Voluntary Sector Payments List for Publicati	on 2020/21.
Organisation Name	2. Purpose of Spend
Rochdale Borough Council	Infection Control Grant Care Home October
	IC Grant Leighton House
Rochdale Borough Council Rochdale Borough Council	IC Comm Grant IC Comm Grant
Rochdale Borough Council	IC Comm Grant
	Infection Control Grant Payment - Staff Sickness claim 22/09/20 and Cash injection costs identified as Infection Control (PH England recommendations) WFC Grant
	WFC Grant
Rochdale Borough Council	WFC Grant
Rochdale Borough Council Rochdale Borough Council	Payment for Workforce Capacity Grant Workforce Capacity Grant
	WURNDER LEADING WITH USE AND A STATE OF THE
Rochdale Borough Council	Qtr 1 payment 2020/21 in line with the SLA.
Rochdale Borough Council Rochdale Borough Council	Qtr 3 payment 2020/21 in line with the SLA. Qtr 3 payment 2020/21 in line with the SLA (ref. 13134)
	Qu'z Payment 2020/21 in line with the SIA (ref. 13134)
-	Qtr 1 payment 2020/21 in line with the SLA (ref. 13134)
	Youth Opportunity Fund OMO51 Skylight Circus Arts Qtr 4 payment 2020/21 in line with the SLA
	Otr 4 payment 2020/21 in line with the SLA (ref. 13134)
	Annual Grant for Rochdale Borough Shopmobility 2020/21- 2nd quarter July to September 2020 Annual Grant for Rochdale Borough Shopmobility 2020/21 October to December 2020 - 3rd Quarter
	Annual Grant for Rochade Borough Shopmobility 2020/21 - Uctort quarter Journal Grant
Rochdale Borough Council	The Digital Inclusion Fund will be administered via the existing Seed Fund process (using well developed guidance around due diligence, and involves local people in decision making) and grants will be awarded specifically to grassroots activity related to
	Grant Funding (Connecting You) 'Adult Apprenticeships' Grant to Champness Hall Trust for carpet damage and structural survey
	ARADAG District Disability (2rt 1 Payment
	RADDAG District Disability Quarterly Payment
	RADDAG District Disability Quarterly Payment RADDAG District Disability Quarterly Payment
	Grant - Bangladesh Association And Community Project
	Grant - Back O'th Moss Community Centre
	Grant - Demesne Community Centre Grant - Crimblecroft Community Centre
Rochdale Borough Council	Grant - Sparth Community Centre
	Grant - Wardleworth Community Centre Grant - Burnside Community Centre
Rochdale Borough Council	urant - sursiace community centre Grant - Spotland Community Centre
