

Enquiries to: Liverpool City Council
Our Ref: FOI7357507



**Liverpool
City Council**

request-747069-4338e2d8@whatdotheyknow.com

Dear Ms Williams

Freedom of Information Request 7357507

Thank you for your recent request. Your request was actioned under the Freedom of Information Act 2000 in respect of –

Please supply any data or past records on Mr. Asif Hamid of the Contact Company, with regards to any funding and grants awarded to him and his company from the Mayors office and the Liverpool council. Has the Liverpool city council sold or awarded any land or building to Mr. Asif Hamid or his company?

Response

In relation to the specifics of this request, our responses are as follows –

There is no Leaders Contingency Fund or Mayors Contingency Fund nor has there ever been a fund of this name nor does the Mayors Office allocate or award funding in the manner described. A Leaders Fund was established in 2009 and subsequently renamed the City Fund from 2017. The City Council has an obligation to retain supporting documentation relating to financial transactions for 6 years. For 2009 and 2010 it is only possible to provide the previously published figures of £485k and £593k, for other years transaction lists have been provided in the appended document. To the extent that third party individuals were referenced, limited redactions have been applied in accordance with the application of Section 40 (2) Freedom of Information Act 2000.

In relation to the second element of your request, a list of addresses of freehold and leasehold assets disposed of during the last five years is appended to this response letter. We would further advise 'Detailed Enquiry' search facility on HM Land Registry website does not require the inclusion of a title number or specific postcode. When combined with the information previously provided will enable details of title numbers, location plans and prices paid to be retrieved from this publicly accessible resource. This detailed search facility, providing access to any additional information you may require, remains fully publicly accessible. As such and in accordance with the application of Section 21 Freedom of Information Act 2000, we would refer you to the specific 'Detailed Enquiry' search facility at HM Land Registry, accessible via the following weblink –

https://eservices.landregistry.gov.uk/eservices/FindAProperty/view/DetailedEnquiryInit.do;jsessionid=hpYlvNsYxdfyE7vlnLmbTq7OBcsyknVjj8_khVHI.01e264ee.frontend-web-0

This concludes our response. In accordance with the application of Sections 21 and 40 (2) Freedom of Information Act 2000 this letter therefore also serves as a Section 17 Notice.

If you remain dissatisfied, you may also apply to the Information Commissioner for a decision about whether the request for information has been dealt with in accordance with the Freedom of Information Act 2000.

The Information Commissioner's website is www.ico.gov.uk and the postal address and telephone numbers are:- Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK95AF. Telephone 0303 123 1113. Email – mail@ico.gsi.gov.uk

Liverpool City Council Information Team
Cunard Building, Water Street, Liverpool, L3 1DS
E: informationrequests@liverpool.gov.uk

(they advise that their email is not secure)

We trust this information satisfies your enquiry.

Yours sincerely
Liverpool City Council

Disposal Description
Rodney Street, 26
Darwall Road, 16
Rice Lane, 476
Finch Lea Drive, 36
Hewitson Road, 1
Spurgeon Close, 1
Berwick Close, 15
WEBSTER ROAD 66
Hope Street, 40
ASPEN GROVE, 1 L8 0SR
Larkhill Place, 11
Land at St Johns Road, 72
Rodney Street, 28
Berwick Close,
GARRICK STREET 47 LIVERPOOL L7 4LE
Diana Street, 20
Liddell Road, 12
Berwick Close, 14
Pomona Street 14A
St Mary's Road 90 & Moss Street 2, 2A, 2B 2C
Black Angus Public House, Barons Hey and land adjacent to Black Angus Pub
GARRICK STREET 9
GARRICK STREET 30
REDINGTON ROAD 51
Tweed Close, 10
WEBSTER ROAD 108
Redington Road 52
SOUTH SUDLEY ROAD 95
Rodney Street, 30
Richardson Street, 6
Oxton Close, 6
GARRICK STREET 35
Delamain Road, 5
Greenhill Road, Former Nursery - Land on the south easterly side of Greenhill Road and north westerly side of Nursery Lane, Liverpool
UPPER DUKE STREET 35
WEBSTER ROAD 84
8 BIRD STREET
REDINGTON ROAD 35
Alexandra Road, 4
Land to the rear of Ling Street, 65
Woodford Road, 3
WEBSTER ROAD 68
BIRD STREET 6
Rodney Street, 17
Lorenzo Drive, 64
Normandale Rd, 37
Cairns Street, 59
Berwick Close, 12
Tweed Close, 5
North Sudley Road, 109
Wingate Road, 48
Spindle Close, 21
RICHARDSON STREET 5 LIVERPOOL L7 4LH
Cooper Avenue South, 11

Bird Street, 10
RICHARDSON STREET 8 LIVERPOOL L7 4LH
Prescot Drive, 4
GARRICK STREET 64 LIVERPOOL L7 4LF
Heathcote Close, 12
Melbreck Road, 101
WEBSTER ROAD 102
Queens Drive, 140-142
GARRICK STREET 11 LIVERPOOL L7 4LE
Upper Hope Street, 28-38
Falconhall Road, 29
Mount Pleasant Liverpool 24-26
Beechwood Close, 2
Rudston Road, 71
Bird Street, 7
Garrick Street, 18
Aigburth Drive, 8
Page Moss Lane, 155
Childwall Road, 71
Shrewton Road, 139
Former Cats Whiskers PH
Huskisson Street, 26
QUEENS DRIVE 595
Catharine Street, 41
Canning Street, 54
Catharine Street, 35
Bedford Street South, 138
Bedford Street South, 142
Stanley Road, 5
Bird Street, 4
Duncombe Road South, 53
Longmoor Social Club
Lowerson Crescent, 18
Beechwood Road, 18
Marion Grove, 7
Booker Avenue, 197
Webster Road, 70
Abbeystead Road, 38
RICHARDSON STREET 3
Rodney Street, 64
Webster Road, 82
Bird Street, 3
Richardson Street, 18
BIRD STREET 12 LIVERPOOL L7 4LD
Woolacombe Road, Land at
Bird Street, 5
Ullswater Street, 91
Score Lane, 96
Land at St James Street/Blundell Street
Land on the East side of Crown Street
Courthope Road, 21
Barford Road, 112
Lineside Close, 18
Land at Westminster Road (adj Whitefield Avenue and Leven Street)
Olive Mount Walk, 3

Garrick Street, 3
Bird Street, 1
Lorenzo Drive, 112
Booker Avenue, 132
Burton Manor College
Aigburth Hall Avenue, 71
Lime Grove, 18
Preston Grove, 20
Lineside Close, 21
Richardson Street, 14
Sandy Lane, 97-101
Garrick Street, 60
Garrick Street, 56
Garrick Street, 39
Winskill Road, 52
Longridge Walk, 7
173 FOUNTAINS ROAD
Blackthorne Road, land at
St Bride Street, 4
Score Lane, 136
Epstein Court
Mossley Hill Drive, 1
Abbeystead Road, 52
Adshead Road, 16-18
Alderwood Avenue, 137
Walden Road, 3
Richardson Street, 11
Former 32 Lothian Street
Carruthers Street, Land and Buildings at
Land Adj to 97 Thornton Road
Garrick Street, 41
Beechwood Close, 14
Agar Road, 20
Rodney Street, 49
Cameo Close, land at number 2
Breckfield Road North, 116
Childwall Avenue, 1A
Webster Road, 110
Crump Street, Land at
Mark Street, 3
Ivy Leigh, 53/59
Handfield Street, land to rear of 54
Huskisson Street, 58
Mossley Hill Drive, 7 (the cottage and Bridge House)
Former Bankview and Redbridge School
Hillfoot Avenue, 11
Riviera Drive, 25
Garrick Street, 66
Yanwath Street, 2
Garrick Street, 37
Roscoe Street, 71
Clayford Crescent, 70
Childwall Road, 137
Normanton Avenue, 3
Bird Street, 14

Greenhill Road, West Farm
Land adj to 81 Leyfield Road
Rudston Road, 75
Merseyside Police Site, Edge Lane
Hartington Road, 52
Garrick Street, 21
Skirving Street, 11
Garrick Street, 26
Silvester Street, Land at
Lowell Street, 24
Lee Park Avenue, 54
Quarry Road, Land at 6a
Falkner Street, 68
Kinglsey Road, land adj 107
Long Lane, Leighton Dene
Berwick Street, 60
Empress Road, 55
Richardson Street, 1
Greenway Road, 57
Sheil Road, 130
Brassey Street, Land at
Normanton Avenue, 9
Bird Street, 2
Garrick Street, 25
Red Rock & White Rock Street, Land
Eridge Street, 25
Silvester Street, 73-99b
Upper Newington, 11/11A
Marled Hey, 110 Land
Fulwood Drive, 34
Parliament Place, 1-9
Land at Tetlow Way, former Heather Court
New Bird Street, 2-22
Viennese Road.Naylorsfield Drive, Land at
Dale Street, 87-95, 2-6 Cheapside
Woolton Road, 85
High Park Street, 108
Langton Road, 6
Aigburth Drive, 37
Garrick Street, 14
Rodney Street, 7
Canning Street, 72
Webster Road, 76
Owen Road, 6
Boaler Street Centre
Dovecot Avenue, 32
Garrick Street, 70
Marathon Close, 11
Land on the East Side of Speke Hall Avenue
Diana Street, 15
North Hill Street, 219
Great Mersey Street/Heriot Street, Land at
Aphill Road, 21
Arkwright Street, 70
Parker Street, 5, 7, 9

