

THE FRANCIS C SCOTT CHARITABLE TRUST

Dated 1st October 1963 - Registered Charity No. 232131

Notes to financial statements (continued)

17 Grants	Commitments made in the year ended 31.3.06	Commitments made in the year ended 31.3.05	Grants Paid in the year ended 31.3.06	Grants Paid in the year ended 31.3.05
Category : Young People	£	£	£	£
A590 Theatre Group	4,000	-	4,000	-
Askam & Ireleth Dreamscheme	30,000	-	10,000	-
Ashton Group Contemporary Theatre	-	2,000	-	2,000
Basement Bar	11,000	-	3,000	-
Bigrigg Junior Football Club	-	300	-	300
Brampton Community Association	-	5,000	2,500	2,500
Brathay Group Sponsorship Fund 04/05	-	35,000	17,500	17,500
Brathay Group Sponsorship Fund 05/06	40,000	-	40,000	-
Caring Whispers	-	3,000	-	3,000
Carlisle YMCA	30,000	-	15,000	-
Catholic Caring Services	3,000	-	3,000	-
Citizens Advice Bureau - Barrow	10,000	-	5,000	-
Cockermouth & District Youth Club	-	10,000	-	10,000
Cockermouth Army Cadet Force	5,000	500	2,500	500
Cockermouth Youth Action	-	4,000	-	4,000
Community Projects Carlisle	-	30,000	10,000	-
Cumbria Federation of Young Farmers	-	-	15,000	15,000
Cumbria Outdoors (HLI - Monitoring & Evaluation)	-	-	-	3,970
Cumbria Outdoors (Passport to Activity)	-	-	-	5,000
Cumbria Youth Alliance (CYA) - central office costs	-	-	50,000	-
CYA - Cumbria Outdoors (Outdoor Education project)	-	-	-	35,953
CYA - Young Cumbria (Training & Devt project)	-	-	-	45,889
CYA - YWCA Carlisle (Counselling project)	-	-	-	33,158
Currock Villa Club for Young People	(10,000)	-	-	10,000
Dalton Community Association	-	30,000	10,000	10,000
Distington Club for Young People	-	-	-	1,000
Dreamscheme - West Cumbria	-	15,000	5,000	5,000
Drop Zone Café - Barrow	-	-	11,000	11,000
Dukes Playhouse	-	2,000	-	2,000
Eden Carers (Young Carers project)	-	-	5,000	5,000
Eden Community Outdoors	20,000	-	8,000	-
Egremont Youth Centre	45,000	-	15,000	-
Four Groves Youth Project	-	21,000	7,000	-
Furness Carers (Young Carers project)	-	-	5,000	5,000
Furness Carers Association	30,000	-	10,000	-
Furness Homeless Support Group	-	-	7,000	-
Furniture Matters, Lancaster	-	-	-	10,000
Generate Trust - Carlisle	45,000	-	15,000	-
Great Clifton Youth Project - Crossroads	30,000	-	10,000	-
Groundwork West Cumbria - Mobex	-	-	-	20,000
Guide Association - West Cumberland	10,000	-	5,000	-
Harraby Guides Welsh Venture	-	280	-	280
Impact Housing Association - Salterbeck	-	15,000	5,000	5,000
Lancaster Boys Club	-	30,000	10,000	10,000
Leonard Cheshire North West	3,500	-	3,500	-
Longtown Community Centre - Youth Project	-	-	10,000	5,000
Millom Youth Partnership	53,500	-	13,500	-
Mobex Cumbria	45,000	-	20,000	-
New Life Church - Whitehaven	3,600	-	3,600	-
Penrith Methodist Church & Circuit	-	5,000	-	5,000
People First West Cumbria	-	30,000	-	-
Petteril Bank Youth Project	40,000	-	20,000	-
Phoenix Youth Project - core costs	-	30,000	10,000	10,000
Phoenix Youth Project - Rewards 4 Actions	-	2,000	-	2,000

