



Reference no

Log no

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	Little Somerford Parish 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)	Malmesbury
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 replace the main entrance doors which are over 10 years old and have deteriorated despite re-painting by committee members.
Where will your project take place?	Little Somerford Parish Hall
When will your project take place?	As soon as funding is realised.
How many people will benefit from your project?	All users of the very busy hall.
How does your project demonstrate a direct link to the community plan for your area? Please provide a reference/page no.	The project meets the plans vision of sustainable communities and in particular "Tackling climate change". p4 of The Community Plan 2011 - 2026.

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

The project would vastly improve the carbon footprint of the hall and compliment the extensive work carried out on wall and roof insulation. New doors would be draught proofed and save running costs. Maintenance costs would be reduced as the new doors are better quality and would last longer.

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)

Following another recent re-paint we discovered that the wood was severely rotten along the majority of edges and some vandilism had occurred. The proposed new doors would make the entrance area of the hall and in particular the kitchen area much warmer and lighter as we intend to have windows incorporated in the new doors. The existing doors look terrible having just re-decorated the exterior walls and ramp areas of the hall.

Any other information about your project.

The new doors would be more secure than the existing doors which have suffered some attempted entry. The joiner has been recommended by 'Door World' in Chippenham and is known to the committee.

The hall is used regularly by 8 different long standing groups and as required by the Parish Council, the Parochial Church Council, and the neighbourhood watch group. Ad hoc usage includes furniture sales, harvest supper, Christmas fair, Somerfords Show Annual Dinner and Art Class workshops.

During a typical week the hall is used both morning and evening Monday through Thursday by a range of groups including a pilates class, short mat bowls, art class, dog training class and the toddler group. Attendance at these clubs includes residents from Little Somerford, Great Somerford, Dauntsey and Malmesbury. Each month there are in addition WI meeting, garden club meeting and two embroidery groups again with the same cross section of attendees.

3 - Management

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

Of these, how many are:

Over 50 years	Male	<input type="text" value="3"/>	Female	<input type="text" value="2"/>
25 – 50 years	Male	<input type="text" value="1"/>	Female	<input type="text" value="4"/>
Under 25 years	Male	<input type="text"/>	Female	<input type="text"/>
Disabled People	Male	<input type="text"/>	Female	<input type="text"/>
Black and Minority Ethnic people	Male	<input type="text"/>	Female	<input type="text"/>

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

We will hold "fund raising" events such as our "Village Evenings".

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

We would take longer to replace the doors as we are currently using funds raised to improve the emergency lighting and exterior lighting as we move into winter.

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

We will receive immediate positive comments if we make the kitchen warmer as a result of properly draught proofing the entrance to the hall. Our hall is very heavily used and this is the one complaint that is regularly raised.

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)?

N/A

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: Dec

Year: 2009

A - Total income:

£44,839.47

B - Minus total expenditure:

£41,750.56

Surplus/deficit for year: (A minus B)

£3,088.91

Free reserves held:

£2,011

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
2 x Doorworld Exterior fire door	£180	Own fundraising/reserves		£0
Hinges	£35			£0
Draught seals & brushes	£40	Parish/town council		£0
Glazing beads	£50			£
2 x clear double glazed panels	£50	Trusts/foundations		£0
Weatherboard	£30			£
Door closer	£30	In kind		£0
Rebated lock & handle set	£65			£
Shoot bolts	£10	Other		£0
Labour	£300			£
	£			£
	£			£
	£			£
Total Project Expenditure	£790	Total Project Income		£0
Total project income B		£0		
Total project expenditure A		£790		
Project shortfall A – B		£790		
Award sought from Wiltshire Council Area Board		£790		
Bank Details				
Please give the name of the organisations' bank account e.g. Barclays		Lloyds TSB		
Please give the title name of the organisations' bank account e.g. current		Current		
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 checked="" type="checkbox"/> Latest inspected/audited accounts or annual report <input type="checkbox"/> Income and expenditure budget for current financial year <input type="checkbox"/> Project budget (if applicable) <input checked="" type="checkbox"/> Terms of reference/constitution/group rules <input checked="" 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.				