Acheson Road, 19
Gilead Street, Land at
Leighton Dene, former nurses station.
Hardman Street, 14-18
Parker Street, 1-3 and Church Street, 59-61
Richardson Street, 10
Garrick Street, 38
Mollington Avenue, Land at
Mather Avenue, 284
Thingwall Road, 92
Garrick Street, 40
Garrick Street, 22
Garrick Street, 12
Webster Road, 106
Greenhill Road, 197
Broad Lane, 33
Ringcroft Road, 20
Garrick Street, 68
Enstone Road, 1
Stanfield Avenue, 11
Queens Drive, 407
Northumberland Terrace. Land at
Scarisbrick Drive, 72
Clayford Crescent, 85
Land on the North side of Fern Grove
Glegg Street, Land at
Maddrell Street, Land at
Cardigan Way, 49
Land at Hewitson Road, Former Larkhill Library
Altcar Avenue, 19
Sterling Way, Land at
Ruscombe Road, former site of 67 and 61
Land at Pembroke Studios
Hartsbourne Avenue, 197
Allerton Road, 562
Silvester Street, 56b
Redington Road, 47
Gwydir Street, 24, 30, 32, 34
Falkner Street, 33
Altcar Avenue, 3
Rodney Street, 19
Land on Southside of Damwood Road
Elaine Norris Sports Centre, Eldonian Way
9 - 19 Back Canning Street, 5 & 7 Hope Way
Jennifer Avenue, Gas Governor
Hamilton Road, Land (adj Old Campfield PH)
Former Tea Factory
Pownall Street, Land at
Richardson Street, 12
Derby Lane, 1b, 1c, 1d
Springwood Avenue, 70
Kingsway Tunnel Approach
Lime Grove, 1
Aigburth Hall Avenue, 76
Roscoe Street, 101

Newsham Drive, 19
Land at Spencer Street
Grenville Street South, Land at
Dorset Avenue, 8
Riverside Group Transfer
Livingston Drive, 18
Freemasons Row, Land At
Charnock Cottages, 4
Walton Lane, 255-263
Britannia Avenue, 2
Silvester Street, St Sylvesters Church
George Harrison Close, 4
Cairns Street, 55 57
Catharine Stret, 5
Land at Spellow Lane, Former Alleyway
Ridley Road, 13
Booker Avenue, 195
Queens Drive, 144/146
Luton Grove, 21
Webster Road, 104
Pulford Street, 43
Hawksmoor Road, 90
Cassley Road, Land adjacent 1 & 2
Copperas Hill, Former Police Station
Speke County Secondary Comprehensive
Lee Hall Road, 20
Upper Frederick Street, 193
Burnand Street, 26
94 96 Durning RoadSt Cyprians Student Halls
Aigburth Drive, 27
Aigburth Drive, 14
Glendyke Road, 49
Sir Thomas Street, 5
Childwall Avenue, 1
Booker Avenue, 221
Walton Breck Road, 61 (Land Rear)
Norfolk Street, 84/94
Blackmoor Drive, 269
Botanic Place - 5, 25, 27Bradfield Street - 19Cameron Street - 25, 27, 39, 61Chiswell Street - 5, 9Deane Road - 68, 72 Frost Street - 6, 14Needham R
Lowndes Road, 1-11
Upper Duke Street, 37
Sterling Way, 12
Smithdown Road, 461
Rodney Street, 48 & Roscoe Street, 59 - 61
Catharine Street, 42
Pembroke Place, Land (Former 49)
51 Pembroke Place, and land in front.
Chislehurst Avenue, Land At
Edinburgh Road, 110
Rodney Street, 80
Strathmore Road, 12
Warenerville Road, 2
Fox Street, 58-66
Rodney Street, 65
Callard Close, Land (passageway btwn 6 & 7)

Iliad Street, 15
Lincoln Street, 8 (Land to Rear)
Rodney Street, 70
Beaconsfield Road, Former Lower Lea
Blessington Road, 47
Rodney Street, 1 (& Mount Pleasant 76)
Altcar Avenue, 21
Marion Grove, 3
Garden extension, 140 Whitehedge Road
High Park Street, 138/140
Gildart Street, Land At
Portland Street, Land at
Thingwall Road, 48
Multiple Small Sites Transfer
Edge Lane, Land At
Mann Island, Land at
West Derby Road, Former 41-53 and 61-65
Canning Street, 21
Lawrence Road, 139
Park Street, Land At
Lincoln Street, Land (Rear 18)
Asser Road, 36
Land at the Welsh Streets
Voelas Street, 1/31 2/24High Park Street, 176/178
Lower Breck Road/ Suburban Road, Land At
St Anne Street, Land At
Burnand Street, 38
Fletcher Grove, 13
Sandy Lane, 85
Erskine Street, Land at
Randolph Street, 40
Rodney Street, 50
Dorset Avenue, 4
Cavern Court, 1-8
Kremlin Drive, 46
Land on West Side of Fraser Street
148 & 150 Queens Drive
Randolph Street, 4
Karonga Way, 3
Drummond Road,13
Lambert Street, Land at
Gambier Terrace, 11
Larkhill Place, 20-22
Tilston Road, 68
Blackburne House, Blackburn Place
Barford Road, 78
Upper Parliament Street, 242-246
Altcar Avenue, 12
Lee Park Avenue, 118
Duncombe Road South, 21
Ruskin Street, 115
Cairns Street, 46
Michigan Close, 11 Land Adj
Burnand Street, 4
Burnand Street, 10

Coniston Street, Land (rear 14)
Darley Drive, 1
Sulby Avenue, 14
Childwall Avenue, 13
Randolph Street, 39
Altcar Avenue, 1
Speke Boulevard, Land/Buildings at
Walton Breck Road, 107
St Andrew Road, 50
Dinero Close, Land at
Skirving Street, 27
Walton Vale, 73
Brookfield Drive, Unit 4 (AKA Unit 6 adj Muir Road)
Haven Road, Land at.
Gildart Street, Constance Street,
Sankey Street, 1.
Edge Lane Drive, 157
Bevington House, 6 Gardners Row
Holly Lodge
Kempston Street, 23/25
Newsham Drive, 99
Mildenhall way, 16A
Dovecot Avenue, 72
Parliament Street, 25 & 29-31
Balfour Street, 9
3 Childwall Avenue, Liverpool, L15 2JB.
Naylor's Road, Land (Opposite Wheathill Farm)
87-87A Woolton Road, Liverpool
42 Falkner Street, Liverpool, L8
40 Gorst Street, Liverpool, L4 0SB
Norfolk Street, 31-35
Norfolk Street, 37
Ash Grove, 17
Booker Avenue, 223 Liverpool L19 9TA
Childwall avenue, 6
17 Ash Grove, Liverpool, L15 1ES.
Altcar Avenue, 26
Walton Breck Road, 117
Coltart Road, Land North Side
Morningside Place, 22
Gambier Terrace, 9
Kempston Street 12-16
Utting Avenue & Priory Road, Land at
Norfolk Street, 72-76
Holt Road, 116
Holt Road, 74
Cameron Street, 21
Garston Old Road, 188
Mount Street, Land At Rear of LIPA
Balfour Street, 33
Former Gateacre Community Comprehensive School
Crosfield Road, Edge Hill Clinic
Marlborough Road, 57
Cranborne Road, 65
Marlborough Road, 57

Queens Drive, 409
Former Margaret Bevan School
Cairns Street, 8
Gorst Street, 11
Anglezark Close, 6
Keswick Road, 3
Booker Avenue, 184
Earle Road, Land (Rear119)
Blackburne Place, 3
Alroy Road, 18Rockfield Road, 2Rockfield Road, 4
Livingston Drive North, 4
Alexander Road, 9
Rodney Street, 51
Arnside Road, 18
Liver Street, Land At
Borax Street, Land At
Altcar Avenue, 10
Mather Avenue, 153
School Way, 19 27Cottrell Close, 6
School Lane, 17
Kingsley Road, 118
Evans Road, Land/Buildings at
Rodney Street, 8
Falkner Street, 25
Lumley Street, 70
Queens Drive, 625
Renshaw Street, 95-99
Greenhill Road, 53
Randolph Street, 9
Randolph Street, 13
Dale Street, 97-105
Strathmore Road, 11
Queens Drive, 164
Shortwood Road, 32
Altcar Avenue, 2
Arnside Road, 14
Burnand Street, 30 & 54Randolph Street, 3
Childwall Avenue, 7
Cairns Street, 7
Earle Road (New Archbishop Blanch Site)
Hillfoot Avenue, 1
Norgate Street, 27
Burton Manor, land at
Sunflower Centre, Speke Road (St Julie's School)
Blundell Street 25-51
Upper Pitt Street, Land (Former Site of St Michaels Parish Hall)
Abbotsford Road, 76
Long Lane, Sub Station Land at Former Queen Mary Comp
Kingsheath Avenue, 110-114
Hurstlyn Road, 2
Connaught Road, 58
Edge Lane Drive, 73
Norris Green Day Centre
Millstead Road, 5
Land at Brownlow Hill, adjacent to LCAD

Beauclair Drive, Land (Former site of King David School)
Sleepers Hill, 6
Gorst Street, 37
Wellington Road/Marshside Close, Land At
Gorseburn Road, 21
Phase 3 Norris Green, part of MS454024 & MS454086
Jermyn Street, 33
Land at Stonebridge Lane/ Parkstile Lane
Island Road South, Land (Former Garston Market Site)
Breck Road, Land At
Slater Street, Land (between 32&34)
Prestbury Road, 44
Score Lane, 100
Rodney Street, 45
Dombey Street, 12
Gorst Street, 10
Pulford Street, 31
Ravenna Road, 19
Window Lane, 15 & Window Lane, Land (Former 59)
Diana Street, 13
Diana Street, 11
Jordan Street, 12
Hayfield Street, 15
Queens Drive, 411
Randolph Street, 2
Balfour Street, 40
Hurst Street, 49
Graylands Road, 78L4 9UQ
Millennium House
Lordens Road, land at
Greenhill Road, 227
St Silas, CP , Land adjacent

