		Date grant								
Grant amount	Paid to	approved and minuted	Payment reference	Date defrayed	Fund	Project description	Proof of need process	Requirements/Grant Control Measures	Power	Section 137 Expenditure
£400.00	St Peter's Church PCC	09/04/19 Item 15.3	1904_3	11/04/2019	Parish Council Budget	Contribution towards graveyard maintenance 2018/19 noted in previous year's report, but only drawn down in 2019/20 accounts.	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	Payment made according to budget. Requested to provide a report to the Annual Parish Meeting.	Power to contribute towards expenses of cemeteries Local Government Act 1972, s.214 (6)	
£500.00	Totnes Rural Area Youth Engagement Project (TRAYE)	09/04/19 Item 15.3	1904_4	11/04/2019	Parish Council Budget	Parish Council contribution to TRAYE funds Payment 2: £500 in 2019/20	Pilot project agreement developed following discussion at several meetings, review of the charity's accounts.	Careful consideration at time of setting budget.	Local Government Act 1972 Section 137: Power of local authorities to incur expenditure for certain purposes not otherwise authorised	£500.00
£1,000.00	Harbertonford Village Hall	09/04/19 Item 12.1	1904_6	16/05/2019	Community Benefit Fund	To support professional sanding and application of polyurethane varnish to flooring	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee.	Grant made on written acceptance of standard conditions: offer based on application submitted, receipts/invoices provided as evidence of expenditure, request for update at Annual Parish meeting.	Local Government (Miscellaneous Provisions) Act 1976 s19: Recreational Facilities 3a. Local Government Act 1972 s.133: Provision of parish and community buildings	
£994.42	Harbertonford CE Primary School and Nursery PTFA	09/04/19 Item 12.2	1904 7	16/05/2019	Community Benefit Fund	to support provision of exciting, interactive and quality equipment within the early years setting	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee.	Grant made on written acceptance of standard conditions: offer based on application submitted, receipts/invoices provided as evidence of expenditure, request for update at Annual Parish meeting.	Local Government Act 1972 Section 137: Power of local authorities to incur expenditure for certain purposes not otherwise authorised	£994.42
£327.50	Peter Beamish	09/04/19 Item 12.4	1904_8	12/04/2019	Community Benefit Fund	Dashing Devon Dukes Ukulele Band, remaining balance of project grant	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee.		Local Government Act 1972 Section 145: Provision of Entertainments 1(d)	
£400.00	St Peter's Church PCC	08/10/2019 Item 13.1	1910_4	14/10/2019	Parish Council Budget	Contribution towards graveyard maintenance 2019/20.	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	, ,	Power to contribute towards expenses of cemeteries Local Government Act 1972, s.214 (6)	
	Harberton Playing Field Association	12/11/19 Item 13.3	1911_8	19/11/2019	Community Benefit Fund	Repair and improvement of the safety matting to the play equipment ACTUAL costs	Completion of Community Benefit Fund application form including submission of accounts. Consideration by Finance Committee.	Grant made on written acceptance of standard conditions: offer based on application submitted, receipts/invoices provided as evidence of expenditure, request for update at Annual Parish meeting. Grant held by Parish Council for payment of invoices against grant.	Local Government (Miscellaneous Provisions) Act 1976 s19: Recreational Facilities 3a.	
£450.00		12/11/2019 Item 13.3	1911_9	19/11/2019	Parish Council Budget	Contribution towards graveyard maintenance	Receipt of letter requesting grant with end of year accounts. Grant considered by Full Council.	Payment made according to budget. Requested to provide a report to the Annual Parish Meeting.	Power to contribute towards expenses of cemeteries Local Government Act 1972, s.214 (6)	

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									Power to assist voluntary organisations to provide for individuals— (a)information and advice concerning those individuals' rights and obligations; and (b)assistance, either by the making or receiving of communications or by providing representation to or before any person or body, in	
							Receipt of letter requesting grant with end		asserting those rights or fulfilling	
	Citizens Advice	10/12/2019				Contribution towards South Hams CAB	of year accounts. Grant considered by Full		those obligations. Local	
£200.00	South Hams	Item 15.6	1912_3	06/01/2020	Parish Council	office core costs.	Council.	Payment made on request. No conditions.	Government Act 1972 s 142 (2A)	
£1,000.00	Harbertonford Football Club (HFC)	14/01/20 Item 11.1	2001_6	11/02/2020		Support repairs to the players changing rooms severely damaged by a leaking water pipe.	Completion of Community Benefit Fund application form including submission of	Grant made on written acceptance of standard conditions: offer based on application submitted, receipts/invoices provided as evidence of expenditure, request for update at Annual Parish meeting and on condition to review insurance arrangements for the changing rooms.	Local Government (Miscellaneous Provisions) Act 1976 s19: Recreational Facilities 3a. Local Government Act 1972 s.133: Provision of parish and community buildings	
									Local Government Act 1972	
						Parish Council contribution to Youth			Section 137: Power of local	
	Totnes Rural Area					Engagement project, £500 from own	Pilot project agreement developed	Careful consideration at time of setting	authorities to incur expenditure for	
	Youth Engagement	10/03/20 Item				funds and £500 from Devon County	following discussion at several meetings,	budget. Report on activities received at	certain purposes not otherwise	
£226.00	Project (TRAYE)	11	2003_4	23/03/2020	Parish Council/Grant income	Council Localities Fund.	review of the charity's accounts.	Annual Parish Meeting.	authorised	£226.00
£5 850 55	£5 \$50 55 1720 A2									

£5,850.55 1720.42

			D-ttl		Date payment minuted with			
Grant amount	Fund		Date grant approval minuted with reference			Minute URL	Project description	Grant control measures
Grant amount	T unu	Reference	illilated with reference	Williate OKE	reference	IVIII de ONE	Troject description	Grant Control measures
								The Parish Council receives an annual
								fixed amount each April, which is held
								in a separate bank account and ring
								fenced. Applications are made to the
								fund via a 'Community Benefit Fund'
							•	application process. Grants are given
								to successful applicants quarterly
							general use of the Parish Council, but will be administered by the Parish	ı ·
							,	Funding criteria and guidanelines are
5 5 5 5 6 6 6 6	S			N/A	44/05/40 444			available on the Parish Council
£ 5,656.00	Community Benefit Fund	NA	NA	NA	14/05/19 14.1	https://www.harbertonparishcouncil.org/w		website.
							Grant provided by South Hams District Council to all Parish and Town	
							Councils in the District, paid with the precent and absorbed into general	
£409.00	Council Tax Support Grant	NA	NA	1 22 2	NA	NA	funds.	None.
				https://www.harbertonparishcoun				
				cil.org/wp-				Funds to be transferred to the Parish
				content/uploads/2019/05/201904				Council on receipt of grant acceptance
	Devon Air Ambulance			09-HPC-Ordinary-Meeting-Minutes-			Cost associated with the provision of a Devon Air Ambulance Trust	forms and on forwarding of invoice
£ 3,114.57	Trust Grant	NA	09/04/2019 13.3	AS-SIGNED.pdf	10/03/20 14.1	https://www.harbertonparishcouncil.org/wi	Community Helipad in Harbertonford	for works undertaken.
							The Community Benefit Fund arises from the contributions from the	
							·	The Parish Council receives an annual
							general use of the Parish Council, but will be administered by the Parish	
								above. The 2020/21 payment was
							-	made two weeks early and therefore
£ 5,656.00	Community Benefit Fund	NA	NA	NA	NA			is included in the 2019/20 accounts.
£ 14,835.57							•	