THE FRANCIS C SCOTT CHARITABLE TRUST

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Notes to financial statements (continued)

17 Grants (continued)	Commitments made in the year ended 31.3.06	Commitments made in the year ended 31.3.05	Grants Paid the year ended 31.3.06	Grants Paid the year ended 31.3.05
Category : Young People (continued)	£	£	£	£
Pitstop Project - Barrow	-	2,000	-	2,000
Play Raffles - Youth Group	-	8,000	4,000	4,000
Quondam Arts Trust	15,000	-	5,000	6,000
Ryan Smith Rising Sun Trust	-	5,400	1,800	1,800
Self-Injury Support in North Cumbria	-	10,000	5,000	-
Siddick (& Northside) Community Association	-	-	-	15,000
SOVA Mentoring at YOI Lancaster Farms	3,000	-	3,000	-
Stainburn School	-	719	-	719
The Rock - Currock Youth Project	3,000	-	3,000	-
Thornhill Rangers Junior FC	-	300	-	300
Tirril Youth Club	-	800	-	800
West Cumbria Carers	26,000	-	10,000	-
Weston Spirit	-	20,000	20,000	-
Whitehaven Harbour Project	-	-	15,000	15,000
Wigton Youth Station - youth projects	-	3,000	-	3,000
Wigton Youth Station - salaries & core costs	-	20,000	10,000	-
Workington Youth Works Steering Group	-	2,000	-	2,000
Yewdale Community Centre	3,000	1,000	3,000	1,000
YMCA Lancaster & District - young offenders project	-	-	5,000	5,000
Young Cumbria (Director & Organiser costs)	-	-	35,000	70,000
Youth Esteem UK	-	3,000	-	3,000
Youth Outreach - Whitehaven	(20,000)	-	-	10,000
Youth Works - Egremont	60,000	-	20,000	-
Youthtastic	60,000	-	20,000	-
Total for Young People	598,600	346,299	545,900	434,669
<i>Total number of grants excluding refunds & cancellations</i>	26	33	50	47

Category : Families & Children, Women & Men

Barnardo's - Ewanrigg (Partners in Play project)	-	35,000	15,000	-
Barnardo's - Ewanrigg (part of £30k revenue grant)	-	-	17,500	12,500
Barnardo's - Ewanrigg (part of £60k revenue grant)	-	-	-	35,000
Barnardo's - South Lakeland (core costs)	-	-	18,000	36,000
Barnardo's - South Lakeland (therapy project)	42,000	-	14,000	-
Barnardo's - Wigton (Solway Play project)	-	20,000	10,000	-
Barnardo's - Wigton (part of £50k capital grant)	-	-	40,000	10,000
Barnardo's - Wigton (revenue grant)	-	-	25,000	25,000
Barrow Dads Group	27,800	-	14,600	-
Carlisle Child Contact Centre	-	-	7,000	6,000
Christ Church Nightshelter	17,000	-	7,000	-
CRUSE Bereavement Care	-	1,500	-	1,500
CADAS - Cumbria Alcohol & Drug Advisory Service	-	30,000	10,000	10,000
Dallas Road Playgroup	-	2,500	-	2,500
Dallas Road Playgroup (part grant returned)	(1,622)	-	(1,622)	-

THE FRANCIS C SCOTT CHARITABLE TRUST
Dated 1st October 1963 - Registered Charity No. 232131

Notes to financial statements (continued)