Unit Name
23/99627 Cunard Building, Suite 2G
22/99627 Cunard Building, Suite 2A, Rooms 5 & 9
64225 Whitechapel, 49, Flat 3 Walkers Building
16459 Brunswick Street, 1, Flat 3
21/99627 Cunard Building, Basement Storage, Room B45
70427 Swan Street Land
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At
20/99627 Cunard Building, 2nd floor, Suite 2A, Room 4
18854 Boaler Street, Former Newsham Nursery
80286/2 Huskisson Street, 38 Flat 3 (Sub Lease)
2/33130 Unit 3
33168 Higher Lane, Electricity Substation Birtenshaw School Site (
74996/2 Flat 4, Walkers Building Whitechapel (Sub Lease)
41429 Darrel Drive, 22
02402 Aigburth Road, 117
41431 Darrel Drive, 24
41433 Darrel Drive, 26
41435 Darrel Drive, 28
41437 Darrel Drive, 30
41439 Darrel Drive, 32
41441 Darrel Drive, 34
41443 Darrel Drive, 36
82806 Jermyn Street, 46
82810 Jermyn Street, 50
82808 Jermyn Street, 48
73155 Hatherley Street, 5
73151 Hatherley Street, 1
73159 Hatherley Street, 9
73157 Hatherley Street, 7
98697 Brougham Terrace and Car Park
98697 Brougham Terrace and Car Park
77720 Flint Street, 2
77796941 Sefton Park Cricket Club
84553 Sandfield Park East, Garages
84553 Sandfield Park East, Garages
77791018 Larkhill Place Garages
77788636 Springdale Close Garages
77788636 Springdale Close Garages
91116 St Georges Hall , Cafe
19/99627 Suite 2A, Room 7
99060 Easement
50602/1 Sterile Services (Underlease)
50602 Sterile Services (Headlease)
1/19251 Flat 2, 34 Upper Parliament Street
1/52692 Flat 1
25987 Calderstones Park Mansion House & Stable Yard Complex
02117 Aigburth Drive, 30

77788427 Longmoor Lane, 718
11074 Former Mount Carmel RC Primary (Part only)
16381 Paul Street 7, Unit 1
07205 Croxteth Community Primary School
18/99627 Cunard Building, Part of Ground Floor
77789464 Aigburth Road, 115-125
99052 Winifred Drive, Easement
77796477 Newton Road Recycling Centre
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
77598 Upper Parliament Street, 53-57
99491 Cadogan Street Garden Plots (Allotments)
64351 Granby Street, 144
60871 Marmaduke Street, 39-49
60871 Marmaduke Street, 39-49
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At
77790059 London Road, 12
33162 Brunswick Place Substation
2/26750 Ground Floor Accommodation
89026 Selborne Street Car Park
77788821 Jewish Synagogue, Greenbank Drive
17/99627 Suite 2A, Room 6
99051 Land to rear of Crown PH, Wayleave
44100 Memorial Plaque
77791480 Stapleford Road Adventure Playground (inc Bld)
77795654 Durning Road, Edge Hill Youth Club (Martindale House)
77790855 Tetlow Way, Unit A3 (Langham Street Industrial Estate)
09849/1 Central Station Shopping Centre (Underlease)
77796315 London Road, 64-66
22188 Falkner Street, 68
33139 Liverpool Cycle Scheme
77792561 Tetlow Way, Unit B1 (Langham Street Industrial Estate)
77792561 Tetlow Way, Unit B1 (Langham Street Industrial Estate)
33138 Liverpool Cycle Scheme
77765 Stonebridge Park, Plot B
74682/2 Flat 3, 8 Norton Street (Underlease)
16/99627 Suite 2A (Rooms 1, 2 & 3)
82804 Jermyn Street, 44
82813 Jermyn Street, 55
73175 Hatherley Street, 25
73173 Hatherley Street, 23
73171 Hatherley Street, 21
73169 Hatherley Street, 19

73165 Hatherley Street, 15
73176 Hatherley Street, 17
82704 Liverpool Cycle Scheme
68964 Greenbank Depot
73861 Land at Heriot Street/Lemon Street
1/74223 Unit 6 Head Street
15/99627 Star Cafe
77796530 Blackstock Street, 10 - Unit 5
1/83831 Walton Hall Adventure Playground
14/99627 Part of Fifth Floor
77795728 Hardman Street, 6
77788814 Lowther Street, 7B
77790643 Willow Way, 31
77791616 Longmoor Lane/Solar Rd Day Nursery
77793331 Catharine Street, 50
77797635 Moss Way, 51-53
77797635 Moss Way, 51-53
92913 Lydia Ann Street, Land (former 21, Depot)
3/33130 Unit 5
1/33130 Unit 1
13/33130 Unit 25
12/33130 Unit 23
11/33130 Unit 21
9/33130 Unit 17
8/33130 Unit 15
6/33130 Unit 11
77789055 Hope Street, 25
70367 Dyson Hall Special School
70367 Dyson Hall Special School
25220 Burnand Street, 60-62
25220 Burnand Street, 60-62
1/07675 East side of Former Archbishop Blanch School
25784 Cairns Street, 59
77171/1 Little Heath Road, Land (Ganworth Road) Sub Lease
33131 Electric Avenue, Substation
01503 A5 Tetlow Way
58762 Land at Bective Street
6/99627 Cunard Building, Ground Floor Suite B Sub Lease
02043 Aigburth Drive, 2
73417/2 Queens Square, Unit 2C The Arcade (sub lease)
99050 Great Homer Street Easement
00565 Marvin Street, Unit D4
77792558 Eldon Grove, 1-83
07675 Site of Former Archbishop Blanch C of E School
73861 Land at Heriot Street/Lemon Street
99047 Granby Street Wayleave
77791614 Longmoor Lane, 269
77791614 Longmoor Lane, 269
77792572 Caledonia Hotel
61990 Palmerston School

99046 Lodge Lane, Land (J/O Grierson St) Easement
10/99627 Cunard Building, 1st Floor Sub Lease
77796990 Eastern Avenue, 4
77791090 Royal Court Theatre
77791121 Sudley Lodge
55662 Stanley Park Car Park for E.F.C
00370 Queens Dock Commercial Centre
00370 Queens Dock Commercial Centre
77791166 Longmoor Lane, 730
24034 Brunswick Place, Land
33142 Substation
77796530 Blackstock Street, 10 - Unit 5
76178 High Park Street, 160
12/99627 Cunard Building, 1st Floor Suite 1A (g) Sub Lease
11/99627 Cunard Building, 1st Floor Suite 1A (d) Sub Lease
77791727 Lark Lane, Forge Cottages, land (Car Park)
73575 Norfolk Street, 61-63
61990 Palmerston School
77792869 Former Knotty Ash CFC & OSS
40409 Municipal Building
77789189 Edge Lane, 198-200
36255 Former MTL Site
1/99627 Cunard Building, Ground Floor Sub Lease
77787827 New Bird Street, 29-37
57474 King's Waterfront, Land at
33108 Warnerville Road, Land at
33356/1 McDonald's Sub Lease
77630/10 Kent Street, Part of the Public Realm at depot
83708 Kempston Street, 89
83706 Kempston Street, 83
74725 Kempston Street 85-87
77794819 Eastern Avenue, 6
08786 Albert Dock, Unit 33
99045 Grierson Street, Land (jct Lodge Lane) Easement
1/76568 UNIT 5 - SUB LEASE
1/99044 Woolton High School, Easement
33101 Cricket Nets at Sandown Lane
64349 Granby Street, 142
72532 Unit B4 Tetlow Way - Sub Lease
72532 Unit B4 Tetlow Way - Sub Lease
00564 Marvin Street, 3 UD3
77795316 Kempston Street, 31-35
77791671 Devon Street, 33
50446 Fruir Veg & Flower Market
91866 Mab Lane Youth Centre
59972 Garrick Street, 21
05248 Allerton Golf Club
27865 Carruthers Street, 1
77789613 Moss Way, 59
67136 1 Lysander Close/Plot 31 Atwell St

33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
33136 Lime Street, 51-77
77795231 Canning Street, 55
77797247 Longmoor Lane, 736
77793642 Monument Building Unit 1
33102 Sherwood's Lane Substation
28275 Devon Street, One Islington Plaza
6/99627 Cunard Building, Ground Floor Suite B Sub Lease
1/99043 Sherwoods Lane, Former Redbridge & Bankview School, Wayleave
96783 Childwall Community Centre
33390 Oversailing Licence
25977 Calderstones Park , Part of
25977 Harthill Road, Land by depot
12790 Zap Play Centre
74848/1 Grove Way, 8B (Sub Lease)
74848/1 Grove Way, 8B (Sub Lease)
76128 Vauxhall Road, Land at
9/99627 Cunard Building, 3rd Floor Suite 3A Sub Lease
99040 Leyfield Road, Land adj 81A (Easement)
3/00062 St Johns Centre Roof Space
8/99627 Cunard Building, 3rd Floor Suite 3B Sub Lease
46012 Ducie Street, Land At (Former 2)
26909 Granby Street, 143
7/99627 Cunard Building, 3rd Floor Suite C3 Sub Lease
77795803 Kempston Street, 71 & 73
77795803 Kempston Street, 71 & 73
3/99627 Cunard Building, 2nd Floor Suite 2E Sub Lease
77797635 Moss Way, 51-53
77797635 Moss Way, 51-53
2/99627 Cunard Building, 2nd Floor Suites 2B & 2C Sub Lease
99039 The Green, Easement
6/99627 Cunard Building, Ground Floor Suite B Sub Lease
16392 Paul Street, 31 Unit 13
16326 Derby Road, Victoria House
16326 Victoria House, Derby Road
99042 Evered Avenue, land adjacent Walton Library, Easement
12107 Greenhill Nursery
12772 Monument Buildings, Unit 5-6
83494 Keble Street Unit 1
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At
76070 Smithdown Road, Land At

