

## Grant Applications for Pewsey on 21/01/2019

ID	Grant Type	Project Title	Applicant	Amount Required
2923	Community Area Grant	Electric bowls mat winding and storage machine	Upavon Short Mat Bowls Club	£829.00
3115	Community Area Grant	PHC Education Centre New Kitchen and Toilet	Pewsey Heritage Centre	£5000.00
2869	Community Area Grant	Burbage Village Hall Repairs	Burbage Village Hall CIO	£750.00

ID	Grant Type	Project Title	Applicant	Amount Required
2923	Community Area Grant	Electric bowls mat winding and storage machine	Upavon Short Mat Bowls Club	£829.00

**Submitted:** 30/05/2018 19:58:11

**ID:** 2923

**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?**

£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?**

Electric bowls mat winding and storage machine

**6. Project summary:**

We are mainly older people and are finding putting the heavy mats away is getting more difficult this machine will ease this and reduce the chance of injury enable better use of the hall.

**7. Which Area Board are you applying to?**

Pewsey

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

SN9 6EB

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

Children &amp; Young People

Health, lifestyle and wellbeing

Sport, play and recreation

Other

If Other (please specify)

Increase use of village hall

**10. Finance:****10a. Your Organisation's Finance:****Your latest accounts:**

04/2018

**Total Income:**

£2045.45

**Total Expenditure:**

£1594.85

**Surplus/Deficit for the year:**

£450.60

**Free reserves currently held:****(money not committed to other projects/operating costs)**

£1645.40

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

Our reserves are being built up ready to replace the mats in the near future.

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

**10b. Project Finance:**

Total Project cost		£1659.75		
Total required from Area Board		£829.00		
Expenditure		Income	Tick if income	
(Itemised	£	(Itemised	confirmed	£
expenditure)		income)		
electric motor	350.75	our reserves	yes	730.75
x2				
control	195.00	labour in kind	yes	100.00
equipment				

mat holding spindles	149.00
frame and welding	600.00
wheels	45.00
cover	120.00
labour in kind @2 days	100.00

Total	<b>£1559.75</b>	<b>£830.75</b>
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**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 members of Upavon short mat bowls club will be able to play when there are only a few people present therefore improving their health and fitness and community spirit.

**14. How will you monitor this?**

we have an active club committee who will monitor activities.

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

From future club income

**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:**

**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):**

**And finally...**

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

3115	Community Area Grant	PHC Education Centre New Kitchen and Toilet	Pewsey Heritage Centre	£5000.00
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**Submitted:** 19/11/2018 16:05:08

**ID:** 3115

**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?**

PHC Education Centre New Kitchen and Toilet

**6. Project summary:**

At present users of the Pewsey Heritage Centres PHC company-owned Education Centre have to use the toilets and kitchen facilities in the main museum. This means that the Education Centre cannot be used when the main museum is shut e.g. evenings Sundays and the closed season November to March restricting its availability to local businesses and organisations and limiting fund-raising opportunities for PHC. This project will utilise some of the existing storage space in the Education building by installing a fully accessible unisex toilet facing the carpark and a kitchen facility facing the river.

**7. Which Area Board are you applying to?**

Pewsey

**Electoral Division**

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

SN9 5AQ

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

Children & Young People

Arts, crafts and culture  
Heritage, history and architecture

If Other (please specify)

**10. Finance:**

**10a. Your Organisation's Finance:**

**Your latest accounts:**

10/2017

**Total Income:**

£16217.00

**Total Expenditure:**

£4659.00

**Surplus/Deficit for the year:**

£11582.00

**Free reserves currently held:**

**(money not committed to other projects/operating costs)**

£50936.00

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

The large surplus for FY 2016-17 was caused by two grants totalling £8300 paid at the end of the FY year to cover some of the costs of refurbishing the fabric of the then newly purchased Education building. PHC leases the Museum building from Pewsey Parish Council and is responsible for the upkeep of the building for which reasonable reserves are required. In addition, the Trustees plan to strengthen the river bank they have riparian rights and responsibilities and improve the river side environments of the Education building.

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

**10b. Project Finance:**

Total Project cost		£17420.00		
Total required from Area Board		£5000.00		
Expenditure (Itemised expenditure)	£	Income (Itemised income)	Tick if income confirmed	£
Kitchen and toilet building materials	3000.00	AIM Hallmark Main Grant Application		3000.00
All building plastering plumbing contractor labour	5300.00	AIM Hallmark Main Grant Application		5300.00
Water and drain connections	1500.00	Area Board Grant Application		1500.00

Kitchen and toilet fittings	2150.00	Area Board Grant Application		2150.00
Electrical equipment	450.00	Area Board Grant Application		450.00
Electrical Fitting and installation in-kind @ 5 days	500.00	Fitting and installation(in-kind) @ 5 days	yes	500.00
Fire Escape window	900.00	Area Board Grant Application		900.00
Kitchen and toilet building materials	800.00	PHC Ring-fenced fundraising	yes	800.00
VAT	2820.00	Area Board Grant Application		2820.00
<b>Total</b>	<b>£17420</b>			<b>£17420</b>