Rochdale Borough Council	Grant - Turfhill Community Centre
	Grant - Castlemere Community Centre Grant - Syke Community
	Grant - Rochdale Womens Welfare
	Grant - Deeplish Community Centre
	Grant - Kashmir Youth Project Grant - Demesne Community Centre
Rochdale Borough Council	Grant - Bangladesh Association And Community Project
	Grant - Back O'th Moss Community Centre Grant - Crimblecroft Community Centre
-	Grant - Sparth Community Cette
Rochdale Borough Council	Grant - Wardleworth Community Centre
Rochdale Borough Council Rochdale Borough Council	Grant - Spotland Community Centre Grant - Turfhill Community Centre
Rochdale Borough Council	Grant - Burnside Community Centre
Rochdale Borough Council	Grant - Rochdale Womens Welfare
	Grant - Deeplish Community Centre Grant - Kashmir Youth Project
	Grant - Castlemere Community Centre
	Grant - Syke Community
	Grant - Cleworth Rd Centre VSG - Quarter 3 Grant Payment (2020/2021)
Rochdale Borough Council	VSG - Quarter 2 Grant Payment (2020/2021)
	VSG - Quarter 1 Grant Payment (2020/2021) VSG - Quarter 2 Grant Payment (01/07/20-30/09/2020)
Rochdale Borough Council	VSG - Quarter 1 Grant Payment (01/04/20-30)(06/2020)
Rochdale Borough Council	Sanctuary Crisis Accomodation Q3 (2020-21)
Rochdale Borough Council Rochdale Borough Council	Sanctuary Crisis Accomodation Q2 (2020-21) Sanctuary Crisis Accomodation Q1 (2020-21)
Rochdale Borough Council	Innovation Fund - Financial Re-engagement Worker - Private Rented Sector
	Innovation Fund - Universal Benefit
	The Lighthouse Project - Lighthouse Money Advice Innovation Fund - Provision of financial / budgeting workshops
	Innovation Fund - Volunteer Coordinator
	Innovation Fund - Provision of complex welfare benefits and debt advice and support for people with life changing or long term health conditions Innovation Fund - Rochdale Veterans Breakfast Club
Rochdale Borough Council	VSG - Quarter 1 Grant Payment (2020/2021)
	ABEN (a bed every night) SLA (3) Additional Emergency Cover (Staffport) of Proadfield Park Hotel (14/08/20-20/08/20)
	Additional Emergency Cover (Staffing) of Broadfield Park Hotel (24/08/20-20/09/20) Additional Emergency Cover (Staffing) of Broadfield Park Hotel (21/09/20-18/10/20)
Rochdale Borough Council	Additional Emergency Cover (Staffing) of Broadfield Park Hotel (19/10/20-15/11/20)