17 Grants (continued)	Commitments made in the year ended 31.3.06	Commitments made in the year ended 31.3.05	Grants Paid in the year ended 31.3.06	Grants Paid in the year ended 31.3.05
Category : Families & Children, Women & Men	£	£	£	£
East Cumbria Family Support Association	-	-	10,000	10,000
Eden Community Outdoors	3,000	2,500	3,000	2,500
Four Groves Tenants & Residents Association	1,065	1,100	1,065	1,100
Furness Homeless Support Group	-	14,000	-	7,000
HomeStart - Morecambe & Lancaster	-	30,000	10,000	10,000
HomeStart South Cumbria (Barrow)	48,000	-	16,000	-
HomeStart South Cumbria & Copeland (Millom)	-	30,000	10,000	10,000
HomeStart South Lakeland (Kendal)	-	-	5,000	5,000
Honeypot Charity	-	3,000	-	3,000
Howgill Family Centre, Cleator Moor (part of £100k grant)	-	-	40,000	20,000
Howgill Family Centre, Cleator Moor (part of £75k grant)	-	-	-	37,500
Howgill Family Centre - Whitehaven	-	-	14,000	27,500
Inside Out Trust	-	6,000	2,000	2,000
Kendal Family Drop-In Centre	4,000	-	2,000	-
Kids Zone - The Creative Community Partnership	-	-	9,000	9,000
Lancaster & District Women's Aid	25,000	-	5,000	-
Langley House Trust	2,000	-	2,000	-
Life Education Centres for Cumbria	13,000	-	10,000	-
Life Education Centres for Lancashire	8,000	-	8,000	2,500
Living Well Trust	-	90,000	30,000	25,000
More Music in Morecambe	-	-	5,000	-
NCH - Millom Children's Centre	45,000	-	15,000	-
NCH - Millom Parenting Programme (COPE)	-	-	-	10,000
NCH - Silloth Primary School	20,000	10,000	10,000	10,000
NCH - South Cumbria Parenting Programme	-	-	10,000	-
NCH - Workington Children's Centre (& Family Support)	-	45,000	15,000	-
Open Gates Family Centre - Egremont	-	2,000	-	2,000
Open Gates Family Centre - Egremont (core funding)	-	15,000	5,000	5,000
Pyramid Trust	12,000	-	12,000	-
Relate - Cumbria	-	10,000	5,000	5,000
Resolve - NW Mediation Service	30,000	-	10,000	10,000
Safe Domestic Abuse Team - Barrow (NSPCC)	-	30,000	10,000	10,000
Safety Net Advice and Support Centre	-	45,000	15,000	15,000
Samaritans - Lancaster & District	-	10,000	-	10,000
Signposts - Carnforth (youth project)	-	1,250	-	1,250
Signposts - Carnforth (core funding)	-	45,000	15,000	-
South Cumbria Rape & Abuse Service (SCRAS)	-	-	10,000	10,000
Valley Communities Centre - Mirehouse	(10,000)	15,000	-	5,000
West Cumbria Probation Trust	5,000	-	3,000	-
West Cumbria Rape Crisis	-	-	-	10,000
Total for Families & Children, Women & Men	291,243	493,850	493,543	413,850
<i>Total number of grants excluding refunds & cancellations</i>	16	24	42	37

THE FRANCIS C SCOTT CHARITABLE TRUST
Dated 1st October 1963 - Registered Charity No. 232131

Notes to financial statements (continued)

17 Grants (continued)	Commitments made in the year ended 31.3.06	Commitments made in the year ended 31.3.05	Grants Paid in the year ended 31.3.06	Grants Paid in the year ended 31.3.05
Category : Communities & Charity Support	£	£	£	£
CA15 Arts Project - Ewanrigg	-	2,000	-	2,000
Citizens Advice Bureau - Millom	-	-	-	5,000
Community Action Furness	60,000	-	20,000	-
Croft Association - Egremont	1,000	-	1,000	-
Family Advice Centre - Woodhouse	4,000	-	4,000	-
Greenbank Community Association	10,000	-	10,000	-
Harrington Youth Club	4,000	-	4,000	-
Hensingham Conservation Volunteers	15,000	-	-	-
Hensingham Conservation Volunteers grant cancelled	(15,000)	-	-	-
Hindpool Community Base	2,100	-	2,100	-
Kirkland Children's Playground	1,500	-	1,500	-
Marsh Community Centre - Lancaster	-	30,000	15,000	-
Mirehouse Amateur Football Club	-	-	-	15,000
Mirehouse Community Association	60,000	20,000	20,000	20,000
More Music in Morecambe	-	-	-	5,000
Ousby Activity Committee	-	500	-	500
Petteril Bank Community Centre	-	25,000	25,000	-
Skerton Community Association	-	-	10,000	-
St Matthews Community Halls	38,000	-	14,000	-
St Peters Parish Hall/Community Centre	-	10,000	-	10,000
Stricklandgate House Trust	1,500	-	1,500	-
West Cumbria CVS	-	-	-	15,000
Walney Community Trust	5,000	-	5,000	-
Total for Communities & Charity Support	187,100	87,500	133,100	72,500
<i>Total number of grants excluding refunds & cancellations</i>	12	6	14	8

