

Harberton Parish Council: Grants given in 2016/17

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
£108.00	Jan Culf	12/04/2016	12/04/2016	20/04/2016	Community Benefit Fund	Bunting replenishment	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. No special conditions given.
£1,000.00	Harbertonford Village Hall	12/04/2016	12/04/2016	15/04/2016	Community Benefit Fund	Renewal of fire escape doors	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.
£1,361.00	Harbertonford Sports and Social Group	12/04/2016	14/06/2016	30/06/2016	Parish Council	Harberton Parish Great Outdoors Day	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	HSSG are requested to provide at least 20% of match funding (minimum £340.30) by whichever means they see fit. It was agreed that HSSG invoice the Parish Council on a monthly basis according to monies spent.
£723.46	Harbertonford Football Club	12/07/2016	13/09/2016	29/07/2016	Community Benefit Fund	Replace existing door with new double glazed one.	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 on receipt of grant acceptance letter.
£300.00	E.Sanders	12/07/2016	13/09/2016	03/08/2016	Community Benefit Fund	Help Eve raise £3000 for Meningitis Research Foundation (condition to give a talk on return)	Completion of Community Benefit Fund application form. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Payment made on receipt of grant acceptance letter and confirmation that fundraising total of £2700 had been received.
£279.77	Harberton and Harbertonford History Society	12/07/2016	13/09/2016	05/10/2016	Community Benefit Fund	Purchase of video camera, stills camera and accessories for recording talks for the archive and website and to undertake a 'listening project' to record the experiences past and present of residents from both villages.	Completion of Community Benefit Fund application form. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Payment made on receipt of grant acceptance letter.
£400.00	Harbertonford Parochial Church Council	12/07/2016	12/07/2016	06/10/2016	Parish Council	Annual grant towards graveyard maintenance	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	
£450.00	Harberton Parochial Church Council	13/09/2016	13/09/2016	29/07/2016	Parish Council	Annual grant towards graveyard maintenance	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	
£3,900.00	Jane Hutchinson and Leila Nicholson, supported by residents in both villages	11/10/2016	Not yet made	NA	Community Benefit Fund	To purchase and install a defibrillator in each of the decommissioned and Parish adopted BT telephone boxes in Harbertonford and Harberton.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council.	The Parish Council will pay invoices directly on receipt, up to a value of £3900.00. The Parish Council will ring fence funds for the project by creating reserves within the accounts.

Harberton Parish Council: Grants received in 2016/17

Grant amount	Fund	Reference	Date grant approval minuted with reference	Minute URL	Date payment minuted with reference	Minute URL	Project description	Grant control measures
£559.00	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.
£ 3,729.00	South Hams Town and Parish Fund	NA	09/02/16 7.4	http://www.harbertonparishcouncil.org/wp-content/uploads/2016/03/20160209-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf	Payment was made at the end of the financial year, and so will appear in the minutes of the April 2017 meeting.	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.
£ 2,392.00	South Hams Town and Parish Fund	NA	14/02/2017 8.4	http://www.harbertonparishcouncil.org/wp-content/uploads/2017/03/20170214-HPC-Ordinary-Meeting-Minutes-AS-SIGNED.pdf	Payment will be drawn down in the next financial year	NA	Cost associated with the provision of a Devon Air Ambulance Trust Community Helipad in Harbertonford	Funds may 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.