

## Grant Applications for Warminster on 08/01/2015

ID	Grant Type	Project Title	Annlicant	Amount Required
1004	Community Area Grant	Athenaeum Staging	Warminster Athenaeum Trust	£5000.00

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**Submitted:** 10/11/2014 12:26:59

**ID:** 1004

**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?

Athenaeum Staging

### 6. Project summary:

Replace Old Staging Flat Pulleys with Health & Safety approved Pulley System.

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

Warminster

#### **Electoral Division**

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

BA12 9AE

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

Arts, crafts and culture

If Other (please specify)

### 10. Finance:

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

### Your latest accounts:

07/2013

#### **Total Income:**

£48000.00

### **Total Expenditure:**

£42000.00

## **Surplus/Deficit for the year:**

£4000.00

#### Free reserves currently held:

(money not committed to other projects/operating costs)

£7000.00

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

Total Cost of Project is £20,000

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

#### 10b. Project Finance:

Total Project co	ost	£20000.00		
Total required f	from Area Board	£5000.00		
Expenditure (Itemised expenditure)	£	Income (Itemised income)	Tick if income confirmed	£
Materials	7000.00	Our Reserves	yes	7000.00
Electrics	3000.00	Athenaeum Friends	yes	3000.00
Installation &	5000.00	Donations		5000.00

**Fitting** 

Finishing 5000.00

Total **£20000 £15000** 

# 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?

Warminster

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

We host 3 amateur theatre groups and 1 School Drama group which stage 12 productions annually. We also attract a number of professional touring groups.

## 14. How will you monitor this?

User Group Bookings

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

N/A

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

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):

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.