

## Appendix 2

## Summary Table of Applications for EHT

Organisation	Organisation Background	Amount Requested	Use of Grant	Information provided	Comments	Funding in Previous Years	Eligibility
9th Kenton Scout Group	Multi-faith, multi-cultural Scout Group for children in Kingsbury, Kenton and Stanmore. Over 90 members aged 6-14 with waiting lists for each section (Beavers, Cubs, Scouts).	£1,100.00	Pop up tents for use on camping expeditions to replace their ageing stock of tents.	Requisite information in place	Two quotes provided		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Afghan Association of London (Harrow)	Registered charity to support and assist the Afghan community in issues of welfare, advocacy, integration and independence. Supplementary school events reach over 300 people.	£1,500.00	Sound system including microphones and speakers for use at community programmes and events. Activities alleviate social isolation and facilitate integration.	All other documentation has been provided.	Total cost of £1,595.03 with the excess being met by the organisation.  <b>One quote provided</b>	<b>EHT 2011</b> <b>£1,939.95</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Blossom	Women's organisation that aims to improve the quality of life amongst all women in the borough regardless of background, culture, religion or age. Their main purpose is to improve the general well-being and health of females. Membership of 150 women of all ages and ethnicities.	£1,500.00	Sound System with speakers and microphones with stands, Projector and projector screen, Mobile Tape/CD, Fold away tables and gazebo, Food preparation/Frying equipment/Drinks dispenser.	<b>No Information provided.</b>	<b>Some items under £100 - not capital costs.</b> Two quotes provided for most items. However, only one quote for projector screen has been provided and for two items there are discrepancies between quotes submitted and costs listed.		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query

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Girlguiding Middlesex North West	GMNW run The Willow Tree Centre to give opportunities to service users (various youth groups, Kids can Achieve, Scouts, Guides, Cadets) to work as a team and gain confidence and leadership skills.	£1,361.46	Six folding tables and forty chairs for use in the new building.	Requisite information in place.	Chairs bought in bulk would qualify as capital.	EHT 2009 £955	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Happy Days Childrens Charity	National charity providing holidays and day trips for children with special needs.	£1,500.00	Residential trip to France for 13 Harrow children with disabilities, to promote education and inclusion.	<b>Bank details and Equal Opportunities policy not provided,</b> All other information has been provided.	<b>No quotes provided:</b> only a payment plan. <b>Costs constitute revenue</b> rather than capital spend.		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Harrow Anti-Racist Alliance	Multi-ethnic grass-roots organisation which supports people subject to racial discrimination, runs anti-racist training courses, offers work experience and organises youth, arts, media and health projects.	£1,499.97	3 Laptops for workers and volunteers to increase efficiency and ensure business continuity.	Requisite information in place.	Two quotes provided. - <b>Suppliers not identified.</b>		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query

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Harrow Association of Disabled People	Provides a wide range of help and support services to 9000 disabled people from a wide variety of cultures and backgrounds.	£1,422.00	Two cash tills for use at the Red Brick Cafe to help 45 people with learning disabilities and 20 volunteers serve customers and gain numeracy and money skills.	Requisite information in place.	<b>Application submitted eight days late</b> on 13/03/12 - Deadline was 05/03/12.  <b>One quote provided</b>	EHT 2009 £1,000	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Harrow Carers	Registered charity which provides practical support and advice to carers and their families.	£1,500.00	Four laptops to add to the existing eight laptops currently in use for the Carers training project.	Requisite information has been submitted.	Total cost of £1,867.20 with the balance to be met by the organisation.  Two quotes provided		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Harrow Karate Club	Karate sports club for both adults and young people. Currently has 20 students between ages 6 and 50, of all ethnic groups.	£1,500.00	Foam interlocking mats - to make training safer .	<b>Equal Opportunities policy and Financial Accounts not provided.</b> All other documentation has been provided.	Application for £1,500 towards costs of £2,431.36/£2,003.36. Balance to be paid by club through fundraising activities.  Two quotes provided.		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query

