Wiltshire Council

► Where everybody matters

Log no wes.11.015 For office use

Reference no

Community Area Grant Application Form 2011/2012

Please ensure that you have read all the Funding Criteria and Additional Guidance Notes before completing this form PLEASE COMPLETE ALL SECTIONS TO ENSURE THAT YOUR APPLICATION CAN BE CONSIDERED

For larger projects we strongly advise you to contact Charities Information Bureau three months before you approach the area board. (See Section 2 for contact details)

Please contact your Community Area Manager before completing your application (See Section 3 for contact details)

1. Your organisation or group				
Name of	Dilton Memorial	Hall		
organisation				
Contact name				
Contact address				
Contact number			e-mail	
Organisation type	Not for profit or	ganisation 🗌	Parish/town council 🗌	
	Other, please s	pecify Registered	Charity No. 305501	
2. Your project				
Project Title/Name	Final stage of the	ermal insulation for	r the hall.	
What is your project about and what does it aim to achieve? Important: This section is limited to 600 characters only (inclusive of spaces).	The Project aim is to replace the three old wooden single-glazed windows in the rear wall of the hall with modern double-glazed windows. The purpose is to replace the three items mentioned above and thus complete the installation of thermally efficien windows around the hall, to reduce heat loss in the winter months.			
In which community area does your project take place? (<i>Please give</i> name – see section 3 of the grants pack)		Westbury		
	we have discussed our project vith the town/parish council? Yes		Date	No 🖂
I/we have discussed of with our Wiltshire cou		Yes 🗌	Date	No 🖂

Where will your project take place?	Dilton Marsh				
When will your project take place?	As soon as funding is available				
How did you discover there was a need for your project (<i>please</i> <i>provide evidence</i>) and how will your project benefit your local community? Important: Please do not type/write in paragraphs – This section is limited to 1000 characters only (inclusive of spaces)	The thermal efficiency of the hall has been gradually improved over recervers by the installation of double glazing in the main hall, the installation of thermally efficient front door and side emergency doors, the insulation of the new roof (2008) and the thermal cladding of the remaining section of the original wall (2010). The work covered by the current project is the final stage in this gradual process, and it will benefit the local community by making a further reduction in the fuel costs for heating the hall (which now 90 years old) and thus helping to keep down the costs of running th hall.				
How many people will benefit from your project?	All residents of Dilton Marsh.				
How does your project demonstrate a direct link to the local community plan for your area? <u>www.wiltshire.gov.uk/areaboards</u> Please provide a reference/page no. To be completed ONLY where t	The hall exists as an amenity for the benefit of all local residents.				
Is your project one which parish/town taxes to fund?	councils have powers to raise local	Yes 🗌	No 🖂		
Could your project be funded from yo	ur reserves?	Yes 🗌	No 🖂		
Is your project urgent (having to be co answer YES please provide evidence	ompleted in this financial year? If you elsewhere on the application form	Yes 🗌	No 🖂		
Any other information about your pro The project is the final stage in a process					

3. Management					
How many people are involved in the r Of these, how many are:	nanagement of	your group	/organisatior	1?	
Over 50 years M	lale 5	Female	1		
25 – 50 years M	ale 1	Female	2		
Under 25 years M	lale	Female			
Disabled People M	lale	Female			
Black and Minority Ethnic people M	lale	Female			
If your project is intended to continue after the Wiltshire Council funding runs out, how will you continue to fund it? N/A					
How will you know whether your proje collected to enable you to know that the local need? The benefit will become apparent from the	ne project has r	nade a posit	tive impact o	n your commun	
Have you contacted Charities Information Bureau for help with your application/ to seek other funding?	Yes 🗌	Date		I	No 🖂
To whom have you applied for funding for this project (o <i>ther than</i>	Name of Fun	der		Amount Applied For	Amount Received
Wiltshire Council)?	None				
Please <u>list</u> with amount applied for and whether you have been successful					
Have you or do you intend to apply for a grant from another area board within this financial year?	Yes 🗌	No 🖂			
If yes, please state which one(s).					
Are you in receipt or anticipating other funding from other Wiltshire Council departments for this project?	Yes 🗌	No 🖂			

4. Information relating to your last annual accounts (if applicable)						
Year ending: 31st	Month: Dec	cember	Year: 2010			
A - Total income:	£13,006.43					
B - Minus total expenditure:	£ 13,364.96					
Surplus/deficit for year: (A minus B)	£ (-358.53)					
Free reserves currently held:	Free reserves currently held: £7520.77					
5. Financial information – If you can claim back V.A.T. please exclude from figures given below						
Project Costs A Please provide a <u>full</u> breakdown e.g. eo installation etc.	Project Income B Please list all sources of funding for this project, as provisional (P) or confirmed (C)					
				P/C		
Installation of windows & door	£ 930	Own fun	draising/reserves	С	£ 448	
	£				£	
	£	Parish/to	own council		£	
	£				£	
	£	Trusts/fo	oundations		£	
	£				£	
	£	In kind			£	
	£				£	
	£	Other			£	
	£				£	
	£				£	
	£				£	
Total Project Expenditure	£930	Total Pro	oject Income		£ 448	
Total project income B	£ 448					
Total project expenditure A	£930					
Project shortfall A – B	£482					
Grant sought from Wiltshire Council Ar	£ 482					
Bank Details						
Please give the name of the organisation account e.g. Barclays						
Please give the title name of the organi bank account e.g. current						

6. Supporting information – Please enclose <u>all</u> the following documentation as failure to do so may lead to a delay in your application being considered

Enclosed (please tick)

- Written quotes including the one(s) you are going to use
- Latest inspected/audited accounts or annual report or Income/expenditure budget for current financial year
- Terms of reference/constitution/group rules
- Evidence of ownership/lease of buildings and/or land

For new groups, only the group's terms of reference and a projected income and expenditure budget covering a period of 12 months is required.

7. Declaration (on behalf of organisation or group) – I confirm that			
⊠ I have read the funding criteria			
☑ The information on this form is correct, that any award received will be spent on the activities specified, that I will complete a monitoring form (if requested) following completion of the project.			
⊠ If an award is received, I will complete and return an evaluation sheet.			
☑ That any other form of licence or approval for this project has been received prior to submission of this application.			
☑ That the necessary policies and procedures will be in place prior to the commencement of the project outlined in this application. ☐ Child Protection ☐ Safeguarding Adults			
Public Liability Insurance Equal opportunities			
🖂 Access audit 🛛 Environmental impact			
Planning permission applied for (date) or granted (date)			
⊠ That acknowledgement will be given of Wiltshire Council support in any publicity, printed or website material.			
☑ I give permission for press and media coverage by Wiltshire Council in relation to this project.			
Name: Date: 21/12/2011			
Position in organisation:			
Please return your completed application to the appropriate Area Board Locality Team (see section 3)			