	HP/10/20 GRANT PAYMENT (CASH REGISTER FOR LITTLE MONKEYS SHOP) HP/04/20 GRANT PAYMENT (IT'S A KIND OF MAGIC)
Rochdale Borough Council	HP/03/20 GRANT PAYMENT (KAT'S DANCE ACADEMY PRESENTS SHOWTIME)
	HP/02/20 GRANT PAYMENT (HEYWOOD TRY PROGRAMME)
	GRANT PAYMENT - HW/04/20 LINDUM COURT SOCIAL HW/10/20 GRANT PAYMENT (CHRISTMAS GIFTS FOR CHILDREN AND PENSIONERS - SERVICE USERS OF BACK O TH MOSS COMMUNITY CENTRE)
Rochdale Borough Council	MEF/04/19 & MP/13/19 GRANT PAYMENT (MIDDLETON HOLIDAY @ HOME 2020)
	MEF/01/20 GRANT PAYMENT (CHRISTMAS LIGHTS SWITCH ON 2020 AND BARRIERS) MP/01/20 GRANT PAYMENT (MIDDLETON TOWN CENTRE MANAGEMENT FUNCTION 2020)
	mir/JUJ2 og rann i partimen (initibilities) in 10 two cen in the management punction and in t
Rochdale Borough Council	MEF/04/19 & MP/13/19 GRANT PAYMENT (MIDDLETON HOLIDAY @ HOME 2020)
	MP/06/20 GRANT PAYMENT (FITNESS AND SOCIALISING OVER 50'S SESSIONS) M/26/20 GRANT PAYMENT (CHAIRS AND STORAGE TROLLEY FOR SCOUT GROUP HUT)
	M/25/ZURIANI PATMENI (LIARIS AND SURGELINITERS) CUI GROUP HU I) M/11/20 GRANT PAYMENT (MCRC LAPTOS FOR VOLUNTERS)
Rochdale Borough Council	W/13/20 GRANT PAYMENT (ENIOYING THE OUT OF DOORS)
	W/05/20 GRANT PAYMENT (THE STRAND CHRISTMAS TREE) W/33/20 GRANT PAYMENT (STONEY HILL COMMUNITY WILDLIFE AREA SEEDS/BULBS FOR LONGFIELD ROAD ENTRANCE)
Rochdale Borough Council	W/11/20 GRANT PAYMENT (SPOTLAND CHURCH COMMUNITY GROUPS LAPTOP)
	W/13/20 GRANT PAYMENT (NORDEN RECERTION) W/13/20 GRANT PAYMENT (NURSIONE SCREATION)
	M/08/20 GRANT PAYMENT (UNIFORMS FOR ALL) M/03/20 GRANT PAYMENT (SPOTLAND METHODIST CHURCH TODDLER GROUP EQUIPMENT)
Rochdale Borough Council	M/31/20 GRANT PAYMENT (CHRISTMAS BOXES)
	PF/24/19 GRANT PAYMENT (PENNINES IN BLOOM 2021) PF/27/19 GRANT PAYMENT (CRAY JUNIOR ACTIVITY CLUB SUMMER ACTIVITY DAYS)
	FY[2] STANT FATMEN (LCAT JOING ACTION CANUAL CHAINT AND STATE OF THE S
Rochdale Borough Council	PF/21/19 GRANT PAYMENT (EBOR STUDIO WORKSHOP FURNITURE)
	PF/08/20 GRANT PAYMENT (IT EQUIPMENT FOR MILNROW AND DISTRICT WI) PF/06/20 GRANT PAYMENT (PUTTING THE PENNINES ONLINE)
Rochdale Borough Council	PW/05/20 GRANT PAYMENT (SMALLBRIDGE PANTRY CHILDREN'S CHRISTMAS GIFTS)
	RP/40/39 GBANT PAYMENT (TRAINING KIT FOR PENINNE) ESTO. PA(3/3) GBANT PAYMENT (TRAINING KIT FOR PENINNE) ESTO.
Rochdale Borough Council	RP/03/20 GRANT PAYMENT (MANAGING HEALTHIER LIFESTYLES)