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Harrow Kuwaiti Community Association	Community Association for Kuwaiti Bidoons, but organisation open to all communities.	£1,489.71	Football goals, bibs, kits and trophies in order to run football training tournament.	Requisite information in place.	<b>Some items under £100 - not capital costs.</b>  Two quotes provided.	EHT 2009 £854.50	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Partial <input type="radio"/> Query
Harrow Mencap	Organisation supports people with learning disabilities and their families and carers to ensure that their needs, rights and aspirations are met. Proposed project Pinner Green Centre for Autism, providing a centre of excellence for those with autism - focussing especially on the 18-25 year olds.	£1,500.00	Specialist equipment for those with Autism. Padded corner kit, vibrating floor pad, hourglass, sand and sensory ball.	Requisite information in place.	Total cost of £1,931.00 with the balance to be met by the organisation.  <b>One quote provided.</b> <b>Some items under £100 - not capital costs.</b>		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
Harrow Shopmobility	Aim to provide wheelchairs and scooters on loan to disabled people, enabling them to lead independent lives by access to the services and facilities of Harrow Town Centre. HS has 3,270 members.	£1,500.00	3 Computers/monitors, 1 Printer and appropriate software, to increase efficiency of service.	Requisite information in place.	Total cost of £1,600-£1,900 with the balance being met by the organisation.  2 quotes for monitors and software, 1 quote for printer and router.		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query

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Harrow Special Olympics	Affiliated to Special Olympics Great Britain, the organisation provides opportunities in sport for people with learning disabilities, particularly athletics and table tennis.	£1,000.00	Mini-bus transport and training facilities access for the service users.	Bank details and Constitution submitted. <b>Organisation has not provided Equal Opportunities. policy, Financial accounts, Management committee information.</b>	<b>Proposed use of grant appears to be revenue</b> costs rather than capital. Unclear as to exactly what the grant would be spent on. <b>No quotes provided,</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
HOPE Harrow	Parent support organisation. Since April 2011, assistance has been given to 89 parents, of wide ranging ethnicities, and some of their children suffer from disabilities.	£1,340.82	Replacement of outdated equipment, with 3 Computers and 3 Monitors for staff use.	Requisite information in place.	Total cost of £1,878.82 with the balance being met by the organisation.  Two quotes provided.		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Ignite Trust	Voluntary organisation working within Harrow for the past eleven years with at risk and vulnerable young people (aged 13-19) from disadvantaged backgrounds.	£1,397.38	Projector and Projector Screen required to engage young people in youth work sessions.	Requisite information in place.	Two quotes provided.		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query

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Kenton Table Tennis Club	Autonomous section of the Kenton Club (Middx) who provide opportunities to play table tennis in Harrow. The club has 22 members from teens to over 70s, male and female, and from a variety of ethnic and religious backgrounds.	£750.00	Replacement of old table with new Match Table Tennis Table for use four nights a week by club members.	Requisite information in place.	Two quotes provided.		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
London Kalibari	30 year old voluntary organisation and registered charity, providing services in the community for young, adult and older Indian Bengalis. 300 service users, 80% of whom reside in Harrow.	£1,500.00	Multimedia projector, Laptop, Handheld Microphone system and Sound mixer for use at various cultural and community events.	Requisite information in place	Total cost of £1,554.97- £1,663.99 with the balance being met by the organisation.  Two quotes provided.	EHT 2009 £600	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Marlborough Primary School	Primary school	£1,500.00	Korfball Equipment and Court Markings for the school playground, to provide facilities for a larger project - the Young Sports Leaders Development Programme.	<b>None provided</b>	<b>Two quotes for markings, one quote for equipment.</b>		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query

