b>	<b>81,089</b>
<b>TOTAL NOTIONAL FUNDING ALL DEPARTMENTS</b>				<b>251,189</b>

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
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**2018/19 Voluntary Sector Funding Database - Discretionary Rate Relief**

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Corporate Services	N/A	11th Mitcham Scout & Guide Group	Discretionary rate relief	315.52
Corporate Services	N/A	16th Morden Scout Group	Discretionary rate relief	292.69
Corporate Services	N/A	19th Wimbledon Scout Group	Discretionary rate relief	672.51
Corporate Services	N/A	1st Lower Morden Scout Group	Discretionary rate relief	955.03
Corporate Services	N/A	1st Merton Park Scout Group	Discretionary rate relief	112.11
Corporate Services	N/A	1st Morden Scout Group	Discretionary rate relief	377.73
Corporate Services	N/A	22nd Wimbledon Scout Group	Discretionary rate relief	1,976.06
Corporate Services	N/A	23rd Mitcham Scout Group	Discretionary rate relief	364.82
Corporate Services	N/A	2nd Morden Scout Group	Discretionary rate relief	285.94
Corporate Services	N/A	3rd Cheam Scout Group	Discretionary rate relief	324.26
Corporate Services	N/A	3rd Mitcham Scout Group	Discretionary rate relief	191.87
Corporate Services	N/A	6th And 12th Mitcham Scout Group	Discretionary rate relief	522.58
Corporate Services	N/A	8th Morden Scout Group	Discretionary rate relief	907.12
Corporate Services	N/A	Age UK Merton	Discretionary rate relief	907.12
Corporate Services	N/A	All Saints C of E Primary School	Discretionary rate relief	2,933.35
Corporate Services	N/A	Belgrave Harriers (CASC)	Discretionary rate relief	0.00
Corporate Services	N/A	Bismillah Cultural Centre (afghan Commun	Discretionary rate relief	1,010.65
Corporate Services	N/A	Buffer Bear Limited	Discretionary rate relief	14,592.00
Corporate Services	N/A	Carers Support Merton Ltd	Discretionary rate relief	512.72
Corporate Services	N/A	Carers Support Merton Ltd	Discretionary rate relief	295.80
Corporate Services	N/A	Cats Protection Trustee Limited	Discretionary rate relief	412.89
Corporate Services	N/A	Central Ward Residents And Sports Club	Discretionary rate relief	6,768.00
Corporate Services	N/A	Chapel Street Community Schools Trust	Discretionary rate relief	3,031.95
Corporate Services	N/A	Commonside Community Development	Discretionary rate relief	2,612.90
Corporate Services	N/A	Commonside Community Development	Discretionary rate relief	1,681.93
Corporate Services	N/A	Commonside Community Development	Discretionary rate relief	162.69
Corporate Services	N/A	Community Drug & Alcohol Recovery	Discretionary rate relief	3,303.10
Corporate Services	N/A	Cranleigh Lawn Tennis Club	Discretionary rate relief	2,304.00
Corporate Services	N/A	Date Valley School Trust	Discretionary rate relief	0.00
Corporate Services	N/A	Deen City Farm Limited	Discretionary rate relief	3,451.00
Corporate Services	N/A	Elmwood Lawn Tennis Club	Discretionary rate relief	1,094.40
Corporate Services	N/A	Ethnic Minority Centre Ltd	Discretionary rate relief	138.04
Corporate Services	N/A	Greater London Reserve Force Cadet	Discretionary rate relief	1,101.60
Corporate Services	N/A	Greenwich Leisure Ltd	Discretionary rate relief	57,188.00