3. Directorate / Service Responsible				7. Supplier / BeneficiaryName	8. Registered Numb	per
COMMISSIONING AND STATUTORY COMMISSIONING AND STATUTORY	01.04.20 01.04.20	31.03.21 31.03.21		POSSABILITIES CIC ISF POSSABILITIES CIC ISF	Social Enterprise Social Enterprise	
COMMISSIONING AND STATUTORY	01.04.20	31.03.21		POSSABILITIES CIC ISF	Social Enterprise	
COMMISSIONING AND STATUTORY COMMISSIONING AND STATUTORY	01.04.20 01.04.20	31.03.21 31.03.21		LINKABILITY ROYAL MENCAP SOCIETY	Registered Charity Registered Charity	
COMMISSIONING AND STATUTORY	01.04.20	31.03.21		POSSABILITIES CIC ISF	Social Enterprise	222311
ADULT CARE LCO FUNCTIONS	01.04.20	31.03.21		POSSABILITIES CIC ISF	Social Enterprise	
ADULT CARE LCO FUNCTIONS ADULT CARE LCO FUNCTIONS	01.04.20 01.04.20	31.03.21 31.03.21		POSSABILITIES CIC ISF POSSABILITIES CIC ISF	Social Enterprise Social Enterprise	
ADULT CARE LCO FUNCTIONS	01.04.20	31.03.21		ROYAL MENCAP SOCIETY	Registered Charity	222377
ADULT CARE LCO FUNCTIONS	01.04.20	31.03.21		LINKABILITY	Registered Charity	
EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	44013 43922	44104 44012		HOME START ROCHDALE BOROUGH HOME START ROCHDALE BOROUGH		1107258 1107258
EARLY HELP AND SCHOOLS	44105	44196		HOME START ROCHDALE BOROUGH		1107258
EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS	44105 44013	44196 44104		BARNARDOS BARNARDOS		216250 216250
EARLY HELP AND SCHOOLS	43922	44012		BARNARDOS		216250
EARLY HELP AND SCHOOLS	43556	43921		SKYLIGHT CIRCUS ARTS		1001570
EARLY HELP AND SCHOOLS EARLY HELP AND SCHOOLS				HOME START ROCHDALE BOROUGH BARNARDOS		
ECONOMY DIRECTORATE	43922	44286		ROCHDALE BOROUGH SHOPMOBILITY		1047613
ECONOMY DIRECTORATE	43922	44286		ROCHDALE BOROUGH SHOPMOBILITY		1047613
ECONOMY DIRECTORATE ECONOMY DIRECTORATE	43922 43983	44286 44256		ROCHDALE BOROUGH SHOPMOBILITY ACTION TOGETHER		1047613 1165512
ECONOMY DIRECTORATE	43952	44256		ROCHDALE TRAINING ASSOCIATION LIMITED		526144
ECONOMY DIRECTORATE NEIGHBOURHOODS AND ENVIRONMENT	44243 43922	44243 44012		CHAMPNESS HALL TRUST		115475
NEIGHBOURHOODS AND ENVIRONMENT	44013	44104		ROCHDALE AND DISTRICT DISABLED ACTION GRP ROCHDALE AND DISTRICT DISABLED ACTION GRP		115475
NEIGHBOURHOODS AND ENVIRONMENT	44105	44196		ROCHDALE AND DISTRICT DISABLED ACTION GRP		115475
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44197 43922	44286 44256		ROCHDALE AND DISTRICT DISABLED ACTION GRP BANGLADESH ASSOCIATION AND COMMUNITY PROJECT		115475 1106571
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		BACK OTH MOSS COMMUNITY CENTRE		1171802
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		DEMESNE COMMUNITY ASSOCIATION		1061422
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		CRIMBLE CROFT COMMUNITY CENTRE SPARTH COMMUNITY CENTRE		1081704 516601
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		WARDLEWORTH COMMUNITY CENTRE ASSOCIATION		702903
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		BURNSIDE CENTRE ACCOUNT		1145309
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		SPOTLAND COMMUNITY CENTRE TURE HILL INITIATIVE CENTRE	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		CASTLEMERE COMMUNITY CENTRE	N/A	515622
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		NORTH AREA PARTNERSHIP		1110073
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		ROCHDALE WOMENS WELFARE ASSOCIATION DEEPLISH COMMUNITY CENTRE		1113487 1090588
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		KASHMIR YOUTH PROJECT		1003644
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		DEMESNE COMMUNITY ASSOCIATION		1061422
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		BANGLADESH ASSOCIATION AND COMMUNITY PROJECT BACK OTH MOSS COMMUNITY CENTRE		1106571 1171802
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256	7500	CRIMBLE CROFT COMMUNITY CENTRE		1081704
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		SPARTH COMMUNITY CENTRE WARDLEWORTH COMMUNITY CENTRE ASSOCIATION		516601 702903
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		SPOTLAND COMMUNITY CENTRE SPOTLAND COMMUNITY CENTRE	N/A	702903
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		TURF HILL INITIATIVE CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		BURNSIDE CENTRE ACCOUNT		1145309