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Moriah Jewish Day School	Primary school	£1,500.00	Korfball Equipment and Court Markings for the school playground, to provide facilities for a larger project - the Young Sports Leaders Development Programme.	None provided	Two quotes for markings, one quote for equipment.		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
Priestmead Primary School	Primary school	£1,500.00	Korfball Equipment and Court Markings for the school playground, to provide facilities for a larger project - the Young Sports Leaders Development Programme.	None provided	One quote provided		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
Somali Cultural and Educational Association (SCEA)	SCEA runs Harrow Somali Supplementary School at the weekends to supplement the mainstream curriculum for an average of 50 pupils between 6-19 years old	£1,950.00	3 Laptops (Fujitsu) 2 Laptops (Machines) 5 Microsoft Office and software 5 Accessories	Requisite information in place.	Quote provided does not encompass all the proposed items. <b>One quote provided</b> for each type of laptop. None for software /accessories). <b>Amount requested exceeds £1,500.00 threshold.</b> Organisation has not stated how balance will be met.	EHT 2009 £1000	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query

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Soul Survivor Harrow - The SPACE Project	The SPACE Project, run by Soul Survivor Harrow, is a Listening and Signposting service providing support to vulnerable young women in the South and West Harrow area between the ages of 11 and 24.	£1,403.78	MacBook Pro Laptop and software Flip Camera to support the work of the project administrator and record group sessions, interviews to help engage service users.	Requisite information submitted.	Two quotes provided.		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
St Joseph's Catholic Primary School	Primary school	£1,500.00	Korfball Equipment and Court Markings for the school playground, to provide facilities for a larger project - the Young Sports Leaders Development Programme.	None provided.	One quote provided		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
St Luke's Hospice	Provides specialist palliative care, free of charge, to people with advanced progressive illnesses: addressing their physical, emotional social and spiritual needs, thus enhancing their quality of life and supporting their families and carers.	£1,500.00	Purchase of three standard mattresses and one specialist high specification pressure-relief mattress.	Requisite information in place.	Total cost £4,292. £2,000 match funding has been secured and organisation is looking to other Funders to cover £792.00 balance.  <b>Both quotes are from the same supplier.</b>		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query



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The Borough of Harrow Swimming Club	Local swimming club based at Harrow Leisure Centre.	£1,500.00	Swimming pool lane line and a Trophy cabinet.	Financial Accounts and Management committee information provided. <b>BHSC has not provided Equal Opportunities. Policy, Bank details, Constitution.</b>	<b>Cost applied for has not been stated.</b> The two quotes provided are stated, rather than direct from supplier.		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
The National Gorkha Veterans' Association	Organisation background / purpose not stated in application.	£0.00	Desktop computer Laptop computer Printer Flat screen TV	None provided.	<b>Items requested but neither costings nor quotes provided. Organisation does not hold a Bank account. Letter of application advises organisation does not handle cash and appears to request that equipment is purchased and donated to them.</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
The Wish Centre	Local charity serving the Harrow community aiming to relieve the distress and suffering of women, youth and children who have been victims of abuse, violence and neglect, and those who self-harm in particular.	£550.00	Laptop computer to provide online support and advice to young people and others.	Requisite information in place.	Two quotes provided		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query

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Vaughan Primary School	Primary school	£1,500.00	Korfball Equipment and Court Markings for the school playground, to provide facilities for a larger project - the Young Sports Leaders Development Programme.	None provided.	One quote provided.		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input checked="" type="radio"/> Query
Victim Support	Organisation strives for a safe and just society in which we all work to reduce the effects of crime and behaviour. Provide services to support victims and witnesses.	£1,396.68	Laptop plus internet dongle to assist clients complete Criminal Injuries Compensation form. Bike theft prevention packs, Personal alarms and torches.	Requisite information submitted .	<b>One quote provided for the smaller items and no quote provided for the laptop and dongle.</b>  Bike theft prevention packs, Personal alarms and torches are <b>revenue rather than capital costs.</b>		<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query
Watford FC Community Sports & Educational Trust	Community Trust which promotes learning and development and aims to make a positive impact for all through sport and learning. The Cedars Centre is being developed by WFCSET, Harrow Council and others to be a diverse facility for all ages and ethnicities, and would especially benefit youth club members.	£1,500.00	Indoor bowls equipment for the older community, a Football Table and 4 Table Tennis Tables for youth club members	Requisite information submitted .	Grant of £1500.00 would be a contribution towards the total equipment costs of £2429.00/£5568.00  Two quotes provided for each item.		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Partial <input type="radio"/> Query