92841 Lime Street Station Tourist Information Centre
1/99627 Cunard Building, Ground Floor Sub Lease
1/74684 UNDER LEASE Breck Road Library
16381 Paul Street, 7 - Unit 1
33106 Project Jennifer
33109 Former Dalrymple Street, Land at
77796587 Parliament Street, 15-21 & Greenland Street, 53-67
18730 Boaler Street Rehabilitation Centre
18730 Boaler Street Rehabilitation Centre
77790666 Pembroke Place, 20
77790666 Pembroke Place, 20
77795943 Mather Avenue, 516
44401 Princes Parade, Plot 11
44401 Princes Parade, Plot 11
77797533 Stafford Street, 33-41
77797533 Stafford Street, 33-41
43229 Stafford Street, 48-50
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77796780 Islington, 82-84, 88
77788141 Stafford Street, 43-49 & 76-80 Islington
77788141 Stafford Street, 43-49 & 76-80 Islington
77798176 Stafford Street, 46
77798176 Stafford Street, 46
77797618 Stafford Street, 25
77797618 Stafford Street, 25
77790849 Kempston Street, 18-24
77790849 Kempston Street, 18-24
77790849 Kempston Street, 18-24
07640 Mount Pleasant Car Park - Level 2
84689 Windsor Street, Land at.
84689 Windsor Street, Land at.
77701 China Town Phase 1
88296 Croxteth Country Park, Gas Governor Kiosk (Town Row)
88296 Croxteth Country Park, Gas Governor Kiosk (Town Row)
77796974 Pembroke Place, 4-10
41673 South Parade, 85-87
32951 Reynolds Lodge, 46 Church Road.
42587 Evans Road, Unit House (Room 6) LATCO
42587 Evans Road, Unit House (Room 6) LATCO
10644 Millennium House - Lifestyles
33384 Liverpool John Lennon Airport, Land At
27765 Ellergreen Centre
27765 Ellergreen Centre

77791663 Limekiln Lane, 101
77796013 Langham Industrial Estate, Units A5-A6
99041 Priory Wood, Easement
77796436 Moss Way, 55
13902 Beaconsfield Street, 13
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
02585 Marmaduke Street, (& Other Streets) , Land At
16384 Paul Street, 15 (Unit 4)
16384 Valuation - Paul Street, 15 Unit 4
25977 Harthill Estate, Land at (part only)
25713 Longmoor Lane, Fazakerley Playing Field
25713 Longmoor Lane, Fazakerley Playing Field
05330 Woolton Library (Former)
05330 Woolton Library (Former)
77796339 Paul Street, 29 - Unit 12
2/33385 Unit 7B Moorgate Road, Moorgate Point SUB LEASE
1/33385 Unit 7A Moorgate Road, Moorgate Point SUB LEASE
33385 Moorgate Road, Moorgate Point Units 7A-E
33388 Childwall Lane, Sub Station
77797702 Longmoor Lane, 726
36025 Parklands - First Floor Office Accommodation
33381 Sugarbrook Drive, Land At
77795149 Kempston Street, 63
4/99627 Cunard Building, 2nd Floor Suite 2D Sub Lease
16326 Derby Road, Victoria House
00565 Marvin Street, Unit D4
77788386 Southbrook Way, 1a
5/99627 Cunard Building, 1st Floor Sub Lease
77716 St James Street, Land At
33370 Peters Square
77792544 Kempston Street, 91
77792544 Kempston Street, 91
22684 Holly Lodge School
77792178 Blackstock Street, 10A - Unit 6
64349 Granby Street, 142
77790026 Paul Street, 9 - Unit 2
33347 Cheadle Avenue
75984 Parthenon Day centre
77791399 Marvin Street, 6 - Unit E1
99036 Croxteth Hall & Country Park, wayleave
33363 Spellow Lane, Land
04577 Langham Street, Land (Former Langham Court)

77793891 Sunflower Centre (St.Julies School)
44401 Princes Parade, Plot 11
44401 Princes Parade, Plot 11
83713 Kempston Street, 101-107
00563 Marvin Street, 2 Unit D2
00563 Marvin Street, 2 Unit D2
05880 Monument Place, 1
73417/3 Queens Square, Unit 2D
99035 Childers Street, Easement
77797248 Bankfield Road, Land (Comm. College Plant Nursery)
1/33368 Prescot Street, Land At
55892 Fenwick Street, 13-15
55892 Fenwick Street, 13-15
82796 Jermyn Street, 36
77789466 Monument Building Unit 4
02511 Marwood Tower
33361 Sub station, St Hilda's School
33362 Estuary Commerce Park, bike stand
33347 Cheadle Avenue
39798 Skirving Street, 27
33357 Arena And Convention Centre, Land At
48632 Knotty Ash Village Centre
48632 Knotty Ash Village Centre
36638 School Lane, 25 (Land to the rear)
93815 Long Lane , Land (Sub Station Site)
33387 Long Lane, Redbridge & Bankview School (sub station)
74750 Lower Gill Street, 3-5 (Car park)
74750 Lower Gill Street, 3-5 (Car park)
77789689 Longmoor Lane, 722
77789689 Longmoor Lane, 722
18753 Boaler Street, 89
77790429 Rodney Street, 32 (Head Lease)
99034 Northway Primary School, Easement
99034 Northway Primary School, Easement
63294 Epsom Street Play Centre
63294 Epsom Street Play Centre

<u>The Leaders Fund - 2011/12</u>		
Donation to Belvedere Preparatory School "Pencil Project"		-500
Search Liverpool		-564
Gay Quarter and Pride Party		-300
Broad band Connection - HMRI		-600
Hope and Glory Concert		-866
Moving on with Life and Learning		-5,000
NERVE Magazine Printing Costs		-500
Health Through Sport Donation		-10,000
Weed Spraying		-100,000
Global Leaders Congress - Rights and Humanity		-12,000
Bicycle Repair - Social Enterprise		-1,000
You're the voice		-3,000
Regen Projects		-51,600
GEC Schools Programme		-40,000
Help for Heroes		-500
Children in Care		-5,000
St John's Market Traders		-10,000
Santa Dash		-425
Freedom Ceremonies		-45,000
Arabic Centre		-5,800
Jubilee Celebrations		-960
Oliver King Foundation		-10,000
GEC Congress		-50,000
Property Damage Claim		-475
Redacted Personal Info		-174
Redacted Personal Info		-200
Visi rail & Memorial Plaque		-689
Liverpool Somali Community		-5,000
Diversity Magazine		-10,000
Metropolitan Cathedral		-1,000
Tiber Project		-5,000
Midmay Homesless Mens Hostel		-5,000
Merseyside Residents Network		-10,000
Antony Walker Foundation		-10,000
Urban Strawberry - St Lukes Church		-5,000
Liverpool GBA		-325
Business Reception		-875
Various Room Hire Town Hall/St Georges Hall		-500
Liverpool Vision - Business support		-4,500
		-412,353

The Leaders Fund - 2012/13

Irish Tall Ships Regatta	-50,000.00
Chatsworth Drive - YOT	-35,000.00
Moore's Statute Relocation	-11,500.00
Show Racism the Red Card	-6,000.00
St Luke's Community Centre	-6,000.00
Joseph Lappin Award (Liverpool Sound City)	-5,000.00
The Greenhouse Project	-5,000.00
Investors Dinner (Marco's Catering)	-1,382.00
Donation to Lord Mayors Charity (LCVS)	-5,000.00
Roy Castle Lung Foundation	-1,000.00
Torch Relay	-8,000.00
Jubilee Beacons	-3,250.00
Jubilee Visit	-68,500.00
Tall Ships Budget Transfer	-40,250.00
Diversity Magazine Event (Global Diversity)	-510.00
Old Swan Business Association (Liverpool Vision)	-1,000.00
Liverpool Embassy - financing secondment (Liverpool Vision)	-18,000.00
Walton Village Residents Association	-5,000.00
The Black E	-500.00
RARE Studio Equipment Purchase	-1,200.00
Joseph Lappin Memorial Funday	-1,062.00
Africa OYE	-20,000.00
Liverpool in London (Embassy)	-150,000.00
Business Organisations Community Events - Liverpool Vision on form as Liverpool Vision Business Support?	-5,000.00
Walton Youth Project	-5,000.00
Proud of Liverpool	-1,322.18
Sound City Civic Reception (Town Hall room hire)	-467.50
Liverpool Vision - Event and Business Support Programme	-5,000.00

Liverpool Somali Association	-5,000.00
Liverpool Pride 2012	-15,000.00
John Moores memorial - Catering -(lpool catering college)	-2,450.00
John Moores Memorial - SGH Room Hire	-3,083.00
John Moores Memorial - AV Equipment	-1,206.00
John Moores Memorial - Liverpool Community Choir	-350.00
Hillsborough monument Hillsborough Justice Campaign	-25,000.00
Sound City/Epstein Theatre Performance	-307.20
RLBUHT - Neck Breather Awareness Campaign	-500.00
Gift Vouchers for schools	-179.75
Gift Cards from schools	-150.00
Moving On With Life and Learning Raffle Prize - TV	-414.00
National Black Policemens Association conference	-4,000.00
Merseyside Indian Association	-2,500.00
The Hindu Cultural Organisation	-2,500.00
GEC School Legacy (Liverpool Vision)	-10,000.00
Meeting US Ambassador Susman (town Hall)	-206.67
Slavery remembrance day poem	-1,300.00
Anthony Walker Foundation	-500.00
Merseyside Society for Deaf People	-2,000.00
Woodlands Hospice	-566.50
Unity Youth Club	-83,000.00
Vauxhall Neighbourhood Council	-5,000.00
McLean Boxing Gym	-1,000.00
Health through sports	-5,000.00
Addaction music links project	-2,500.00
Pop up Christmas Festival	-15,000.00
Slavery remembrance day - additonal contribution	-5,000.00
John Moores - Souvenir Programme	-135.00

