

Grant Applications for Pewsey on 03/07/2017

ID	Grant Type			Amount Required
2375	Community Area Grant	Purchase of 70 seater Marquee	Stanton St Bernard Village Hall	£750.00
2452	Community Area Grant	Wightenance and	Shalbourne Village Hall Management Committee	£5000.00

ID	Grant Type		Applicant	Amount Required
2375	Community Area Grant	Purchase of 70 seater Marquee	Stanton St Bernard Village Hall	£750.00

Submitted: 04/04/2017 18:04:52

ID: 2375

Current Status: Application Appraisal

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?

£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?

Purchase of 70 seater Marquee

6. Project summary:

Funds required to purchase a 70 seater Marquee to meet the demands of growing Community activities. Our Hall only seats 40 persons.

7. Which Area Board are you applying to?

Pewsey

Electoral Division

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

SN8

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

Arts, crafts and culture
Countryside, environment and nature

Festivals, pageants, fetes and fayres

Health, lifestyle and wellbeing

Heritage, history and architecture

Inclusion, diversity and community spirit

If Other (please specify)

10. Finance:

10a. Your Organisation's Finance:

Your latest accounts:

03/2017

Total Income:

£3487.83

Total Expenditure:

£2735.84

Surplus/Deficit for the year:

£751.99

Free reserves currently held:

(money not committed to other projects/operating costs)

£4506.71

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

We will use the reserves to fund village events and we have other financial commitments for which the reserve fund will be utilised throughout the year.

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

10b. Project Finance:

Total Project cost £1500.00 Total required from Area Board £750.00

Expenditure \pounds Income \pounds

(Itemised (Itemised confirmed

expenditure) income)

Marquee 1500.00 Village Hall yes 1500.00

Total £1500 £1500

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?

We will be to continue improving the Community spirit in the village by inclusion participation and involvement

14. How will you monitor this?

Being small we are closely in contact with all of the community who attend event celebrations and activities and can respond to any preferences or needs.

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

We will have to continue with fund raising events with a smaller capacity. This could take us another year to achieve.

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

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

And finally...

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

Community Area Grant	Shalbourne Village Hall Maintenance and Improvement work	Shalbourne Village Hall Management Committee	£5000.00
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Submitted: 15/06/2017 14:22:49

ID: 2452

Current Status: Application Appraisal

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?

£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?

Shalbourne Village Hall Maintenance and Improvement work

6. Project summary:

Shalbourne Village Hall has been at the centre of the Village community since it was constructed in 1843. Built as a bible school it has gradually evolved into a home and meeting place for Village organisations and activities. Although regularly maintained the Hall now has leaking roofs inadequate toilet facilities and the deteriorating stonework. These facilities must remain attractive vibrant and accessible for future generations and The Committee have drawn a plan for phased refurbishment and improvement. This commences with the most urgent roof overhaul followed by improved accessible toilets and later by stone repairs a new

kitchen and new windows.

7. Which Area Board are you applying to?

Pewsey

Electoral Division

8. What is the Post Code of where the project is taking place? sn83qf

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

Heritage, history and architecture Inclusion, diversity and community spirit

If Other (please specify)

10. Finance:

10a. Your Organisation's Finance:

Your latest accounts:

12/2016

Total Income:

£7025.30

Total Expenditure:

£1832.54

Surplus/Deficit for the year:

£5192.76

Free reserves currently held:

(money not committed to other projects/operating costs)

£9024.00

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

The property of the original foundation from which the Village Hall Committee evolved Registered Charity number 309309 is vested in the Official Custodian of Charities - this includes shares ref 66 COIF and we believe that the reinvestment income from these can be addressed to maintenance. We have assumed that up to 4000 will be available as a reserve income over the period Jan 2017 to 2019

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

10b. Project Finance:

Total Project cost £38500.00 Total required from Area Board £5000.00

Expenditure (Itemised expenditure)	£	Income (Itemised income)	Tick if income confirmed	£
1 Main Hall Roof	12126.00	1 Rent etc. Jan 2017 to Jan 2019		5600.00
2 Porch Kitchen roofs gutters etc.	5000.00	2 Local fundraising events Jan 2017 to Jan 2019		5000.00
3 Main Hall ceiling	5000.00	3 Bank account at 31.12.16	yes	9124.00
4 WCs	8000.00	4 Reserve see above		4000.00
5 Fees	4300.00	5 Other third Party Funding		17000.00
6 Fundraising	500.00			
7 Contingency 10	3492.00			
8 Running costs Jan 2017 to Jan2019	3241.00			
9 Monies required from reserve	4000.00			
Total	£45659			£40724

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?

The current and future generations of the community of Shalbourne will benefit from the project where a sound more accessible and attractive building will result. Essential roof maintenance and in the longer term stonework repairs together with new windows will ensure the structure of the listed building is conserved.

14. How will you monitor this?

Improved water tightness of the roofs will be evident. The proposed works will update the current lamentable toilet facilities allowing non-discriminatory access to wheelchair users. The overall improved environment will be reflected in increased use and an improved and sustainable long term rental income.

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

The sparsity of available funds is recognised by the Committee and in the event of us being unable to achieve our third party funding requirement urgent works only will be tackled in the first phase. Local fundraising activities will continue and grant applications will be made to other bodies with the aim of bringing toilet improvements within the second phase.

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

Recognising the sparsity of available funds the committee have phased the proposed works. The medium term first phase proposals are outlined above with longer term works including replacing the current single glazed GRP windows with double glazed aluminium windows and fitting an updated kitchen - the additional cost of these works is estimated as an additional 30500 and will be subject to further local and third party fundraising

17. DECLARATION

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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 the relevant planning permission for the project.

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.