

Grant Applications for Salisbury on 27/06/2013

ID	Grant Type	Project Title	Applicant	Amount Required
54	Community Area Grant	Harnham Memorial Hall Replacement Windows	Harnham Memorial Hall	£897

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Submitted: 25/04/2013 16:43:00

ID: 54

Current Status: Application Appraisal

To be considered at this meeting:

27/06/2013 Salisbury

1. Which type of grant are you applying for?

Community Area Grant

2. Amount of funding required?

£501 - £5000

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 Memorial Hall Replacement Windows

6. Project summary:

Replacement of 6 metal windows for UPV double galzed windows. Building up brickwork at the back of the kitchen sink to accomadate one of the new windows

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 8JH

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

Other

If Other (please specify)
British Legion

10. Finance:

10a. Your Organisation's Finance:

Your latest accounts:

03/2013

Total Income:

£12348

Total Expenditure:

£6254

Surplus/Deficit for the year:

£6094

Free reserves currently held:

(money not committed to other projects/operating costs)

£19337

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

We are trying to reserve the maximum surplus each year from letting of the hall, as sometime in the future the roof of the building will need to be replaced. This will require a minimum reserve of £40,000

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

10b. Project Finance:

Total Project cost	£1794		
Total required from Area Board	£897		
Expenditure (Itemised expenditure)	£	Income (Itemised income)	Tick if income confirmed
B&M Windows	1494	Reserves	£
Terry Roberts	300		897
Total	£1794		£897

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?

Salisbury

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

The hall users will benefit from this project as the present windows are unsightly and draughty, they will also help preserve the building. The new kitchen windows should reduce condensation. It is also anticipated that these windows will reduce of the cost of the hall gas heating

14. How will you monitor this?

Communicate with hall users on their opinions of the new windows and regular reading of the gas meter

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

Reserves

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

Not applicable

17. DECLARATION

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

Quotes:

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):

yes I will make available on request evidence of ownership of buildings/land

yes I will make available on request any other form of licence or approval for this project has been received prior to submission of this grant application.

And finally...

yes The information on this form is correct, that any award received will be spent on the activities specified.