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Corporate Services	N/A	Greenwich Leisure Ltd	Discretionary rate relief	21,994.54
Corporate Services	N/A	Greenwich Leisure Ltd	Discretionary rate relief	9,514.90
Corporate Services	N/A	Grenfell Housing & Training	Discretionary rate relief	13,507.80
Corporate Services	N/A	Headway-The Brain Injury Association	Discretionary rate relief	1,109.25
Corporate Services	N/A	Holy Trinity C Of E Primary School	Discretionary rate relief	13,409.60
Corporate Services	N/A	Jus 'T' Learn Limited	Discretionary rate relief	14,679.22
Corporate Services	N/A	Jus 'T' Learn Limited	Discretionary rate relief	3,844.80
Corporate Services	N/A	Lantern Arts Centre	Discretionary rate relief	78.88
Corporate Services	N/A	London Youth Support Trust	Discretionary rate relief	690.20
Corporate Services	N/A	Merton & Lambeth Citizens Advice	Discretionary rate relief	2,884.05
Corporate Services	N/A	Merton & Lambeth Citizens Advice	Discretionary rate relief	2,612.90
Corporate Services	N/A	Merton & Morden Guild Of Social Service	Discretionary rate relief	660.62
Corporate Services	N/A	Merton & Morden Guild Of Social Service	Discretionary rate relief	414.12
Corporate Services	N/A	Merton Community Transport	Discretionary rate relief	2,391.05
Corporate Services	N/A	Merton Voluntary Association For The	Discretionary rate relief	1,769.33
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	5,142.84
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	473.28
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	231.71
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	167.62
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	167.62
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	167.62
Corporate Services	N/A	Merton Voluntary Service Council	Discretionary rate relief	46.14
Corporate Services	N/A	Mitcham Cricket Club	Discretionary rate relief	96.14
Corporate Services	N/A	Mitcham Garden Village	Discretionary rate relief	266.22
Corporate Services	N/A	Mitcham Garden Village	Discretionary rate relief	259.56
Corporate Services	N/A	Next Generation Prophetic Ministry	Discretionary rate relief	61.59
Corporate Services	N/A	Next Generation Prophetic Ministry	Discretionary rate relief	42.95
Corporate Services	N/A	North East Mitcham Community	Discretionary rate relief	1,085.33
Corporate Services	N/A	North East Mitcham Community	Discretionary rate relief	246.50
Corporate Services	N/A	Old Rutlishians Association	Discretionary rate relief	4,176.00
Corporate Services	N/A	Old Wimbledonians Association Ltd	Discretionary rate relief	2,832.00
Corporate Services	N/A	Oxfam	Discretionary rate relief	1,540.63
Corporate Services	N/A	Oxfam	Discretionary rate relief	1,220.18
Corporate Services	N/A	Oxfam	Discretionary rate relief	375.91
Corporate Services	N/A	Polka Childrens Theatre Ltd	Discretionary rate relief	3,608.75
Corporate Services	N/A	Polka Childrens Theatre Ltd	Discretionary rate relief	1,232.50
Corporate Services	N/A	Polka Childrens Theatre Ltd	Discretionary rate relief	857.82
Corporate Services	N/A	Positive Network Community Project	Discretionary rate relief	867.68
Corporate Services	N/A	R.f.c.a GI	Discretionary rate relief	3,551.37