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		ROCHDALE WOMENS WELFARE ASSOCIATION DEEPLISH COMMUNITY CENTRE		1113487 1090588
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256	2500	KASHMIR YOUTH PROJECT		1003644
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44256 44256		CASTLEMERE COMMUNITY CENTRE NORTH AREA PARTNERSHIP		515622 1110073
NEIGHBOURHOODS AND ENVIRONMENT	43922	44256		CLEWORTH CHILDRENS ACTIVITY CENTRE	N/A	11100/3
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286		PETRUS COMMUNITY		510904
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44286 44286		PETRUS COMMUNITY PETRUS COMMUNITY		510904 510904
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286		BRENTWOOD		1004389
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286		BRENTWOOD		1004389
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44286 44286		THE SANCTUARY TRUST THE SANCTUARY TRUST		1020295 1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286		THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922			THE BOND BOARD LIMITED		1040176
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44286 44286		RECOVERY REPUBLIC CIC INSPIRE MIDDLETON		
NEIGHBOURHOODS AND ENVIRONMENT	43922			THE BOND BOARD LIMITED		1040176
NEIGHBOURHOODS AND ENVIRONMENT	43922			PETRUS COMMUNITY		510904
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922			ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU THE ROYAL BRITISH LEGION ROCHDALE		701212
NEIGHBOURHOODS AND ENVIRONMENT	43922			PETRUS COMMUNITY		510904
NEIGHBOURHOODS AND ENVIRONMENT	43922			THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43922 43922	44286 44286		THE SANCTUARY TRUST THE SANCTUARY TRUST		1020295 1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286		THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44105 44013	2021 2021		HEYWOOD CHILDRENS CHARITY LITTLE MONKEYS POSSABILITIES CIC TRADING	N/A	1084011
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021		KATS DANCE EVENTS AND COMM TEAM	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	3275	ROCHDALE HORNETS SPORTING FOUNDATION		1159601
NEIGHBOURHOODS AND ENVIRONMENT	44075	44075 44197	200	LINDUM COURT SOCIAL CLUB	N/A	1171802
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44166 43891	2021		BACK OTH MOSS COMMUNITY CENTRE LINK4LIFE CHARITY		11118610
NEIGHBOURHOODS AND ENVIRONMENT	44013			MIDDLETON TOWN CENTRE MANAGEMENT CO LTD	N/A	
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44013 44166	2021 2021		MIDDLETON TOWN CENTRE MANAGEMENT CO LTD FAIRSTAGE ACADEMY	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43891			LINK4LIFE CHARITY	N/A	1118610
NEIGHBOURHOODS AND ENVIRONMENT	44105	2021		LINK4LIFE CHARITY		1118610
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44166 44075	2021 2021		9TH HEYWOOD ST MICHAELS SCOUT GROUP MULTICULTURAL RESOURCE CENTRE	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44166	2021		GIRL GUIDING ROCHDALE DIV SPRINGFIELD ACT CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44044			ROCHDALE BOROUGHWIDE HOUSING	N/A	
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44166 44075			NEW SPOTLAND RESIDENTS AND TENANTS ASSOCIATION SPOTLAND METHODIST CHURCH	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44105	2021	180	FRIENDS OF NORDEN RECREATION GROUND	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44075			SPOTLAND METHODIST CHURCH	N/A	
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44075 44166	2021 2021		SPOTLAND METHODIST CHURCH VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43891	2021	8098.4	PENNINES IN BLOOM	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43891	2021		CRAY JUNIOR ACTIVITY CLUB	N/A	
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	43891 43891	2021 2021		ST ANNS MORRIS TROUPE EBOR STUDIO MEMBERS GROUP	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44136	2021	900	MILNROW AND DISTRICT WI	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44136			HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT NEIGHBOURHOODS AND ENVIRONMENT	44136 44013	2021 2021		OUR LOCAL PANTRY SMALLBRIDGE PENNINE JUNIORS FC	N/A N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	2618.32		N/A	