Rights and Humanities UN International Day of Peace	-3,000.00
Liverpool Film Academy - QPM Awards	-3,000.00
NBPA Welcome Event at town hall	-585.00
NBPA Conference Reception at town hall	-1,757.20
Jaguar Dinner at St Georges Hall	-4,291.67
Epstein Theatre	-1,512.00
Freedom Ceremonies, Town Hall	-44,196.00
Freedom Ceremonies, Town Hall (part budget returned)	23,697.07
Liverpool Music Awards	-2,000.00
17th Dec event in houses of Parliament for 3 teenagers	-767.77
Watercolour Commission	-175.00
MOBO Awards	-70,000.00
Social Enterprise Network	-1,939.20
Kirkdale Boxing club	-2,000.00
Food Bank	-20,000.00
Salvation Army	-5,000.00
Liverpool Vision - Can Cook	-10,000.00
Liverbirds Statues	-180.00
BME youth project	-1,000.00
Hurricane Films	-10,000.00
Sound City Civic Reception (Town Hall room hire)	-1,000.00
Get Back Films - city that rocked ACME	-15,000.00
Television for raffle	-378.00
Cancer Research UK (cheer up account)	-3,000.00
Claire House (cheer up account)	-3,000.00
Poppy wreath	-106.00
Old Swan SEC (Deaf Active)	-10,000.00
Food Bank - one stop shop	-49,770.00
Women Business Dinner Donation - Womens Refuge	-1,000.00
Calderkids business Plan	-5,000.00

Croxteth Play Bus Prjoect	-2,000.00
Cheer up Ball St George Hall Room Hire	-3,643.75
School Employment Programme	-15,000.00
Hire of St Georges Hall - Concert Hall 5/12/12	-1,117.87
Toxteth Tigers	-5,000.00
Little People in need	-1,461.95
Social Value Conference - Blackburn House	-5,000.00

-932,976.14

The Leaders Fund - 2013/14

New Awards for 13/14

Education & Skills - L,pool Community College	-120,000
Food Bank	-30,000
liverpool Music Awards 3k (no longer required)	0
Redacted Personal Info Proton Treatment donation	-3,000
Liverpool Town Hall Freedom Ceremonies	-34,298
Liverpool Community Radio (Kensington Vision)	-5,000
WVRS Charity donation	-5,000
South Liverpool Foodbank Donation	-4,500
Clapperboard Charity Premiere	-1,500
Asylum Link - Kitchen repairs	-5,000
Neck Breather Awareness Campaign Donation	-1,200
WAM friendship centre	-15,000
Jamie Carragher 23 foundation	-5,000
Everton in the community	-5,000
Redacted Personal Info donation	-3,000
Hospital Carol Concert in SGH	-920.70
Wonderous Film - Broadway to Broadway	-50,000
Liverpool Homelss Football Club	-1,500
Sanctuary Family Support	-2,500
Anthony Walker Foundation	-3,000
liverpool Music Awards - Town Hall costs	-1,060
Health Summit Meeting - Town Hall costs	-1,005
Entreprenerurail PG - Blackburne House	-32,000
Esol YNG Somali People - Blackburne House	-4,500
Equality & Diversity Programme - Blackburn House	-10,000
Social Enterprise	-2,000
Bandstand Festival (culture team)	-25,000
Sound City	-75,000
Variety	-25,000
Liverpool Fashion week	-5,000

The Leaders Fund - 2013/14

Sound City Launch 1st May (Town Hall)	-846.67
NHS Staff awards (town Hall)	-2,290
Policy Provocation Lecture (town Hall)	-495
Steve Levine Academy	-14,000
Reggas Caribbean	-250
Young DaDa Fest Donation	-570
ABCC Community Food Project	-5,000
Black Achievers Awards (Garth Dallas)	-4,500
Jamie Carragher 23 foundation	-8,510
Mayors hope Conference	-1,719.95
Health Through Sport Youth Engagement	-5,000
Town Hall World Heritage Site Round Table	-1,403
town Hall Liverpool Schools Employability Programme	-271
Get into this awards donation (liverpool Vision)	-9,190
Kinship Carers	-2,500
Tim Hetherington match contribution	-2,500
Praxis (Mayors Hope Conference research paper)	-1,200
Back in the day	-2,000
Gulf War Memorial Appeal	-500
LIMF	-350,000
Mayors Hope Fund	-5,000
Liverpool Foodbanks Donation - Mayors Hope Fund	-20,000
Heart Variations for string quartet tour	-200
light up and lock up launch event	-1,000
Hillsborough Art Commission	-7,200
Liverpool Food Alliance	-10,000
Cheer Up Charity	-10,000
Hillsborough Art Commission 2 payment	-6,500
LA Productions	-7,123
The Big Help Project	-10,000
Hillsborough Cup	-1,000
Downtown Liverpool (Vision)	-5,000
Cash for kids Boxing Show (SGH payee)	-4,373
Queenies Christmas	-1,650
liverpool Music Awards band support 3k to Vision	-3,000

The Leaders Fund - 2013/14

LMA 2013 support to Vision	-20,000
Michael Molloy Award LMA vision	-3,000
Peter Lloyd Scuba diving course (previous on Youth & play	-2,500
Total Awards given in 13/14 to date	<u><u>-1,006,275</u></u>

The City Fund - 2014/15

Payee	Awards 2014/15	
	Liverpool Embassy in London (payment to vision)	-145,000
Internal	Vision (Diversity Inclusion Conference)	-5,000.00
Redacted Personal Info	*Redacted Personal Info*	-5,844.35
Oliver Press Live Independent Ltd	Live Independent (Oliver Press)	-1,000.00
Glendale Liverpool	Glendale	-1,000.00
Welsh Streets Residents Group	Welsh Streets	-2,000.00
Internal	Town Hall - Mayors Health Summit 14/5/14	-711.89
Internal	Town Hall - Sound City 30/4/14	-1,878.83
Internal	Vision (IFB Conference)	-5,000.00
Internal	Alderman/ Women Medals (SGH)	-4,161.11
Redacted Personal Info	Darren Taylor Memorial	-500.00
Edge Hill Youth Club	Edge Hill Youth Club	-6,000.00
Merseyside Black History Group	Black History Month	-3,500.00
Redacted Personal Info	Julian Taylor band of hope	-2,300.00
Anthony Walker Foundation	Anthony Walker foundation	-3,000.00
Liverpool Chamber of Commerce	Liverpool Chamber of Commerce - Spark up	-5,000.00
St John Evangelist Church	St John Evangelist Pensioners Club	-500.00
MD Productions CIC	MD production - Emotions work with kids	-3,000.00
Alsop High School	Anne Frank Trust Programme	-3,000.00
Redacted Personal Info	Speke Austin Rawlinson Fun Day	-500.00
Redacted Personal Info	World Merit Day	-5,000.00
Da Vinci Mobility	Jack Wearing mobility scooter fund	-3,060.00

The City Fund - 2014/15

Sheaba Youth Society	Yemeni Sports Day	-2,000.00
Redacted Personal Info	2nd fairness Summit	-1,175.00
Mayors Hope Fund	Mayors Hope Fund	-30,000.00
Redacted Personal Info	Voice in the city	-4,000.00
Local Solutions	Local Solutions - Pedalos in the Park	-30,000.00
Redacted Personal Info	Claire Ride to Poland - Charity fundraiser donation	-5,000.00
Kaalmo youth development	Kaalmo youth development - Somali Art & Culture	-500.00
Adlib Audio ltd	Peace Vigil Sound & PA - Ad Lib	-180.00
Internal	Wood Lane Sports Ground, Handrail improvements	-8,032.00
Big Help Project	Big Help Project	-10,000.00
Blackburne Houes	BME organisational research - Blackburn House	-12,000.00
Beacon Counsellign Trust	70th Arnhem Parachute drop - Parachute regiment	-1,000.00
Redacted Personal Info	Julian Taylor Band of hope (ang cathedral)	-774.20
Embrace Liverpool	Embrace L,pool Event	-250.00
Engage Liverpool CIC	Engage Conference	-1,000.00
Liverpool Sound City	Alan Weels memorial Plaque	-652.00
Internal	Town Hall - Credit Union Dev & Ed room hire	-300.00
Internal	Town Hall - Credit Union Dev & Ed catering	-427.96
Liverpool Music Week	Liverpool Music Week	-15,000.00
Redacted Personal Info	GIT awards	-10,000.00
Internal	MYA - Youth in football (through Leisure services)	-60,000.00
Internal	Town Hall - PALS memorial	-1,492.50

The City Fund - 2014/15

Internal	Town Hall - Mayors Thank You	-4,166.30
Internal	Christmas Event at SGH	-3,930.00
North City Play	North City Play Donation	-11,000.00
H of H Publishing	Collective Honours Awards	-10,000.00
Internal	Beechwood Residents Group	-800.00
Internal	Mayoral Health Summit (SGT)	-774.83
Internal	climbing wall - Kirkdale CC	-8,200.00
Internal	Norris Green Cycling Material	-954.35
Internal	TH - Co-op Council Innovation Policy Commission	-1,150.00
Internal	Affiliated Co-Op Councils, Community Resilience Meeting - 20.11.	-1,135.83
Anthony Walker Foundation	Anthony walker Gala & awards night	-3,000.00
Redacted Personal Info	Renumeration L,pool Green & open Spaces review group	-1,000.00
Redacted Personal Info	LWHSITE book	-3,245.00
Redacted Personal Info	derig the band of life for Hillsborough 96	-1,000.00
Redacted Personal Info	Hillsborough Band of line	-1,000.00
Redacted Personal Info	Adlib Audio - Jack Jones House	-1,200.00
Bean	Bean - Children Centres Rally refreshments	-344.70
Internal	Business Events Development - Red Ninji (to Vision)	-5,000.00
Internal	Elite Technology (to Vision)	-5,000.00
	Clapperboard - UK Youth Project	-10,000.00
Adlib Audio ltd	Adlib Audio - PA for Childrens Centre public meeting	-2,470.80
	Homeless Games	-4,000.00
	Health Through Sport	-5,000.00

The City Fund - 2014/15

	Liverpool Homeless Football Club	-5,000.00
	HPL Gym Club	-3,000.00
Internal	One Magnificent City (Culture	-40,000.00
Internal	KIND 40th Birthday Launch - 26th March 2015	-2,400.00
Internal	International Women's Day - 27/03/15	-247.50
	MD production	-3,000.00
	Total Awards given in 14/15 to date	<u><u>-538,759</u></u>

