

Grant Reference Number/ID	Grant Start Date	Grant End Date	Grant Review Date	Grant Value	Irrecoverable VAT	Supplier Name	Supplier Registered Charity Number	SME Supplier	VCSE Supplier	Tender Process Type
	08/01/2015	08/01/2015	N/A	£1,406	Null	Dementia Friendly - Tring	other	N/A	Yes	Grant Aid
	08/01/2015			£1,250	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	27/01/2015			£5,000	Null	Sunnyside Rural Trust Limited	1004262	N/A	Yes	Grant Aid
	27/01/2015			£1,625	Null	Sustrans Ltd	326550	N/A	Yes	Grant Aid
	03/02/2015			£25,000	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	03/02/2015			£118,750	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	05/03/2015			£10,000	Null	Community Action Dacorum	1098150	N/A	Yes	Grant Aid
	05/03/2015	05/03/2015	N/A	£1,500	Null	Parkrun Ltd	club	N/A	Yes	Grant Aid
	26/03/2015	26/03/2015	N/A	£400	Null	Comets Road Running Club	club	N/A	Yes	Grant Aid
	31/03/2015	31/03/2015	N/A	£3,489	Null	Apsley Paper Trail Ltd	1079008	N/A	Yes	Grant Aid
	31/03/2015	31/03/2015	N/A	£5,000	Null	First Potten End Scout Group	1096413	N/A	Yes	Grant Aid
	31/03/2015	31/03/2015	N/A	£1,600	Null	Hemel Aces Football Club	club	N/A	Yes	Grant Aid
	31/03/2015	31/03/2015	N/A	£4,632	Null	Herts & Middlesex Wildlife Trust	239863	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£40,950	Null	Age UK Dacorum	1098150	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£146,780	Null	Community Action Dacorum	1098150	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£171,890	Null	Dacorum Citizens Advice Bureau	1098150	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£20,500	Null	DENS	1097185	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£34,200	Null	Hemel Day Centre Ltd	272688	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£33,730	Null	Mediation Hertfordshire Ltd	Mediation Hertfordshire is a non profit making company, with charitable objectives registered as an Industrial & Provident Society No. 28695R	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£48,610	Null	Relate Dacorum, Watford & Three Rivers	1053740	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£10,600	Null	Signpost	1151210	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£58,000	Null	The Dacorum Heritage Trust Ltd	1026161	N/A	Yes	Grant Aid
	07/04/2015	31/03/2016	01/04/2016	£56,960	Null	Volunteer Centre Dacorum	1088117	N/A	Yes	Grant Aid
	14/04/2015			£10,000	Null	Age UK Dacorum	1098150	N/A	Yes	Grant Aid
	28/04/2015	30/06/2015	01/07/2015	£15,833	Null	Druglink Ltd West Herts	295384	N/A	Yes	Grant Aid
	05/05/2015	05/05/2015	N/A	£1,000	Null	Samaritans of South West Herts	260598	N/A	Yes	Grant Aid
	07/05/2015			£106,250	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	07/05/2015			£5,000	Null	Sunnyside Rural Trust Limited	1004262	N/A	Yes	Grant Aid
	11/05/2015			£13,184	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	26/05/2015			£1,250	Null	Signpost	1151210	N/A	Yes	Grant Aid
	02/06/2015			£1,625	Null	Sustrans Ltd	326550	N/A	Yes	Grant Aid
	23/06/2015			£2,875	Null	Hertsmere Leisure	1093653	N/A	Yes	Grant Aid
	02/07/2015	30/09/2015	01/10/2016	£15,833	Null	Druglink Ltd West Herts	295384	N/A	Yes	Grant Aid
	14/07/2015			£3,000	Null	Mediation Hertfordshire Ltd	Mediation Hertfordshire is a non profit making company, with charitable objectives registered as an Industrial & Provident Society No. 28695R	N/A	Yes	Grant Aid
	16/07/2015	16/07/2015	N/A	£4,800	Null	Hospice of St Francis	280825	N/A	Yes	Grant Aid
	16/07/2015	16/07/2015	N/A	£2,000	Null	Cruse Bereavement Care Hertfordshire	208078	N/A	Yes	Grant Aid
	16/07/2015	16/07/2015	N/A	£5,000	Null	Swan Youth Centre	1039966	N/A	Yes	Grant Aid
	21/07/2015	21/07/2015	N/A	£5,000	Null	Excite-ed Community Interest Company	other - community interest company	N/A	Yes	Grant Aid
	21/07/2015	21/07/2015	N/A	£5,000	Null	HHTC Boxmoor Playhouse Account	club / other form of association	N/A	Yes	Grant Aid
	30/07/2015			£106,250	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	26/08/2015	26/08/2015	N/A	£2,000	Null	East Of England Ambulance Service NHS Trust	1049788	N/A	Yes	Grant Aid
	15/09/2015			£10,000	Null	Community Action Dacorum	1098150	N/A	Yes	Grant Aid
	22/09/2015	22/09/2015	N/A	£5,000	Null	1st Gadebridge Scout Group	302539	N/A	Yes	Grant Aid
	29/09/2015			£106,250	Null	Dacorum Sports Trust	1103980	N/A	Yes	Grant Aid
	15/10/2015	31/12/2015	01/01/2016	£15,833	Null	Druglink Ltd West Herts	295384	N/A	Yes	Grant Aid
	08/12/2015	08/12/2015	N/A	£2,000	Null	Dacorum Indian Society	club or other form of association	N/A	Yes	Grant Aid
	17/12/2015	17/12/2015	N/A	£1,500	Null	The Salvation Army	214779	N/A	Yes	Grant Aid
	22/12/2015	22/12/2015	N/A	£4,500	Null	Hertfordshire Association for Care & Resettlement Offenders	268835R (in the process of converting to a CIO)	N/A	Yes	Grant Aid
	24/12/2015	24/12/2015	N/A	£2,000	Null	Astley Cooper Art Appreciation Project	1002449	N/A	Yes	Grant Aid
			Total	£1,254,854						0