

Harberton Parish Council: Grants given in 2019/20

Grant amount	Paid to	Date grant 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.	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)	
£352.63	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	St Andrew's Church PCC	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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£200.00	Citizens Advice South Hams	10/12/2019 Item 15.6	1912_3	06/01/2020	Parish Council	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 on request. No conditions.	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 asserting those rights or fulfilling those obligations. Local Government Act 1972 s 142 (2A)	
£1,000.00	Harbertonford Football Club (HFC)	14/01/20 Item 11.1	2001_6	11/02/2020	Community Benefit Fund	Support repairs to the players changing rooms severely damaged by a leaking water pipe.	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 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	
£226.00	Totnes Rural Area Youth Engagement Project (TRAYE)	10/03/20 Item 11	2003_4	23/03/2020	Parish Council/Grant income	Parish Council contribution to Youth Engagement project, £500 from own funds and £500 from Devon County Council Localities Fund.	Pilot project agreement developed following discussion at several meetings, review of the charity's accounts.	Careful consideration at time of setting budget. Report on activities received at Annual Parish Meeting.	Local Government Act 1972 Section 137: Power of local authorities to incur expenditure for certain purposes not otherwise authorised	£226.00

£5,850.55

1720.42

