



Tadley Town Council
2 Franklin Avenue
TADLEY
Hampshire
RG26 4ET

Tel: 0118 9813360
Email: clerk@tadleytowncouncil.gov.uk
Website: www.tadleytowncouncil.gov.uk

3 August 2020

You are summoned to attend a meeting of **Finance & General Purposes Committee** as detailed below:
Nicki Barry, Clerk

DATE, TIME AND LOCATION: 10 August 2020 at 7.30pm on Zoom

MEMBERS: Cllrs: Burdett, Flahive (Chairman), Hankinson, Leeks, Leliveld, Lovegrove, Mullan, Page and Slimin

Any member of the public who wishes to join the meeting should apply to the Clerk for the meeting ID and password.

AGENDA

1. APOLOGIES

2. DECLARATIONS OF INTEREST & DISPENSATION REQUESTS

Arising from this Agenda, Members and Officers are invited to declare any relevant interests. Notwithstanding this item, Members may subsequently declare an interest at any point during the meeting. To receive any applications made by Members for a dispensation to allow them to speak and vote on an agenda item in spite of a disclosable pecuniary interest.

3. MINUTES

To receive and confirm the accuracy of the minutes of the Finance & General Purposes Committee meeting held on 10 February 2020 the contents of which will be taken as correct unless there is a specific resolution otherwise.

4. OPEN FORUM

The meeting will recess for not more than 15 minutes for questions and comments from members of the public.

5. BUDGET

To review the budget year to date. **Attached.**

6. BALANCE SHEET AND PROFIT & LOSS REPORTS

To review the balance sheet and the profit & loss reports year to date. **Attached.**

7. TREWORK

To receive quotations for tree work as identified in the annual tree inspection report.

8. REQUEST FROM ALDERMASTON PARISH COUNCIL

To receive a request from Aldermaston Parish Council to empty a dog poo bin in Winkworth Lane.

9. GRANT APPLICATIONS

To receive grant applications:

Heath End Village Hall – Overhead projector £700

Tadley Citizen Advice – Mental health project £4500

Victim Support – Security items £300

MINUTES OF A MEETING OF TADLEY TOWN COUNCIL FINANCE & GENERAL PURPOSES COMMITTEE HELD IN THE TOWN COUNCIL OFFICES AT 7.30PM ON 10 FEBRUARY 2020

Present: Cllrs Burdett, Flahive (Chairman), Hankinson, Lovegrove, Page, Slimin

In Attendance: Clerk 3 members of the public

1. APOLOGIES

Were received and accepted from Cllrs Leeks, Leliveld and Tighe.

2. DECLARATIONS OF INTEREST & DISPENSATION REQUESTS

Cllr Lovegrove declared an interest in the grant application from Tadley Elderly Day Care, Cllr Flahive declared an interest in the grant application from Tadley Band, Cllrs Flahive and Page declared an interest in the grant application from Tadley & District Community Association, Cllr Slimin declared an interest in the grant applications from Citizen Advice and Cllrs Flahive and Slimin declared an interest in the grant application from Barlows Park Management Association.

23/20FGP It was

RESOLVED (6/0/0) to grant Cllrs Flahive and Page a dispensation request in order for them to discuss and vote on the grant application from TDCA, in order for the meeting to remain quorate.

3. MINUTES

24/20FGP It was

RESOLVED (6/0/0) to receive and confirm the accuracy of the minutes of the Finance and General Purposes Committee meeting held on 9 December 2019.

4. OPEN FORUM 7.33pm – 7.44pm

Carol Stevens gave some background information on the TADS grant application.

A Baughurst resident asked what the Town Council's policy is on street lighting. Advised that the Town Council don't have a policy as street lighting comes under the remit of Hampshire County Council. Street lighting will be discussed by the Tadley Environmental Group.

Cllr Flahive gave some background information on the TDCA grant application.

Cllr Slimin gave some background information on the BPMA grant application.

5. BUDGET

The budget year to date was reviewed as attached.

6. ACTION PLAN

The action plan was reviewed as attached.

7. TREE INSPECTION

A quotation of £1300 was received from Martin Dobson Associates.

25/20FGP It was

RESOLVED (6/0/0) to accept the quotation.

8. HURST SCHOOL PRIZE

The current value (£150) was reviewed.

26/20FGP It was
RESOLVED (6/0/0) to increase this to £200.

9. REQUEST TO RENT LAND ADJACENT TO TADLEY DENTAL CARE

Negotiations have been ongoing with Tadley Dental Care regarding entering in to a 5-year lease agreement, however they have now decided the costs of tarmacking the area are too expensive.

