

**Covid 19 Grant Fund - £5000 plus further £2,500 awarded 11/05/20 & a further £2500 awarded 15/06/20: total £10,000**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Always Be You	4 <sup>th</sup> May 20	£500	To provide packs for isolated people with additional needs.	090129	39811905
Christ Church	4 <sup>th</sup> May	£340.03	To provide a laptop for use at their Debt Club Service which supports vulnerable people		Purchased by WTC
Citizens Advice EH	6 <sup>th</sup> May	£500	To help towards the technology required for the service to operate remotely	203698	70085235
Ware Cricket Club	6 <sup>th</sup> May	£250	To assist with them keeping the ground going once they are able to go back to providing lessons/games for local people	309986	00785806
5 <sup>th</sup> Ware Scouts	11 <sup>th</sup> May	£250	Assistance with ongoing insurance cost & umbrella organisation costs	308760	52256560
Chauncy School	11 <sup>th</sup> May	£500	To provide tablets for vulnerable children unable to access online lessons	308477	28785968

\*Net figure

**£2340.03**

**2<sup>nd</sup> tranche of payments week of 26<sup>th</sup> May**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Herts Boat Rescue	26 <sup>th</sup> May	£500	To protect the public on the waterways during lockdown & in the transition back to normality	20-92-54	40881716
Southern Maltings	26 <sup>th</sup> May	£500	To support 'the Lock Down Lounge' arts offering & provide online classes & tutorials	40-52-40	00013801

**£1000**

**3<sup>rd</sup> tranche of payments due 15<sup>th</sup> June**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Samaritans	1 <sup>st</sup> June	£500	To help provide tech for virtual reach out.	30-98-90	17367168
Leaside Church	8 <sup>th</sup> June	£500	Towards the cost of providing signage and hand sanitizer units	40-02-06	20031062
1 <sup>st</sup> Standon & Puckeridge Rainbows	8 <sup>th</sup> June	£400	To help pay for badges which have been completed during virtual meetings and for protective equipment when they are able to meet again as a group.	20-74-21	00775991
Covid 19 Mutual Aid	4 <sup>th</sup> May	£500	Local group of volunteers providing shopping, prescription collection, dog walking, etc	20-04-45	50609528
Deana Page	8 <sup>th</sup> June	£250	Towards provision of arts materials for online art classes via the Lockdown Lounge. Monies to be administered by Southern Maltings	40-52-40	00013801

**£2150****4<sup>th</sup> tranche of payments to be paid 30<sup>th</sup> June**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Ware U3A	16 <sup>th</sup> June	£500	To provide training on digital platforms to those isolating due to Covid-19	40-45-42	01271997
Ware Guiding	16 <sup>th</sup> June	£250	Funds have been depleted since they aren't charging subs but are continuing to run online activities. Have had to pay membership plus insurance for the year.	30-94-17	01665498
Friends of St. Catherine's School	16 <sup>th</sup> June	£250	PTA has been unable to fundraise – grant towards providing activities when the children are back in school & to assist with some virtual activities during lockdown.	20-30-37	60774766
Herts Mind Network	16 <sup>th</sup> June	£500	To assist with the cost of having moved all their groups/activities online.	40-52-40	00014009
Leaside Under 5s	22 <sup>nd</sup> June	£250	Help towards their additional PPE & covid training costs	60-22-32	49662112

**£1750**

**5<sup>th</sup> tranche of payments to be made 15<sup>th</sup> July**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Ware's The Music	29 <sup>th</sup> June	£162	To pay for a streaming platform for live performances	30-98-97	47073368
EHDC	6 <sup>th</sup> July	£1000	Diversions activities for young people during the summer holidays	60-02-36	52507637
Guideposts Trust	13 <sup>th</sup> July	£500	To provide packs & online activities for vulnerable service users	40-47-07	61219960

**£1,662****Total expenditure: £8902.03****Balance: £1097.97****6<sup>th</sup> tranche of payments to be made 15<sup>th</sup> August**

<b>Group</b>	<b>Date approved</b>	<b>Amount</b>	<b>Use of Funds</b>	<b>Sort Code</b>	<b>Account Number</b>
Ware Swimming Club	3 <sup>rd</sup> August	£500	Help towards cost of Club swims at the Lido	20-20-37	80460826
CVS Ware	10 <sup>th</sup> August	£500	Help towards cost of Tudor Sq building for Police use	40-11-64	50083585

**£500****Total expenditure: £9902.03****Balance: £97.03**