Rochdale Borough Council RP/39/19 GRANT PAYMENT (MAYEIFLD SPORTS CENTRE REFURBISHMENT)

Rochdale Borough Council Rochdale Borough Council CG/13/18 GRANT PAYMENT (VICTORIAN KITCHEN GARDEN)
M/25/19 GRANT PAYMENT (CUTGATE BUNGALOWS FLOWER BED)

Rochdale Borough Council RP/01/20 GRANT PAYMENT (CONFERENCE TABLE AND CHAIRS FOR SPOTLAND COMMUNITY CENTRE)

Rochdale Borough Council Rochdale Borough Council RP/03/20 GRANT PAYMENT (MANAGING HEALTHIER LIFESTYLE)
RSCP Voluntary and Community Grant Scheme 2020 RSCP Voluntary and Community Grant Scheme 2020

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council RSCP Voluntary and Community Grant Scheme 2020 RSCP Voluntary and Community Grant Scheme 2020 RSCP Voluntary and Community Grant Scheme - 2020

RSCP Voluntary and Community Grant - 2020 Caring and Sharing - £5,629.60 Cartwheel Arts - £5,464.00 Hamer Boxing Club - £2,000.00 Up CIC - £5,000.00 Admin - £589.60 Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council

RSCP Voluntary and Community Grant 5-020 Caring and Sharing -155,629.60 Cartwheel Arts -153,464.00 Hamer Boxing Club -12,000.00 Up CIC -153,000.00 Admin -1589.60 RSCP Voluntary and Community Grant Scheme 2020 Grant: Community Grant Scheme 2020 Grant: Community Safety & Wellbeing grant - Outdoor Sports and other related activities.

Grant- Black History Month
Grant- Black History Month
Invoice for grant income awarded - 'A Bed for Every Night' Service - extension approved for 9 mths (01.07.20 – 31.03.21) Total approved income £54,000.00. Invoice period 01.07.20 – 30.09.20

£15,000 Section 106 formal sport grant for provision of disabled toilet. Agreed Cabinet June 2020 Remaining grant payment to be made to ELR for the new play area at Heywood Station HTC/02/20 GRANT PAYMENT (SANDON HOUSE ISOLATION TO INCLUSION)

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council HTC/04/20 GRANT PAYMENT (RECOVERY REPUBLIC REFURBISHMENT - COVID-19 SAFETY AND SOCIAL SPACING)

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council THT/04/20 GRANT PAYMENT (HETWOOD CRICKET CLUB MOWER)

MTC/04/20 GRANT PAYMENT (HETWOOD CRICKET CLUB MOWER)

MTC/04/20 GRANT PAYMENT (MILLS HILL ACCESS FOR ALL PHASE 2 - MILLS HILL RAILWAY STATION PLANTERS)

TC/03/20 GRANT PAYMENT (MAYFIELD SPORTS CENTRE REFURBISHMENT)

TC/37/19 GRANT PAYMENT (CCTV FOR FALINGE PARK)
VSG - Quarter 3 Grant Payment (01/10/20-31/12/2020)
VSG - Quarter 4 Grant Payment (2020/2021) Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Additional Emergency Cover (Staffing) of Broadfield Park Hotel (27/07/20-23/08/20)
Expenses
Additional Emergency Cover (Staffing) of Broadfield Park Hotel (29/06/20-26/07/20) Additional Emergency Cover (Staffing) of Broadfield Park Hotel (16/11/20-13/12/20)
Additional Emergency Cover (Staffing) of Broadfield Park Hotel (14/12/20-23/12/20)
VSG - Quarter 4 Grant Payment (01/01/21-31/03/2021)
Sanctuary Crisis Accomodation Q4 (2020-21) Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council

Holland House - Homelessness Support / Emergency Cover Grant: Hate Crime Stop Hate UK- Online Disability group and other

Grant: Hate Crime online project February 2021 Grant: Hate Crime Awareness week February 2021 Hate Crime Grant: LGBT group Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council

Hate Crime Grant: Talking Heads – Hating is a crime
Grant: Holocaust Memorial Day Fiddlestix
Grant: Holocaust Memorial Day Creative Film & technical assistance Rochdale Borough Council

Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council Winter Grant Funding

Rochdale Borough Council Rochdale Borough Council

Rochdale Borough Council

PRS Development Grant

Rochdale MBC main grant - underpayment of grant, correction for FY 2020/21 Total cost = £35.000.00 Tax date - 22.2.2021

Enhanced Funding Offer from RSCP Grant Funding

PF/20/20 GRANT PAYMENT (LITTLEBOROUGH ARTS FESTIVAL - COVID RECOVERY AND LOOKING FORWARD)

Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Rochdale Borough Council Voluntary Sector Grant 2020 Mental Health Growth Project