10. TEG AND ELECTRIC VEHICLE CHARGING

A proposal from the Tadley Environmental Group to accept the Electric Vehicle (10 Year) Support Strategy quote from Evergreen Consulting at a cost of £1,620 was received.

27/20FGP It was
RESOLVED (5/1/0) to not to proceed with this until the results of the feasibility study below are received.

28/20FGP It was
RESOLVED (6/0/0) to authorise the signing of an order form to initiate a feasibility study through HCC Central Southern Regional Framework for Electric Vehicle Charging Infrastructure at the nominal cost of £1.

11. GRANT APPLICATIONS

Grant applications were received:

Cllr Slimin did not vote on the following item.

Tadley Citizen Advice – Mental health project

29/20FGP It was
RECOMMENDED (5/0/1) to award a grant of £4500.

Berkshire Multiple Sclerosis Therapy Centre – Running costs

30/20FGP It was
RECOMMENDED (6/0/0) to award a grant of £550.

Hampshire & IOW Trust – Running costs

31/20FGP It was
RECOMMENDED (6/0/0) to award a grant of £400.

Cllrs Lovegrove did not vote on the following item.

Tadley Elderly Day Care – Running costs

32/20FGP It was
RECOMMENDED (5/0/1) to award a grant of £2000.

Seeability – Physiotherapy programme

33/20FGP It was
RECOMMENDED (6/0/0) to award a grant of £2000.

TADS – Storage costs

34/20FGP It was
RECOMMENDED (6/0/0) to award a grant of £500.

Tadley Scout Group – Running costs

35/20FGP It was
RECOMMENDED (5/1/0) to award a grant of £2500.

Cllr Flahive did not vote on the following item.

Tadley Band – New uniforms

36/20FGP It was
RECOMMENDED (5/0/1) to award a grant of £1200.

Cllr Slimin did not vote on the following item.

Citizen Advice Tadley – Running costs (2020/21 budget)

37/20FGP It was
RECOMMENDED (5/0/1) to award a grant of £7870

Cllrs Flahive did not vote on the following item.

TDCA – Youth Worker (2020/21 budget)

38/20FGP It was
RECOMMENDED (5/0/1) to award a grant of £12000

Cllrs Flahive and Slimin did not vote on the following item.

Barlows Park Management Association – Running costs (2020/21 budget)

39/20FGP It was
RECOMMENDED (2/3/2) to not award a grant of £7500. Note the acting Chairman of the committee made a casting vote.

The meeting closed at 8.20pm.

Signed:

