



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	Cholderton Village Hall Committee		
Contact name	Myra Orr		
Contact address			
Contact number	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: center;">e-mail</td> </tr> </table>		e-mail
	e-mail		
Organisation type	Not for profit organisation <input type="checkbox"/> Parish/town council <input type="checkbox"/> Other, please specify Registered Charity		
2 – Your project			
In which community area does your project take place? (Please give name – see section 3 of the grants pack)	Amesbury		
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).	Replacement lighting in main hall		
Where will your project take place?	Cholderton Village Hall		
When will your project take place?	As soon as funds are available		
How many people will benefit from your project?	All groups using the village hall		
How does your project demonstrate a direct link to the community plan for your area? Please provide a reference/page no.	There is no community plan for the area, but there is strong local support from the community		

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

It is anticipated that with improvements to the lighting system in the main hall, this will increase the number of individuals and groups wishing to use and hire the village hall.

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)

Severe flooding in the village hall has resulted in the slow but positive progress being made to return the village hall to an acceptable and attractive state. Financial constraints have necessitated priorities to be worked through.

A new lighting system has now become a priority in the main hall, since the starkness of the current lighting is not conducive to many functions being held.

Any other information about your project.

Cholderton Village Hall was very badly damaged by flooding twice over. It has taken some considerable time and effort to reach the current stage where lighting for the main hall is now a priority. The village hall committee's previous large project involved the total refurbishment of the kitchen and due to a number of complications this resulted in a vast increase in expenditure for the refurbishment project.

A considerable amount of voluntary time and effort has gone into smaller maintenance projects in the village hall and the recreation ground (which we hope to improve upon when the village hall is completed). Voluntary labour will also be used to help in painting the ceiling and wall following works to install the new lights

Volunteers will continue to give their time and effort to the smaller tasks / maintenance projects in and around the village hall as per our priority list and we hope to have everything completed by 2012 when the village hall will be 100 years old.

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="6"/>	Female	<input type="text" value="4"/>
25 – 50 years	Male	<input type="text" value="1"/>	Female	<input type="text"/>
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?

Fundraising events and annual funding from the Parish Meeting.

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

Extended delay to the overall improvement programme for the village hall

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

Feedback from the community and increased events and rental income of village hall

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)?

-

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: 2010

Month: April

Year: 2010

A - Total income:

£22,100.12

B - Minus total expenditure:

£20,856.09

Surplus/deficit for year: (A minus B)

£1,244.03

Free reserves held:

£11.81

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
Replacement lighting +	£3,200	Own fundraising/reserves	c	£1,255
estimated vat	£560			£
	£	Parish/town council		£
Volunteer labour @	£	included from annual precept		£
£50 a day for 20 days	£1,000	Trusts/foundations		£
	£			£
Donated painting materials	£240	In kind	c	£1,240
	£			£
	£	Other		£
	£	- private donation	c	£5
	£			£
	£			£
	£			£
Total Project Expenditure	£5,000	Total Project Income		£2,500
Total project income B		£2,500		
Total project expenditure A		£5,000		
Project shortfall A – B		£2,500		
Award sought from Wiltshire Council Area Board		£2,500		
Bank Details				
Please give the name of the organisations' bank account e.g. Barclays		Lloyds TSB, High St, Amesbury		
Please give the title name of the organisations' bank account e.g. current		Stephen's Charity, Cholderton Village Hall		
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 checked="" 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.				