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Corporate Services	N/A	R.f.c.a Gl	Discretionary rate relief	399.60
Corporate Services	N/A	Raynes Park Residents Lawn Tennis Club	Discretionary rate relief	179.95
Corporate Services	N/A	Rfca	Discretionary rate relief	2,808.00
Corporate Services	N/A	Rise Education School Ltd	Discretionary rate relief	620.53
Corporate Services	N/A	Rise Education School Ltd	Discretionary rate relief	388.24
Corporate Services	N/A	Royal Mencap Society	Discretionary rate relief	1,010.65
Corporate Services	N/A	Sacred Heart Primary School	Discretionary rate relief	11,930.60
Corporate Services	N/A	Scope UK	Discretionary rate relief	831.94
Corporate Services	N/A	Scope UK	Discretionary rate relief	437.54
Corporate Services	N/A	Shofar Christian Church Ltd	Discretionary rate relief	394.40
Corporate Services	N/A	South London Tamil Welfare Group	Discretionary rate relief	709.03
Corporate Services	N/A	South Mitcham Community Association	Discretionary rate relief	2,154.10
Corporate Services	N/A	South West London Law Centres	Discretionary rate relief	419.05
Corporate Services	N/A	South Wimbledon Community Association	Discretionary rate relief	1,593.24
Corporate Services	N/A	South Wimbledon Community Association	Discretionary rate relief	1,179.12
Corporate Services	N/A	South Wimbledon District Guides	Discretionary rate relief	433.84
Corporate Services	N/A	St Helier & District Community Association	Discretionary rate relief	1,158.55
Corporate Services	N/A	St John Fisher Rc School	Discretionary rate relief	11,141.80
Corporate Services	N/A	St Mary's R C School	Discretionary rate relief	7,696.29
Corporate Services	N/A	St Matthews C Of E First School	Discretionary rate relief	4,917.94
Corporate Services	N/A	St Peter & St Paul Rc School	Discretionary rate relief	8,429.16
Corporate Services	N/A	St Teresa's Rc Primary School	Discretionary rate relief	8,368.45
Corporate Services	N/A	St Thomas of Canterbury RC Primary	Discretionary rate relief	16,170.40
Corporate Services	N/A	Sustainable Merton	Discretionary rate relief	98.60
Corporate Services	N/A	The Blue Cross	Discretionary rate relief	1,836.43
Corporate Services	N/A	The Chair Of The Board Of Governors	Discretionary rate relief	11,141.80
Corporate Services	N/A	The Colliers Wood Community Association	Discretionary rate relief	1,750.15
Corporate Services	N/A	The Endeavour Club	Discretionary rate relief	1,207.85
Corporate Services	N/A	The Endeavour Club	Discretionary rate relief	1,084.60
Corporate Services	N/A	The Headteacher All Saints C Of E	Discretionary rate relief	7,802.12
Corporate Services	N/A	The John Innes Society	Discretionary rate relief	42.52
Corporate Services	N/A	The London Acorn School CIC	Discretionary rate relief	4,905.35
Corporate Services	N/A	The Neurofibromatosis Association T/A	Discretionary rate relief	517.65
Corporate Services	N/A	The Priory C of E Primary School	Discretionary rate relief	8,381.00
Corporate Services	N/A	The Ursuline Education Trust	Discretionary rate relief	49,053.50
Corporate Services	N/A	The Ursuline Preparatory School	Discretionary rate relief	18,832.60
Corporate Services	N/A	The Wandle Industrial Museum Ltd	Discretionary rate relief	443.70
Corporate Services	N/A	The Wimbledon Guild of social welfare	Discretionary rate relief	300.73

Department	Funding Stream (if any)	Funded organisation(s)	Purpose of funding	Amount of funding
Corporate Services	N/A	Tooting & Mitcham Community Sports	Discretionary rate relief	12,870.00
Corporate Services	N/A	Trinity Hospice	Discretionary rate relief	542.30
Corporate Services	N/A	Trustees For Roman Catholic Purpose	Discretionary rate relief	40,919.00
Corporate Services	N/A	Trustees For Roman Catholic Purpose	Discretionary rate relief	2,415.70
Corporate Services	N/A	West Side Lawn Tennis Club	Discretionary rate relief	3,216.00
Corporate Services	N/A	Wimbledon & Wandle District Scout	Discretionary rate relief	132.85
Corporate Services	N/A	Wimbledon & Wandle District Scout	Discretionary rate relief	103.53
Corporate Services	N/A	Wimbledon & Wandle District Scout	Discretionary rate relief	85.78
Corporate Services	N/A	Wimbledon Guild Of Social Welfare	Discretionary rate relief	4,017.95
Corporate Services	N/A	Wimbledon Guild Of Social Welfare	Discretionary rate relief	1,898.05
Corporate Services	N/A	Wimbledon Guild Of Social Welfare	Discretionary rate relief	1,844.15
Corporate Services	N/A	Wimbledon Guild Of Social Welfare	Discretionary rate relief	887.40
Corporate Services	N/A	Wimbledon Park Community Trust	Discretionary rate relief	1,014.51
Corporate Services	N/A	Wimbledon Racquets & Fitness Club	Discretionary rate relief	2,391.05
Corporate Services	N/A	Wimbledon Rugby Football Club	Discretionary rate relief	3,072.00
Corporate Services	N/A	Wimbledon Rugby Football Club	Discretionary rate relief	2,208.00
Corporate Services	N/A	Workshop 305 (Community Interest)	Discretionary rate relief	18,468.00
Corporate Services	N/A	YMCA London & South West	Discretionary rate relief	10,205.10
<b>Corporate Services</b>			<b>OVERALL CS NOTIONAL FUNDING:</b>	<b>524,443</b>
<b>TOTAL DISCRETIONARY RATE RELIEF FUNDING ALL DEPARTMENTS</b>				<b>524,443</b>

<b>Total</b>	<b>9,929,474</b>
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