



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	Rushall & Charlton St Peter 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		
2 – Your Project			
In which Community Area does your project take place? (Please give name – see section 3 of the grants pack)	Pewsey		
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).	Purchase of 5 small tables and a storage trolley		
Where will your project take place?	Rushall & Charlton St Peter Village Hall		
When will your project take place?	January 2011		
How many people will benefit from your project?	60 -70		
How does your project demonstrate a direct link to the Community Plan for your area? Please provide a reference/page no.			

What is the link between your project and other local priorities? e.g. Priorities set by your Area Board and Parish Plans.

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)

At our recent harvest supper we were overwhelmed by the number of people attending and were embarrassed by having insufficient tlabels to cope with the numbers.

Any other information about your project.

We have a quotation from Kirkhouse Productions (The supplier of our existing tables) for £519.26 inc VAT

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 & 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?

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

We would not purchase these tables until we know the outcome of this financial year's accounts. Last year we made a £2808 loss.

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

When we hold our spring event

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)?

None

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: March

Year: 2010

A - Total Income:

£10820

B - Minus Total Expenditure:

£16820 - 13628 - £2808

Surplus/Deficit for year: (A minus B)

£- £2808

Free Reserves held:

£7894

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	
Table x 5	£295	Own Fundraising/Reserves		£
Small trolley	£147			£
VAT	£77	Parish/Town Council		£
	£			£
	£	Trusts/Foundations		£
	£			£
	£	In Kind		£
	£			£
	£	Other		£
	£			£
	£			£
	£			£
	£			£
TOTAL PROJECT EXPENDITURE	£519	TOTAL PROJECT INCOME		£
Total Project Income B		£		
Total Project Expenditure A		£519		
Project Shortfall A – B		£519		
Award sought from Wiltshire Council Area Board		£519		
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		Rushall & Charlton Village Hall 01757122 30 92 63		
6 – Supporting Information – Please enclose the following documentation				
Enclosed (please tick)				
<input checked="" type="checkbox"/>	Written quotes including the one you are going to use			
<input type="checkbox"/>	Latest inspected/audited accounts or Annual Report			
<input type="checkbox"/>	Income & expenditure budget for current financial year			
<input type="checkbox"/>	Project budget (if applicable)			
<input type="checkbox"/>	Terms of Reference/Constitution/Group Rules			
<input type="checkbox"/>	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.				