**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?**

Pewsey

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

Community events and activities will benefit by the provision of an inclusive venue capable of hosting gathering of up to 40 people. PHC is actively encouraging more school visits and at present one reason that primary schools don't visit is that the toilet is in a different building - a logistics problem. The venue will also suit local businesses and organisations looking for a regular meeting place with full facilities and also those looking for an easy to organise and access central location. The Centre will also provide teaching/ lecturing/ instructing space for before and after school or other organisation visits to the Heritage Centre. For members of the community and visitors conducting steward-aided research and other positive leisure time activities either individually or in groups the new facilities will be beneficial. The whole project is designed to make the Centre and its facilities more integrated into the community. Many older people like to indulge in family research and the Education Centre will provide a safe place with research facilities for such activities in the centre of the village. And finally, the hiring of the space will provide a funding stream enhancing the long-term viability and sustainability of a tourist-friendly and culturally diverse Centre of local history and information.

**14. How will you monitor this?**

All visits by visiting school's groups and organisations are logged in the PHC daily diary at the time of booking. Actual numbers present on the day are entered into the diary at the time. Financial monitoring is carried out by the treasurer who makes formal reports to the

quarterly meeting of the Board of Trustees. Individual researchers will have to sign a Visitors Book and a donation will be solicited.

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

The Trustees are funding this project from a number of sources. In the event of a cost over-run or serious unforeseen circumstances the Centre will have to draw on its available saving to ensure completion.

**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:**

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**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.

ID	Grant Type	Project Title	Applicant	Amount Required
2869	Community Area Grant	Burbage Village Hall Repairs	Burbage Village Hall CIO	£750.00

**Submitted:** 21/04/2018 14:16:47

**ID:** 2869

**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?**

Burbage Village Hall Repairs

**6. Project summary:**

Burbage Village Hall needs significant refurbishment in order to provide a community facility fit for the 21st century and the starting point was making the roof weather proof which has recently been completed. Following the roof repair, we now need to make good internal damage done by water ingress specifically some of the lighting has been affected and there is a large area of damp on one wall

**7. Which Area Board are you applying to?**

Pewsey

**Electoral Division**

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

SN83AJ

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

Children & Young People

Arts, crafts and culture

Countryside, environment and nature

Economy, enterprise and jobs

Festivals, pageants, fetes and fayres

Health, lifestyle and wellbeing

Inclusion, diversity and community spirit

Safer communities

Sport, play and recreation

Technology & Digital literacy

If Other (please specify)

**10. Finance:**

**10a. Your Organisation's Finance:**

**Your latest accounts:**

06/2018

**Total Income:**

£19900.00

**Total Expenditure:**

£19300.00

**Surplus/Deficit for the year:**

£600.00

**Free reserves currently held:****(money not committed to other projects/operating costs)**

£2985.00

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

We are in the early stages of a major refurbishment of and investment in our village hall and the starting point has been to make the building weather proof. To this end we have just spent 28632.00 on repairing the roof which has almost exhausted our reserves. A successful programme of fund raising has been initiated but in order to progress we will need help.

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 (Itemised expenditure)	£	Income (Itemised income)	Tick if income confirmed	£
Materials labour	750.00	Our reserves		750.00

Total	<b>£750</b>			<b>£750</b>
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**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?**

Pewsey

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

The residents of Burbage and surrounding smaller villages will benefit from a modern facility providing space for community activities. In common with many rural communities we have limited access to public transport and following the closure of one of the two Pubs in the village fewer venues for social activities so the Village Hall is increasingly important however it is in need of upgrading. The Hall is currently used regularly by two weekly exercise classes, a toddler group, a dance group, a Tai Chi class, a Yoga class, the Tractor Club and Good Companions - social group for the elderly. The attached sports playing field provides space for the Tuesday football group dog walkers and summer picnics while the popular weekly fish and chip van and pizza van use the car park. Our priority is to provide better facilities for all these groups plus expanding the range of facilities we are able to offer.

**14. How will you monitor this?**

We already have an active Management Committee together with a booking system which monitors who is using the hall and looks at financial receipts. There will be an ongoing programme to promote usage of the Hall with targets set to increase the footfall aided by the introduction of a good interactive website.

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

By continued local fund raising together with further grant applications to other appropriate bodies.

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

This is the beginning of a complete refurbishment of the village hall and it will have to be done in phases as we are able to fund things. The first step has been to prevent any further water damage by repairing the roof and now we want to repair the resulting interior damage.

**17. DECLARATION**

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<p><b>Other supporting information (Tick where appropriate, for some project these will not be applicable):</b> yes I will make available on request evidence of ownership of buildings/land</p> <p><b>And finally...</b> yes The information on this form is correct, that any award received will be spent on the activities specified.</p>
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