

Harberton Parish Council: Grants given in 2017/18

Grant amount	Paid to	Date paid	Date defrayed	Date grant approved and minuted	Cheque Reference	Fund	Project description	Proof of need process	Requirements/Grant Control Measures	Power	Section 137 Expenditure
£100.00	Totnes and Rural Community Transport	09/05/2017	09/06/2017	09/05/2017	10	Parish Council Reserves	Appeal for funds to set up advertising and information displays on the two Totnes and Rural Community Bus Transport service buses.	Applicant attended meeting of Parish Council to give presentation and to answer questions of the Parish Council. Business case given and information about accounts provided.	Payment made immediately. No special conditions given.	Powers to spend money on community transport schemes Local Government and Rating Act 1997, s.26-29	
£1,000.00	Harberton Parish Hall		15/08/2017	11/07/2017	ONLINE BARCLAYS	Community Benefit Fund	Repairs to pedestrian access and vehicle ramp at hall will allow a continued use of the hall by removing the risk of entrance collapse or blockage and will greatly assist access for pedestrians, wheelchairs, disabled vehicles and deliveries.	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. Requested to provide a report to the Annual Parish Meeting.	Section 137	£1,000.00
£520.00	Harberton and Harbertonford History Society (H3)		17/08/2017	11/07/2017	ONLINE BARCLAYS	Community Benefit Fund	Harbertonford Oral History Project: Harbertonford Woollen Mill. The grant is to purchase dedicated computing equipment suitable for video editing with 3 terabytes of storage of video files and 16GB of RAM and a high speed processor. This laptop would be used by a number volunteers sharing the workload.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee for recommendation with final approval given by Full Council. Special Conditions: With condition that the equipment is owned by the History Society and used only in connection to History Society projects.	Payment made on receipt of grant acceptance. Requested to provide a report to the Annual Parish Meeting.	Section 137	£520.00
£450.00	St Andrew's Church PCC	12/09/2017	28/09/2017	12/09/2017	23	Parish Council Budget	Contribution towards graveyard 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.	Power to contribute towards expenses of cemeteries Local Government Act 1972, s.214 (6)	
£4,430.00	Community Heartbeat Trust	10/10/2017	17/10/2017	11/10/2016	25	Community Benefit Fund/Parish Council Reserves	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. Consideration by Finance Committee for recommendation with final approval given by Full Council.	Funds ringfenced for project in October 2016, with agreement that invoices are paid directly by Parish Council on receipt.	Power to provide life saving equipment Public Health Act 1936 s234	
£200.00	Citizens Advice South Hams	12/12/2017	NOT BANKED	12/12/2017	33	Parish Council Reserves	Contribution towards South Hams CAB office core costs.	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.	Section 137	£200.00
£400.00	Harbertonford Parochial Church Council	13/02/2018	NOT BANKED	13/02/2018	43	Parish Council Budget	Contribution towards graveyard 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.	Power to contribute towards expenses of cemeteries Local Government Act 1972, s.214 (6)	
£2,750.00	The Link Academy Trust	13/03/2018	19/03/2018	10/10/2017	48	Community Benefit Fund	Security Fencing Project: To erect a secure fence across the front of the school building which will allow continued use of the school car park for local residents without compromising the safety of the children and the security of the school buildings and premises.	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee, who recommended consideration by full council. Executive Head attended meeting of Parish Council to answer questions. On 10th October 2017 the Parish Council resolved to make a grant for 50% from the Community Benefit Fund and meet 50% of costs from Parish Council reserves.	Payment made once work completed. Special Conditions of Grant •There is continued access to parking for the local community.	Power to provide parking places for vehicles, bicycles and motor-cycles. Road Traffic Regulation Act 1984, ss.57, 63	
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£12,600.00

£1,720.00

