



Reference no

Log no

127

For office use

Community Area Grant Application Form 2010/2011

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

We strongly advise that you contact your Community Area Manager before completing your application.

1 - Your organisation or group

Name of organisation	Hilperton Village Hall		
Contact name			
Contact address			
Contact number		e-mail	
Organisation type	Not for profit organisation <input checked="" type="checkbox"/> Parish/town council <input type="checkbox"/> Other, please specify Hilperton Village Hall (Charity)		

2 - Your project

In which community area does your project take place? (Please give name – see section 3 of the grants pack)	Trowbridge Area Board
Does your town/parish council know about your project?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
What is your project? Important: This section is limited to 300 characters only (inclusive of spaces).	To improve mens toilet facilities. These have only been partly modified once in the past 53 years.
Where will your project take place?	Hilperton Village Hall
When will your project take place?	A.S.A.P
How many people will benefit from your project?	Every Male user of hall aged 3-93 yea
How does your project demonstrate a direct link to the community plan for your area? Please provide a reference/page no.	please see Page 4 Paragraph 4

What is the link between your project and other local priorities? e.g. Priorities set by your area board and parish plans.

This hall is very much used by the local community for all ages.

How did you discover there was a need for your project and how will your project benefit your local community?

Important: Please do not type in paragraphs – This section is limited to 1200 characters only (inclusive of spaces)

The Plumbing and equipment are constantly needing running repairs which are costly and ineffective. The replacement and updating of this facility will benefit all male users of the hall . It is unheated and poorly insulated now so these improvements will benef all male users.

Any other information about your project.

3 - Management

How many people are involved in the management of your group/organisation?

Of these, how many are:

Over 50 years

Male

Female

25 – 50 years

Male

Female

Under 25 years

Male

Female

Disabled People

Male

Female

Black and Minority Ethnic people

Male

Female

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

We work to raise funds all the year round.

If you were not awarded the full amount requested, what would be the impact on your project?

It would be delayed and may have to be cancelled

How will you know whether your project has made a difference in the community?

We believe some people have been deterred from coming to the hall due to the cold and poor state of the toilets. Some 18 months ago we solely funded the refurbishment of the adjacent ladies toilet, these have received many favourable comments. If this is approved we hope to have favourable comments again.

Have you contacted Charities Information Bureau for help with your application/ to seek funding?

Yes

No

To who have you applied for funding for this project (other than Wiltshire Council)?

We have not because we fund raise constantly and help our selves as much as possible

Have you been successful?

Yes

No

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 ones.

Are you in receipt or anticipating other funding from Wiltshire Council for this project?

Yes

No

4 - Information relating to your last annual accounts (if applicable)

Year ending:

Month: May

Year: 2010

A - Total income:

£35,247

B - Minus total expenditure:

£28,282

Surplus/deficit for year: (A minus B)

£6,965

Free reserves held:

£24,748

5 - Financial information

Project Costs A Please provide a <u>full</u> breakdown e.g. equipment, installation etc.		Project Income B Please list all sources of funding for this project, as provisional (P) or confirmed (C)	
		P/C	
Equipment and labour	£5,500	Own fundraising/reserves	C £2,775
	£		£
	£	Parish/town council	£
	£		£
	£	Trusts/foundations	£
	£		£
	£	In kind	£
	£		£
	£	Other	£
	£		£
	£		£
	£		£
Total Project Expenditure	£5,550	Total Project Income	£2,775

Total project income B	£2,775
Total project expenditure A	£5,550
Project shortfall A – B	£2,775
Award sought from Wiltshire Council Area Board	£2,775
Bank Details	
Please give the name of the organisations' bank account e.g. Barclays	
Please give the title name of the organisations' bank account e.g. current	

6 – Supporting information – Please enclose the following documentation

Enclosed (please tick)

- Written quotes including the one you are going to use
- Latest inspected/audited accounts or annual report
- Income and expenditure budget for current financial year
- Project budget (if applicable)
- 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.