THE FRANCIS C SCOTT CHARITABLE TRUST

Dated 1st October 1963 - Registered Charity No. 232131

Notes to financial statements (continued)

17 Grants (continued)

	Commitments made in the year ended 31.3.06	Commitments made in the year ended 31.3.05	Grants Paid the year ended 31.3.05	Grants Paid the year ended 31.3.05
	£	£	£	£
Category : Disabled, Chronically III & Elderly				
Age Concern - Barrow & District	-	10,000	-	10,000
Annie Mawson's Sunbeams Trust	45,000	-	30,000	-
Barrow & District Disability Association	14,500	-	14,500	-
Bendrigg Trust (Group Sponsorship)	15,000	12,500	15,000	12,500
Bendrigg Trust (Volunteer Co-ordinator's post)	-	-	5,000	5,000
Calvert Trust - Keswick (Special Enabling Fund)	20,000	20,000	20,000	-
Cancer Care - Carnforth	-	-	-	3,000
Centre for Complementary Care	10,000	-	10,000	-
Cockermouth School	-	1,400	-	1,400
Cumbria Cerebral Palsy	-	-	-	5,000
Cumbria Deaf Association	-	-	-	5,000
Disability Aid Foundation	500	500	500	500
Disability Aid Foundation	500	-	500	-
Disability Association - Carlisle & Eden	-	16,000	8,000	8,000
Family & Friends of Sandgate School	-	1,885	-	1,885
Furness Falcons Wheelchair Basketball	4,000	-	4,000	-
Jibcraft	-	10,000	5,000	-
Mencap - Carlisle	27,000	-	9,000	-
People First West Cumbria	-	-	10,000	-
Physical Disability & Sensory Impairment	-	1,000	-	1,000
Prism Arts	10,000	-	-	-
Sequal Trust (grant cancelled) - Disability Aid Foundation	-	(500)	-	-
South Cumbria Dyslexia Association	24,000	-	8,000	-
South Lakeland Support Group for Disabled Children	-	2,000	-	2,000
Total for Disabled, Chronically III & Elderly	170,500	74,785	139,500	55,285
<i>Total number of grants excluding refunds & cancellations</i>	11	10	14	12
Category : Other				
Brathay Hall Trust - Site Redevelopment	-	50,000	-	50,000
Brathay Hall Trust - Site Redevelopment	-	1,500,000	200,000	-
Charities Aid Foundation - P F Scott	20,000	20,000	20,000	20,000
Charities Aid Foundation - P J C Bagot	-	5,100	5,100	-
Charities Aid Foundation - R W Sykes	-	15,280	-	15,280
Cumbria Community Foundation - Flood Recovery Fund	-	50,000	-	50,000
Royal Society of The Arts - Lecture	-	4,700	-	4,700
Total for Other	20,000	1,645,080	225,100	139,980
<i>Total number of grants excluding refunds & cancellations</i>	1	7	3	5
TOTALS FOR ALL GRANT CATEGORIES	1,267,443	2,647,514	1,537,143	1,116,284
<i>Total number of grants in all grant categories</i>	66	80	123	109