The City Fund - 2015/16

Payee	Awards 2015/16	amount
Team Oasis Childrens Charity	Team Oasis Childrens Charity	5,000.00
Anthony Walker Foundation	Anthony Walker Foundation 10th Anniversary event	5,000.00
Bean Coffee Liverpool Ltd	Bean cathering (Chinese Economic Councillor visit)	344.70
ORB Event solutions cic	ORB Event - Liverpool Loves Festival	15,000.00
Ad Lib Audio ltd	Ad Lib Productions - UN World Autism Awarenesss day 2/4/15	1,700.40
Christopher Maloney Academy CIC	Chris Maloney School	4,000.00
Lister Steps ltd	Lister Steps server	2,000.00
Hilton Liverpool	Hilton - VIP guests for 3 Queens	630.00
Bean Coffee Liverpool ltd	Bean Catering	51.00
The City Tribune Ltd	City Tribune	5,000.00
Liverpool School Of Tropical Medicine	LSTM Charity Donation	2,500.00
REK Publications Ltd	REK publications ltd	6,000.00
C3 IMAGING	Mayor Hope Fund Thank You Board	60.00
Tabacula ltd	Tabacula ltd - film Viva La Casa - dockers	4,000.00
Redacted Personal Info	Lauras Little Bakery (Global Scouse Day)	2,000.00
Redacted Personal Info	*Redacted Personal Info*	2,504.00
208 Field Hospital Central Bank	208 (liverpool) field hospital	500.00
I Spoil U mMedia ltd	National Diversity Awards	10,794.00
Don't X the line CIC	Don't X the line - diversity programme	4,882.60
Stanley House Academy	Stanley House Academy Kingsley United)	1,208.96
Croxteth & Gillmoss Community Council	Croxteth & Gillmoss Community Council - advice & social inclusion	3,500.00
Redacted Personal Info	The Cheer up Ball	700.00

St. George's Quarter Community Interest Company	St Georges day festivities	5,000.00
Liverpool parish Church	Memorial Service for RMS Lancastria	105.00
Liverpool Vision - Internal	liverpool in London	35,125.00
Glendale	Merseyside Adventure Saling Trust	1,000.00
SPORTS ALIVE UK LTD	sports alive uk	4,550.00
THE FLORENCE INSTITUTE TRUST LTD	Florrie	10,000.00
ORRELL PARK REGENERATION GROUP	Orrell Park Regenration Group	5,000.00
LIVERPOOL BIRDS INC	Liverpool Birds Inc	180.00
LIVERPOOL PRIDE	Liverpool Pride	10,000.00
MERSEYSIDE & CHESHIRE ABC	Merseyside & Cheshire Amateur Boxing	2,500.00
GALLERY ART MARKETING LTD	Gallery Art Marketing	1,000.00
Woodlands Community Centre	woodlands community centre	1,500.00
Redacted Personal Info	Social Enterprise Network	7,000.00
Gramby 4 streets CLT	Assemble Studio CIC	10,000.00
St James Community Centre	L1 Youth & Community Group	10,000.00
INDEPENDENT LIVERPOOL	Independent Liverpool (oliver press)	3,000.00
THE EUROPEAN OPERA CENTRE	The European Opera Centre Trust	5,000.00
BEAN COFFEE	Bean Catering	960.00
Redacted Personal Info	Epstein Theatre	1,128.00
Redacted Personal Info	*Redacted Personal Info*	1,097.00
THE INCLUSION NETWORK CIC	The Inclsion Network CIC	7,200.00
Redacted Personal Info	5 Children & Families Trust Ltd	745.00
TURF LOVE	DaDafest & turf love (Edward Rushton)	5,000.00
ALDER HEY CHILDREN'S NHS FT	Alder Hey Children's Hospital	11,000.00
MARYBONE YOUTH & COMMUNITY ASSOCIATION	Marybone Youth & Community Association	10,814.00

Direct Communitons Radio Services LTD	Direct Communitons Radio Services LTD	156.00
Tour Managers Ltd	Tour Managers ltd Lawson to appear at Refugee Concert	4622.2
American Pizza Slice	American Pizza Slice - catering for refugee concert	208.33
LMH	LMH - shonsorship of older people award	1500
THE FLORENCE INSTITUTE TRUST LTD	Florrie Christmas party for older people	6,000.00
Morecrofts LLP	Morecrofts to support Merseyside Indepent Business awards	3600
Clarity Creations	Clarity Creations - peace foundation Dinner	2823.6
Bean Catering	Bean catering for Fresnch politicians homes for £1	170
dot-art services CIC	Dot-art-schools	2630
Steve Grimes - Farmsongs ltd	Cost of the Farm appearance at Refugee Concert	850
STS Touring Production ltd	STS Touring Production ltd	483.6
The Christians	Appearing at British Red Cross Charity fund raiser	400
Parkrun ltd	Croxteth Hall Park run	2000
Roe Street Runners	techincal support for Syrian Refugee Concert	2044.8
Adlib Audio ltd	techincal support for Syrian Refugee Concert	15000
Warrant Group	Shipping of Lambanana	2177.09
The Arts & Culture Factory	The Arts & Culture Factory recording studio	1400
Redacted Personal Info	Support Grant	1400
Graham Cochrane	Stage Management support Grahan Cochrane	425
International Slavery Museum	Slavery Remembrance Day	5000
Hope fest CIC	Hope fest CIC (homeless support)	5000
AHAVAH International	AHAVAH International	700
AlderHey Childrens Foundation Trust	AlderHey Childrens Foundation Trust	3000
Liverpool Cancer Care self Help group	Sunflower cancers upport	5000
Laurnc 22 Liverpool	Launch 22	5040

Merseyside Youth Challenge Trust	Merseyside Youth Challenge Trust	10000
City of Liverpool College	City of Liverpool College - Vistor Economy Week 2016	12000
Liverpool Housing trust	Liverpool Housing Trust - older persons housing & wellbeing forum	5000
Golden Gloves ABC	Golden Gloves develop premises up to H&S standards	10000
Heartstone	Heartstone Odysey education packs	2000
Liverpool Homeless football club	Liverpool Homeless football club - engaging homeless women into football	4980
White Noise Touring LLP	OMD for refugee Concert	1381.66
Alsop High School	Alsop High School	3000
Fazakerly Community Library	Fazakerly Community Library	5000
INTERNAL	BID - Lyceum Hoardings	3350
Threshold Festivals CIC	Threshold Festivals CIC	7000
Riverside Detatched Project	Riverside Detatched Project	1022.86
Autism Adventage Uk	Autism Adventage Uk	9260
Walton Village Residents	Walton Village Residents	1900
Liverpool Waterfron Business Partnership	Liverpool Waterfron Business event	5000
Florence Institute	Florence Institute (Steam on the dock)	6050
Health Exchange Nepal	Health Exchange Nepal	2000
CroxtethGems Community Association	CroxtethGems Community Association	10000
Praxis Evaluation & Research	Praxis Evaluation & Research	600
Redacted Personal Info	Support Grant	700
Internal	Downtown in Liverpool Business Support	4,000.00
Internal	One Magnificent City (Culture)	15,000.00
Internal	LCVS Community Resource Unit	50,000.00
Internal Town Hall	catering in TH for 3 queens weekend	9,617.70
Internal	Liverpool Vision events outside the mainstream events	30,000.00

INTERNAL	Credit Union Development & Education Graduation Ceremony - Monday 24th August 2015	1220
INTERNAL	The Lord Mayor's Civic Lunch - Wednesday 26th August 2015	2195.67
INTERNAL	Town Hall Carpets & Nets	32042.74
INTERNAL	Poppy Wreath for the Mayor to lay at the Service of Remembrance.	106
Internal	Liverpool Vision - hotel rooms for artist doing Refugee Concert	750
INTERNAL	Merseyside Youth Association (Leisure)	50000
INTERNAL	Town Hall (LA Productions)	1500
INTERNAL	Town Hall (LA Productions)	260
INTERNAL	International Elimination of Violence Against Women	104
INTERNAL	China national Peking Opera - Vision payment	5000
INTERNAL TO COMMUNITIES	the Armed Forces Covenant.	50,000.00
INTERNAL	Health Summit 16/11/15	794.83
Internal	Culture Liverpool Summer Bands programme	20000
INTERNAL	Vision - Liverpool Sound City	20000
Internal	Liverpool Targeted Services for Young People	2000
INTERNAL	Merseyside Youth Association (Leisure)	60000
INTERNAL	3 Queens VIP Catering (culture)	10702.47
INTERNAL	International Womens day (Town Hall)	700
INTERNAL	Culture Remembrance Event	10000
	TOTAL TO DATE	774,148.21

The City Fund - 2016/17

Awards 2016/17	amount
1 Africa Qye Ltd	10,000.0
2 Babydoll Hair & Beauty	2,000.0
3 Bean Catering	76.8
4 Cornerstone Contribution	10,000.0
5 Flowers for UN Day of Elimination of Violence towards Women	95.0
6 International Waterfront Forum	5,000.0
7 Jellyfish Moon	2,000.0
8 Hillsborough Memorial	4,144.0
9 Thinking Digital Ltd	10000
10 Vision - City Activities	20,000.0
11 MYA £60k contribution as part of Parklife (FA Investment) Project	60,000
12 Al-ghazali Multicultural Centre	10,960
13 Alt Valley Community Trust	4,000
14 Anthony Walker Foundation	2,611
15 Beachly Stables	10,000
16 Bean Catering	84
17 Bean Catering 19/5/16	306
18 Beautiful Ideas	5,000.0
19 Beautiful Ideas	10,000.0
20 Big Help Project	9,600
21 Boxers Lunch - Town Hall	8,410
22 C3 Imaging	632.5
23 Croxteth Gillmoss Community Council	5,000.0
24 Dovecot & Princess Drive Community Assoc	10,000
25 Engage Liverpool	2,500
26 Environmental Improvement Utilising - INTERNAL	20,000
27 Five Children & families Trust	7,392
28 Fostering Event - INTERNAL	25,000
29 Health Through Sport	5,000
30 Hope Street CIC	15,000
31 *Redacted Personal Info*	200
32 JACK JONES TRUST	10,000
33 Julian Taylor Hillsborough Memorial	846
34 Liverpool 6 Community Association	3,000
35 Liverpool Arab Arts Festival	2,600
36 Liverpool Challenge	50,000
37 Liverpool Gardening Club	2,500
38 Liverpool Singing Choir	7,000
39 liverpool Taxi Driver Children in care outing fund	1,000

