

Harberton Parish Council: Grants given in 2015/16

Grant amount	Paid to	Date grant approved and minuted	Date payment minuted	Date defrayed	Fund	Project description	Proof of need process	Requirements/Grant Control Measures
£ 500.00	Harberton Cricket Club	14/04/2015 Item 8.1	10/11/2015	16/11/2015	Community Benefit Fund	Support cost of training and junior cricket equipment for a Community Junior Cricket Programme	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Grant to be paid on receipt of invoices and receipts. Requested to provide a report to the Annual Parish Meeting.
£ 500.00	Totnes and Rural Community Bus Association	14/04/2015 Item 8.1	12/05/2015	05/06/2015	Community Benefit Fund	Support the provision of for extra community Bus Services for Harberton and Harbertonford.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Payment made immediately. Requested to provide a report to the Annual Parish Meeting
£ 300.00	P.C.C St. Peter's Church, Harbertonford	13/01/15 Item 11	12/05/2015	20/05/2015	Parish Council	Contribution to grasscutting and churchyard maintenance	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	Payment made immediately. Requested to provide a report to the Annual Parish Meeting.
£ 900.00	Totnes Caring	14/07/2015 Item 9	08/09/2015	04/08/2015	Community Benefit Fund	To recruit and support more volunteers for Totnes Caring in Harberton and the surrounding area to be better placed to meet the needs of the increasing number of clients in the area.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Payment made immediately. Requested to provide a report to the Annual Parish Meeting.
£ 1,100.00	Angus Ogilvy-Stuart	14/07/2015 Item 9	08/09/2015	17/08/2015	Community Benefit Fund	The purchase of 3 heavyweight gazebos to be used for the Dog Show and other events.	Completion of Community Benefit Fund application form. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Payment of the grant will be made on submission of receipts and invoices. It is made clear that this grant is made for the purchase of a community asset to be owned by the community, not owned by Angus Ogilvy-Stuart personally. Following the Dog Show the gazebos purchased are made available as a community asset parish wide (throughout both wards of Harberton and Harbertonford) for community events and stored in an accessible location (i.e. the Harberton Playing Field Association container). The Parish Council would require evidence that the community asset is widely advertised within the whole Parish. That loaning of the community asset is managed by a community group (e.g. The Harberton Playing Field Association).
£ 350.00	P.C.C. St Andrew's Church, Harberton	13/01/15 Item 11	08/09/2015	09/10/2015	Parish Council	Contribution to grasscutting and churchyard maintenance	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	Payment made immediately. Requested to provide a report to the Annual Parish Meeting

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£ 1,000.00	Harberton Parish Hall	12/01/2016 Item 11	Payment is not yet made	Payment is not yet made	Community Benefit Fund	To support the installation of low energy lighting in Harberton Parish Hall.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Grant to be paid on receipt of invoices and receipts. Requested to provide a report to the Annual Parish Meeting.
£ 100.00	South Hams Citizens Advice Bureau	12/01/2016 Item 14.1	09/02/2016	22/02/2016	Parish Council	Donation to support work of South Hams Citizens Advice Bureau	Receipt of letter requesting grant with end of year report. Grant considered by Full Council.	Payment made immediately. Requested to provide a report to the Annual Parish Meeting

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Grant amount	Fund	Reference	Date grant approval minuted with reference	Minute URL	Date payment minuted with reference	Minute URL	Project description	Grant control measures
£ 689.00	Council Tax Support Grant	NA	NA	NA	NA	NA	Grant provided by South Hams District Council to all Parish and Town Councils in the District, paid with the present and absorbed into general funds.	None.
£ 4,963.00	GroundWork UK	NPG-01361	09/06/15 7.2	<a href="http://www.harbertonparishcouncil.org/wp-content/uploads/2015/07/HPC-Meeting-Minutes-AS-SIGNED-20150609.pdf">http://www.harbertonparishcouncil.org/wp-content/uploads/2015/07/HPC-Meeting-Minutes-AS-SIGNED-20150609.pdf</a>	14/07/15 12.2	<a href="http://www.harbertonparishcouncil.org/wp-content/uploads/2016/04/HPC-Minutes-AS-SIGNED-20150714.pdf">http://www.harbertonparishcouncil.org/wp-content/uploads/2016/04/HPC-Minutes-AS-SIGNED-20150714.pdf</a>	Community Rights Programme - Neighbourhood Planning	The Grant was ring fenced for Harberton Parish Neighbourhood Plan (HNP) as per the budget submitted with the application for funds. Any costs associated with the budget were signed off by the HNP Steering Group and by the Parish Council. Reporting to Groundworks was undertaken by the Chair of the HNP Steering Group, the budget was tracked by the Parish Clerk. Grant underspend was returned to Groundwork UK at the end of the financial year.
£ 225.00	Devon Emergency Flood Resilience Fund	NA	12/04/16 5.1	<a href="http://www.harbertonparishcouncil.org/wp-content/uploads/2016/05/20160412-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf">http://www.harbertonparishcouncil.org/wp-content/uploads/2016/05/20160412-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf</a>	12/04/16 13.1	<a href="http://www.harbertonparishcouncil.org/wp-content/uploads/2016/05/20160412-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf">http://www.harbertonparishcouncil.org/wp-content/uploads/2016/05/20160412-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf</a>	For the purchase of 50 inflatable sandbags for emergency use in the villages of Harberton and Harbertonford	The fund was ringfenced for sole use of the project
£ 3,729.00	South Hams Town and Parish Fund		09/02/16 7.4	<a href="http://www.harbertonparishcouncil.org/wp-content/uploads/2016/03/20160209-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf">http://www.harbertonparishcouncil.org/wp-content/uploads/2016/03/20160209-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf</a>	NA	NA	Parish Pathways/Linkways To encourage people to walk and cycle within the parish and between the two villages of Harberton and Harbertonford by repairing popular green lanes and making them fully accessible once more.	Funds must be drawn down when the District Council has receipt of the Feedback form & it is confirmed that the project is complete. This shall include copies of paid invoices/receipts for the project. Interim payment will be considered on a case by case basis.