

# Grant Applications for Salisbury on 28/03/2019

ID	Grant Type	Project Title	Annlicant	Amount Required
3182	Community Area Grant	Harnham Day Centre Keep Fit	harnham day centre	£600.00

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Submitted: 02/02/2019 15:58:14

**ID:** 3182

**Current Status:** Application Received

# To be considered at this meeting:

tbc contact Community Area Manager

# 1. Which type of grant are you applying for?

Community Area Grant

# 2. Amount of funding required?

£0 - £500

# 3. Are you applying on behalf of a Parish Council?

No

# 4. If yes, please state why this project cannot be funded from the Parish Precept

## 5. Project title?

Harnham Day Centre Keep Fit

## 6. Project summary:

Hire of qualified instructors for one hour gentle exercise classes for Harnham Day Centre guests and volunteers. Frequency twice monthly once on a Monday and once on a Wednesday. Numbers usually 15-20

# 7. Which Area Board are you applying to?

Salisbury

#### **Electoral Division**

Salisbury Harnham

# 8. What is the Post Code of where the project is taking place?

SP2 8PG

## 9. Please tell us which theme(s) your project supports:

Health, lifestyle and wellbeing Sport, play and recreation

If Other (please specify)

Maintaining independent living for the elderly

#### 10. Finance:

## 10a. Your Organisation's Finance:

#### Your latest accounts:

12/2018

#### **Total Income:**

£17244.00

## **Total Expenditure:**

£18292.00

# Surplus/Deficit for the year:

£1047.00

## Free reserves currently held:

(money not committed to other projects/operating costs)

£13625.00

## Why can't you fund this project from your reserves:

We are under threat of major funding reduction this year and are trying to be inclusive and affordable for our guests.

We are a small community group and do not have annual accounts or it is our first year:

## 10b. Project Finance:

Total Project cost £600.00 Total required from Area Board £600.00

Expenditure Income (Itemised £ (Itemised expenditure) Income (Itemised confirmed £

Instructor 600.00 deficit 1047.59

Total \$600 \$1047.59

# 11. Have you or do you intend to apply for a grant from another area board within this financial year?

No

#### 12. If so, which Area Boards?

# 13. Please tell us WHO will benefit and HOW they will benefit from your project benefit your local community?

Harnham Day Centre guests and volunteers. Our Wiltshire Council funding priority is to extend independent living for local elderly.

## 14. How will you monitor this?

There are sometimes groans heard when exercise is mentioned but there is always a round of applause when the instructor is thanked at the end. We all know that it does us good.

# 15. If your project will continue after the Wiltshire Council funding runs out, how will you continue to fund it?

We have continued to fund it from our reserves after two previous grants.

# 16. Is there anything else you think we should know about the project?

#### 17. DECLARATION

Supporting information - Please confirm that the following documents will be available to inspect upon request:

#### **Ouotes:**

yes I will make available on request 1 quote for individual project costs over £500 & 2 quotes for project costs over £1000 (Individual project costs are listed in the expenditure section above)

#### **Accounts:**

yes I will make available on request the organisation's latest accounts

#### **Constitution:**

yes I will make available on request the organisation's Constitution/Terms of Reference etc.

## Policies and procedures:

yes I will make available on request the necessary and relevant policies and procedures such as Child Protection, Safeguarding Adults, Public Liability Insurance, Access audit, Health & Safety and Environmental assessments.

Other supporting information (Tick where appropriate, for some project these will not be applicable):

And finally yes The informat activities specific	on on this form is correct, t	hat any award receiv	ved will be spent on the
activities specific	u.		