40	Liverpool Veterans Project	3,000
41	Liverpool Veterans Project (BNENC LTD)	20,690
42	M,side & Cheshire Amateur Boxing Assoc	2,500
43	MAST	5,000
44	MAST	7,500
45	Netherley Youth & Community Initiative	3,500
46	Nigerian Community Association	5,000
47	Pullman Liverpool	235
48	REK PUBLICATIONS LTD	8,000
49	Royal Court Liverpool Trust	5,000
50	Sane Seven	10,000
51	The Big Trust (Community support for adults)	10,000
52	The Cass Foundation	14,560.8
53	The Florrie	8,000
54	Trinity Mirror Publishig ltd	1,140
55	Visit Home Street	3,000
56	Voice of Nations CIC	3,000
57	Walton village Residents Association	1,650
58	We are form ltd (creative & digital sector)	20,000
59	Woolton Primary school	27,500
60	Workers Education Association	990
61	BASETECH (training for Teenagers in summer hols)	10,000
62	Blackburn House - Mayoral Fairness Commission	777.60
63	British Transplant Games	10,000
64	Credit Union Development & Education Graduation	540
65	Credit Union Development & Education Graduation	680
67	Mayoral Video	523.50
68	House of Suarez	10,000
69	LA production parking fees	937.00
70	Libraries - laptops INTERNAL	14,400
71	LIVERPOOL HOUSING TRUST winter assistance campaign	3,000
72	Liverpool Vision - Wireless Broadband Alliance INTERNAL	14,000
73	Local Solutions (watersports Centre)	14,602
74	Mayors pledge to Liverpool Echo - for culture	6,000
75	Music Fund - Internal to Culture	30,000
76	Nelson Mandela Community Group / Steve Biko Housing Assocaition	2,500
77	Porchfield Community Association	3,857
78	THE BOBBY COLLERAN TRUST	5,515
79	Eldonian Canal festival - Kirkdale mayoral Neighbourhood fund	6,355
80	Can Cook (100k split over 2 years 16/17 & 17/18) INTERNAL	50,000
81	Walton village Residents Association	2,060
82	The Inclusion Network CIC	7,900
83	Gatherspeed	222
84	Moorcorfts solicitors - M,side Independent Business	6,000
85	Switch on to business	3,000
86	Liverpool City Regions - LEP	1,620

87	Liverpool Mutual Housing LMH - older people awards	3,000
88	Roy Castle 50/50 Enterprise comp	3,000
89	MYA £60k contribution as part of Parklife (FA Investment) Project	52,146
90	Liverpool Vision - Sound city contribution	15,000
91	Local Solutions (pedalos animating Sefton Park)	2,500
92	Liverpool Vision - Labour party Conference	6,299
93	Merseyside Amateur Boxing	50,000
94	The Florrie Dec 16	10,000
95	Whitechapel Centre (INTERNAL TO ADULTS)	30,084
96	LIMF (INTERNAL TO CULTURE)	140,000
97	Music Tourism Convention - Liverpool Vision	5,000
98	Autism Adventures	11,960
99	Stanley Park Liverpool CIC	3,000
100	Croxteth Gillmoss Community Federation	15,000
101	Sound Agents	2,500
102	City of Liverpool College - visitor Economic week	12,500
103	Norris Green Community Alliance	19,520
104	Liverpool Vision - Downtown Liverpool Activity	4,000
105	SI research Ltd	7,200
106	St Philominas (Archdiocese of Liverpool)	50,000.00
107	*Redacted Personal Info*	5,000.00
108	Civic gifts - mayoral internal payment	121.50
109	CATERING Come2gether 10.03.17	1,051.00
110	ROOM HIRE Come 2gether 10.03.17	3,480.00
111	GREENBANK PRIMARY SCHOOL	1,000.00
112	Beechley Stables RDA	1,100.00
113	Mental Health Football Association	1,575.00
114	AdVenture Catalysts Limited	20,000.00
115	Mandela8	3,000.00
116	ADLIB AUDIO LIMITED	2,731.08
117	CATERING Youth Engagement Question time 22/2/17	648.00
118	ROOM HIRE Youth Engagement Question time 22/2/17	540.00
119	CATERING Mayrol Health 17/11/17	278.00
120	ROOM HIRE Mayoral health 17/11/17	680.00
121	Liverpool Safeguarding Childrens Board (internal)	3,174.00
122	Constellations	9,415.00
123	Town Hall for Alderman & Alderwomen medals (internal)	1,879.01
124	Chasing The Stigma	10,200.00
125	upRising Leadership	2,500.00
126	Writing on the Wall	9,990.00
	total to date	1,237,783

The City Fund - 2017/18

Awards 2017/16	Description	amount
Can Cook (100k split over 2 years 16/17 & 17/18) INTERNAL	Can Cook	50,000
Commonwealth Games programme INTERNAL	Commonwealth Games programme	10,000
Stanley park CIC	Stanley park CIC	3,000
Love Walton CIC	Love Walton CIC	4,500
Little Fishes Playgroup	Little Fishes Playgroup	1,000
James Bulger Trust	James Bulger Trust	10,000
Africa Oye	Africa Oye	15,000
Positivity Inc	Positivity Inc	10,000
We are Form ltd	contribution to 6 month development prog	20,000
Merseyside Adventrure Sailing Trust	contribution to bursary fund activities	15,000
Liverpool Homeless Football Club	contribution to The Back Kitchen project	4,700
Florence Institute	Further develop key achievements	15,000
Julie Downey (4 years split 20k)	Financial Assistance - 2nd instalment	5,000
City Safe (gang and ASBO solutions)	internal	11,000
INTERNAL LCC - Liverpool Promise	internal	20,000
ADHD Foundation (umberra project)	Umbrella project	11,000
Health Energy Advice Team - DVA pilot	contribution to DVA pilot	12,000
St Teresa of Lisieux - Reading Garden	Contribution to Reading Garden	7,000
Rape and Sexual Abuse (RASA) Centre - Womans day	contribution to RASA Womans day	500
Adelaide House - football kits	contribution to football kit	480
Just 4 Children	Charitable donation Luke's Legs Campaign	10,000
Agent Academy CIC	Tech resources to deliver trg programme	17,909
Croxteeth and Gillmoss Community Federation	contribution to staffing/fridge freezer	5,988
O.P.B.C. Tuesday Club Choir	Purchase polo shirts/update music books	650
Town Hall INTERNAL rough sleeping task force 3/5/17	Rough Sleeping task force - room	990
Town Hall INTERNAL rough sleeping task force 3/5/17	Rough Sleeping task force - catering	479
Alt Valley Community Trust	Contribution to football tournament	1,500
Orb Event Solutions CIC	Contribution to Liverpool Loves Fest	15,000
Beautiful Ideas Company	Contribution to Walton Festival	10,000
Beautiful Ideas Company	Contr. To Environmental Initiative Fund	17,186
Royal Court Liverpool Trust Ltd	Black Theatre Co contribution	10,000
Anthony Walker Foundation	Community Event contribution	3,098
Make Liverpool	Artist workshop - building improvements	16,800
Liverpool 6 Community Association	Cabaret contribution	6,240
Netherley Youth and Community Initiative	Netherley Show contribution	3,500
Writing on the Wall	Contribution to Black History festiva	6,000
Merseyside Alternative Provision Centre CIC	laptops for learning & research	5,090
St Georges Hall INTERNAL chesss in schools 3/7/17	Chess in Schools	3,804
The Bookworm Players	Contribution to Anytime is Storytime	2,000
Merseyside Police	Additional work	5,573
Warrant Group ltd	import of civic gift	363
Merseyside Network for Change Ltd	Grant for Quality Framework Awards	6,500
Liverpool Mutual Homes	Sponsorship Old Peoples awards	3,000
We Mind The Gap	Contribution to delivery costs	10,000
Liverpool Mutual Homes	sponsorship Lpool Garden Comp	3,000
Internal LCC - Liverpool Safeguarding Childrens Board	Engaging with 1000 young people	5,695
Thinking Digital Ltd	contrib to support Binary Festival 2017	12,000
Team Mushin CIC	Empowerment Fitness Fusion Program	4,589
Rotuna Amateur Boxing Club	ASD Prog to deliver physical activities	4,464
Harthill Youth Centre	Liverpool Young Advisors commission	110
Credit Union Development & Education Graduation Ceremony	Internal Town Hall	1,169
Bus Route 101	Internal Elected Mayor	10,000
The Bookworm Players	BookwormNov17	1,000
Autism in Motion Liverpool	AutismMotion17	10,000
Veterans HQ	Veterans HQ	20,000
Internal - Culture	Epstien theatre	18,200
Liverpool Learning Partnership	LLP contribution	10,000
L6 Community Association	L6 Community Association contribution	5,000
Florence Institute	Florence Institute	10,000
Liverpool 8 Law Centre	Liverpool 8 Law Centre	600
Reformed Development	Reformed Development	7,000
Internal - Citysafe	Knife crime wands	3,750
Riverside Credit Union	Contribution to Homeland Comfort project	20,000
HERITAGE DEVELOPMENT CO MSIDE CITY FUND	HERITAGE DEVELOPMENT CO MSIDE CITY FUND	5,000
hartley Village heritage Council	Gates for entry/exit point around square	6,624

PLS Food Foundation	running costs for new charity	16,500
North Liverpool Learning Network	inhouse programme wellbeing	25,000
Art in Liverpool C.I.C.	Support project's development	9,744
*Redacted Personal Info *	Team entry/tshirt costs	180
Love Jasmine	Round up to £10k fundraising	2,700
Channel Supporting Family Social Work in Liverpool	Round up to £10k fundraising	2,700
Croxteth Park Volunteer Group	aftercare plants in botanic collection	1,816
Total for 2017/18		<u><u>603,691</u></u>