Children of Alcohol Dependent Parents Grant Scheme (CoADP) Rochdale Borough Council Rochdale Borough Council Children of Alcohol Dependent Parents Grant Scheme (CoADP)
Children of Alcohol Dependent Parents Grant Scheme (CoADP) Rochdale Borough Council Children of Alcohol Dependent Parents Grant Scheme (CoADP)

NEIGHBOURHOODS AND ENVIRONMENT	43891	2021	4713.89	MAYFIELD SPORTS CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43497	2021	2500	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	250	ROCHDALE BOROUGHWIDE HOUSING	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	2295	SPOTLAND COMMUNITY CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	1981.68	CWTC	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	26860	ROCHDALE WOMENS WELFARE ASSOCIATION		1113487
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	5464	CARTWHEEL ARTS		519394
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	14950	EUROPIA		1161453
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	661.1	BASA	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	18683.2	ACTION TOGETHER		1165512
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	7525	EARLY BREAK		1072052
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	19600	ROCHDALE CONNECTION TRUST		1074736
NEIGHBOURHOODS AND ENVIRONMENT	44166	44256	1000	BASA		
NEIGHBOURHOODS AND ENVIRONMENT	44105	44228	1000	NIGERIA COMMUNITY ASSOCIATION		1076856
NEIGHBOURHOODS AND ENVIRONMENT	44105	44105	1100	CARING AND SHARING	SCO43781	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	18000	STEPPING STONE PROJECTS		1004375
NEIGHBOURHOODS AND ENVIRONMENT	44012	44286	15000	THE ROYLE BOWLING AND BILLIARDS CLUB	n/a	
NEIGHBOURHOODS AND ENVIRONMENT	42912	44286	652	EAST LANCASHIRE LIGHT RAILWAY CO LTD		2023981
NEIGHBOURHOODS AND ENVIRONMENT	44013	44075	1500	SANDON HOUSE COMMUNITY CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44044	2021	4557.6	RECOVERY REPUBLIC CIC	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44075	44136	5000	HEYWOOD CRICKET CLUB	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44105	2021	3376.56	FRIENDS OF ROCHDALE MILLS HILL	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	44013	2021	6122.64	MAYFIELD SPORTS CENTRE	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43891	2021	4877	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	N/A	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	16425	BRENTWOOD		1004389
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	32562	PETRUS COMMUNITY		510904
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	16682	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	1000	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	17000	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	17000	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	5209.38	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	16425	BRENTWOOD		1004389
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	4500	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	24579	THE SANCTUARY TRUST		1020295
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	1500	ROCHDALE AND DISTRICT DISABLED ACTION GRP		115475
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	500	CARING AND SHARING	SCO43781	
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	500	NIGERIA COMMUNITY ASSOCIATION		1076856
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	500	LINK4LIFE CHARITY		1118610
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	500	POSSABILITIES CIC TRADING		
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	100	ROCHDALE AND DISTRICT DISABLED ACTION GRP		115475
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	220	ROCHDALE AND DISTRICT DISABLED ACTION GRP		115475
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	25250	ACTION TOGETHER		1165512
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	50000	THE BOND BOARD LIMITED		1040176
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	35000	ROCHDALE AND DISTRICT CITIZENS ADVICE BUREAU		701212
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	13000	STEPPING STONE PROJECTS		1004375
NEIGHBOURHOODS AND ENVIRONMENT	43922	44286	2385	LITTLEBOROUGH ARTS FESTIVAL		1156946
PUBLIC HEALTH	43922	44286	50700	LINK4LIFE CHARITY		6052980
PUBLIC HEALTH	43922	44286	15000	HOURGLASS ENVIRONMENT LTD		
PUBLIC HEALTH	43922	44012	50213	EARLY BREAK		
PUBLIC HEALTH	44013	44104	50213	EARLY BREAK		
PUBLIC HEALTH	44105	44196	57213	EARLY BREAK		
DUDUCHEALTH	44107	44200	FF212	EARLY BREAK		

44197 44286 55213 EARLY BREAK

PUBLIC HEALTH