The City Fund - 2018/19

Payee	Details	amount
Inclusion Economy CIC Liverpool	Inclusion Economy	14,000
Redacted Personal Info	*Redacted Personal Info* (Split 4 years)	5,000
Internal	Chess In school - SGH hire 25/6/18	3,500
Internal	Smithdown Festival	10,000
OH	funding for Catalyst creative prog	5,000
Diverse Magazine	4th Diverse Mag & Inclusion Conf	5,000
Internal	Ukulele Band for Roma Fans	400
Internal	Town Hall Hire - Royal Navy Reserves	1,870
Beacon Counselling Trust	Pauls Place Project	10,000
Sound City	Sound City	20,000
Internal	Aquatic Centre	923
LDCSA inc Adelaide House	Continuation of env work in community	2,000
Walton Festival 2018	Contribution to Walton Fest 2018	10,000
Nelson Mandela Campaign Group	To promote Mandela8 campaign	1,200
City and Guilds of London Institute	Contribution - City and Guilds London	9,730
Merseyside and Cheshire Amateur Boxing Associa	Delivery of Boxing Dev Plan Strategy	25,000
Liverpool Pride	Funding to support operational costs	10,000
Beechley Stables RDA	Resurfacing of manege	6,960
Netherley Youth and Community Initiative	Funding shortfall Netherley Show	3,200
Liverpool Mutual Homes	match funding Garden Comp	5,000
Writing on the Wall	Funding for mini WowFest	13,864
Croxteth and Gillmoss Community Federation	Advice Centre Refurbishment	7,000
Liverpool Homeless Football Club	Big Boss Brekkie initiative	290
Liverpool Vision	International Business Festival	20,000
Royal Liverpool Hospital Charity	Hire Cost of SGH concert room 13Dec	1200.00
Smart Liverpool	Smart Liverpool contribution	25,000
Future State	Contribution - Future State	7,000
The Gay Times	Gay Times Honours Annual Event	15,000
The Florrie	Pensioners Christmas dinner	10,000
St Andrews Community Network	Trussell	20,000

The City Fund - 2018/19

Riverside Cedit Union	Riverside Cedit Union	30,000
Mandela8	Commemoration Feb19	10,000
Internal - Legal	DA Volunteer (2 months or 3 months)	5,462.02
Everton Nursery School and Family Centre	Intergenerational Café	2,000
Liverpool Mental Health Consortium	Organisational core costs	8,000
internal	SGH - PRIDE	2,000
internal	SGH - Menorah Installation	2,558
Rotunda Ltd	Rotunda Increase capacity within RWAS	12,000
Patric Gilchrist	expenses in relation to Epstein	350
internal	Town Hall Dawn Butler MP meet and Greet	81.20
internal	Town Hall Mersey Maritime Conference	1,350
internal	Town Hall bordeaux Euratlantique Dinner - catering	1,000
internal	Town Hall bordeaux Euratlantique Dinner - room hire	1,000
internal	Town Hall This is me - Mental health	2,212
internal	Town Hall This is me - Mental health	1,507.50
Internal - Legal	Town Hall TUC reception	1,800
Health through Sport	Health through Sport	3,440
internal	Mandela Civic Reception	1,651
	total to date	354,549

The City Fund - 2019/20

2019/20		amount
Redacted Personal Info	*Redacted Personal Info* (Split 4 years)	5,000.00
Internal - Legal	DA Volunteer (2 months from 18/19)	2,731.01
Internal - Legal	DA Volunteer (3 months)	8,701.00
Internal - Public Health	Nudget Pilot - School Attendance	9,910.00
Internal - Culture	LIMF - UNESCO City of Music	20,000.00
Internal - St Georges Hall	DEEU 19/8/19 room hire SGH	1,550.00
Internal - St Georges Hall	Multi Faith Event which was held at the hall on 25 th April 2019.	164.25
Internal - St Georges Hall	Multi Faith Event which was held at the hall on 25 th April 2019.	792.00
Internal - St Georges Hall	Volunteers event 5/6/19	4,000.00
Internal - St Georges Hall	Merseyside May day rally	250.00
Student Futures	start up costs - cash flow	20,300.92
City of Liverpool 217 Sea Cadets Corps	perimeter fence/activities	6,000.00
Africa Oye Limited	additional unforeseen compliance costs	20,000.00
PollyPort CIC	support seed workshops	8,400.00
Mersey Marauders	cover cost of Town Hall event	2,000.00
Merseyside Jewish Community Care	MJCC Interfaith Event	600.00
LCR Pride Foundation	Lpool Pride event mgt costs	15,050.00
Writing on the Wall	Award for Windrush project	2,000.00
Morgan Telesis Limited	research/writing/workshopping	2,000.00
Heritage Development Company Liverpool	Exhibition - windrush generation	4,930.00
Steve Biko Housing Association	Windrush Legacy Day 29.6.19	12,029.00
KIND	create outdoor activity space	9,000.00
Liverpool Commonwealth Association	Delivery of two events	8,000.00
Bay Tree Cookery Academy	hand-on healthy cookery skills	10,000.00
Blackburne House	Workshops - Windrush Generation	3,000.00
Steve Biko Housing	Travel costs/accommodation	728.00
INTERNAL	Liverpool Region Mosque Network	8,745.38
INTERNAL	Mayoral Project Team Volunteering Event	4,208.33
David McTague/Mellowtone	contribution to 15th Anniversary	4,900.00

The City Fund - 2019/20

Oliver King Foundation	funding of 10 defib units	8,700.00
The Academy of St Nicholas	Sth Neighbourhood Day event	2,000.00
Kirkdale Neighbourhood Co Ltd	works required at centre	5,000.00
Rice Lane Community Assoc	Rice Lane City Farm	15,000.00
Kensington Vision CIC	Kensington Vision CIC	20,000.00
Internal - Legal	DA Volunteer (3 months)	8,701.00
Local Solutions	support dev of Bullybusters Project	14,530.00
Garston Adventure Playground	holistic therapies/equip hire etc	500.00
Internal - St Georges Hall	St Georges Hall (Chess in Schools event)	4,074.13
Internal - St Georges Hall	St Georges Hall (Partners Credit Union event)	2,004.47
Liverpool Six Community Association	Contribution - For school uniforms	5,000.00
Tiber Community Building	Contribution - Work to changing rooms	12,500.00
Levi Tafari	Windrush event	200.00
IE Production Services	Windrush event	166.00
ROOT-ed Zine	Windrush event	200.00
Everton Park Gymnastics Club	contrib to World Gymnastrada Austria	2,000.00
ADHS Foundation	cost 240 umbrellas/printed resources	2,000.00
Blackfest	contribution to Black Arts Festival	5,000.00
Creative Space	Concrete blocks/Timber/plasterboard	5,000.00
MAST	contrib web content, course materials	15,000.00
Asylum Link Merseyside	shortfall cost second stairwell	5,000.00
LCVS	contribution to riding the wave event	5,000.00
Liverpool Veterans HQ	supporting veterans reservists via prog	16,350.00
KMC Sports Ltd	opportunities to participate in sports	8,785.00
Riverside Credit Union, on behalf of Home	final payment Homeland Comfort Project	50,000.00
Internal Culture Marketing	Horse Show Marketing campaign	10,000.00
Internal - Culture	Sail Training Project	5,714.10
Internal - Culture	Removal and Replacement of the lampanana	10,239.00
Royal Liverpool Hospital Charity	Contribution gifts for children	500.00
The Opening Doors Charity	Cooking on a budget course	550.00
The Comedy Trust	running costs for IWOW (royal court)	1,000.00
Kinship Carers	Xmas Panto/Wreath Making	1,000.00
Adelaide House Approved Premises	Contribution - support to woman	1,260.00

The City Fund - 2019/20

Joseph Lappin Partnership Ltd	football tournament repair to ramp	1,300.00
Imagine IF	Just Cheer Project - uniforms	1,500.00
NW Cancer Research	Cycle of Hope donation	2,000.00
Torus	Torus Older people awards	3,000.00
Can Cook	Can Cook - good food meal support (2nd)	5,000.00
Transforming Choice CIC	residential detox and rehab service work	5,000.00
The Florence Institute Trust	Food Union launch set up costs	5,000.00
L,pool Mutual Homes	LPOOL MUTUAL HOMES	5,000.00
Liverpool Wah sing Community Centre	Liverpool Wah sing Community Centre	6,000.00
Croxteth Gems Community Association	funding for 2 residentials	10,250.00
Can Cook	Can Cook - good food meal support	15,000.00
The Florence Institute Trust	Older People Christmas Party	20,780.00
Internal - Town Hall	Sir Bert Massie lunch 25/6/19	1,620.00
Internal - Town Hall	Food for thought 16/7/19	1,410.00
Internal - Town Hall	Model UN General Assembly 20/11/19	2,825.00
Internal - Town Hall	Model UN General Assembly 20/11/19	574.54
total to date		<u><u>524,223.13</u></u>

The City Fund - 2020/21

2020/21		amount
Internal	Beatles Legacy	800.00
Don't X the line	Young Commentator Programme	2,163.00
Loretta Essery - Tourey	Moving on with Life and Learning	5,000.00
Mayors Hope Fund	Mayors Hope Fund COVID appeal	20,000.00
Autism Adventures Training CIC	support to families over Summer Holidays	2,000.00
Beacon Counselling Trust (Paul's Place)	purchase ICT remote counselling sessions	9,950.00
Writing on the Wall(WoW)	Creation of new artistic commissions	20,000.00
Blue River Support Service		5,750.00
House of Suarez		10,000.00
Liverpool Veterans HQ	purchase of 55 Westcott Rd	20,000.00
Liverpool YMCA Dutch Farm	DutchFarm security plan	1669.00
Internal	Menorah Installation	509.00
total to date		<u>97,841.00</u>