Dated: 10 August 2020

Name	Apr	May	June	Jul	Actual 20/21	Budget 20/21	Actual 19/20	Budget 19/20
Precept	93233				93233	186466	186466	186466
Burials	1324	1416	2528	886	6154	12406	14846	12283
Memorials	521	78	156	258	1013	3153	4346	3122
Litter Grant		16777			16777	15954	15796	15796
Parish Funding	9689				9689	9689	9593	9593
Other income				40	40	1415	7068	1715
Bank interest	597	2	3	2	603	1500	4260	1500
Total income (£)	105364	18273	2687	1186	127510	230583	242375	230475
Street Furniture					0	2200	802	2200
Highway Signs					0	800	640	800
Memorial Benches					0	2000	1856	1400
Play Area Equipment					0	1200	8077	12000
Office Equipment					0	2000	7226	1000
Litter Equipment				657	657	100	523	100
Vehicle					0	1000		1000
CCTV					0	1000		1000
Total Direct Expenses (£)	0	0	0	657	657	10300	19124	19500
GROSS PROFIT/LOSS (£)	105364	18273	2687	529	126853	220283	223251	210975
% Profit	100	100	100	45	99	96	92	92
Employee Salaries	4724	4724	4724	4724	18898	60000	55897	60000
Employers N	349	349	349	349	1396	4212	4142	4170
Employer Pension	702	702	702	702	2810	13745	13515	12800
Advertising					0	169		164
Rent	3001			3001	6002	12004	11854	11804
Giles Road Play Area Rent					0	155	152	152
Water Rates			172	17	189	515	403	500
Rates	159	157	157	157	630	1592	1911	893
Cemetery Rates	85	87	87	87	346	657	669	638
Insurance				1340	1340	2000	1356	2000
Commercial Waste Collection				173	173	739	330	717
Electric	75			65	140	1000	505	1000
Gas	506				506	1000	506	1000
Vehicle Fuel	217	104	159	171	651	2290	2093	1710
Vehicle Repair & Servicing		45		425	470	1107	524	1075
Vehicle Tax			268		268	271	263	263
Staff Travelling					0	100	6	100
Chairmans Allowance			35		35	200	145	200
Medical Costs					0	40		40
Councillors Training & Travelling	560				560	1000	415	1200
Public Works Loan					0	17784	17001	17784
Printing & Distribution					0	2667	1172	2590
Postage				39	39	100	2	100
Office costs	21		63	148	232	1593	1554	1546
Telephone	35	117	33	34	219	1606	1376	1559
Internet	272	212	152	152	788	1000	1278	150
Computer Software & Maintenance	82	22	22	142	268		1732	
Legal Fees			40		40	2500	771	2500
Audit & Accountancy Fees		750			750	1500	1350	1500
Consultancy & Professional Fees	32	192	71	71	367	2000	1018	2000
Photocopier	4	154	3	8	169	1126	1252	1093
Equipment Hire					0	400	156	400
Equipment Maintenance & Repair			94		94	130		280
Property Maintenance				108	108	1000	43	1000
Maintenance Consumables	46		26	124	196	2000	640	2000
Election Costs					0	15000		15000
Environmental improvements				237	237	3000		2000
Subscriptions NALC/HALC	1692				1692	1850	1787	1850
Section 137 Grants	7500	12000			19500	34500	34189	34500
Section 137 Subscriptions	95				95	500	384	500
Section 137 The Green Maintenance	77	154	154	154	539	1200	1050	1200
Section 142 Grants	7870				7870	7500	7640	7500
You Decide	9450	1800	750		12000	12000	12477	12000
Highways Property Maintenance		450	629		1079	1000	2010	1000
Grounds Maintenance	709	2209	1182	285	4385	7000	7992	7000
Play Areas Maintenance		1870			1870	15000	3762	10000
Grasscutting	535	535	535	535	2140	7000	5489	5000
Gardening	30	757	60		847	1000	734	1000
Treeworks				1870	1870	10000	7260	5000
Christmas Event					0	4500	3385	4000
Christmas Decoration Hire					0	4500	4217	3000
Burials Grounds Maintenance	15		20		35	2000	537	2000
Burials Grounds Grasscutting	303	607	607	607	2124	7826	4144	7696
Cleaning Costs				64	64	800	896	800
Bank charges and interest	5	5	5	5	20	90	88	90
Clothing Costs					0	300	517	300
Training					0	2000	545	2000
Total Overheads (£)	39152	28003	11099	15794	94049	276768	223134	258364
NET PROFIT/LOSS (£)	66212	-9730	-8413	-15265	32804	-56485	116	-47389
% Profit	63	-53	-313	-1287	26	-24	0	-21

Tadley Town Council

Balance Sheet Report

To: 01 August, 2020

ASSETS

Fixed Assets

Total Fixed Assets	£0.00
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Current Assets

1100 - Trade Debtors	495.00
1200 - Bank Account Current	5,500.00
1220 - Bank Account Savings	46,426.11
1230 - Public Sector Deposit Fund	162,535.95

Total Current Assets	£214,957.06
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TOTAL ASSETS	£214,957.06
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LIABILITIES

Current Liabilities

1260 - Lloyds Bank Credit Card	965.13
2110 - Accruals	600.00
2210 - PAYE to pay to HMRC	1,257.77
VAT	-993.35
2201 - VAT on Purchases	-993.35

Total Current Liabilities	£1,829.55
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Future Liabilities

Total Future Liabilities	£0.00
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		TOTAL LIABILITIES	£1,829.55
		TOTAL NET ASSETS	£213,127.51
EQUITY			
3200 - Reserves		189,468.32	
3202 - Play Areas Refurbishment		36,000.00	
3203 - Contingency Fund		20,000.00	
3204 - Bus Service Subsidy		5,000.00	
3205 - Equipment, vehicles and tools		3,200.00	
3207 - Election Costs		15,000.00	
Net Profit / Loss		-55,540.81	
<i>Net Profit / Loss (prior year(s))</i>		-90,145.83	
<i>Net Profit / Loss (current year)</i>		34,605.02	
		TOTAL EQUITY	£213,127.51

Tadley Town Council

Profit and Loss Report

01 April, 2020 - 01 August, 2020

Sales		
4000 - Precept	93,233.00	
4001 - Burials	6,154.00	
4002 - Memorials	1,013.00	
4100 - Litter Grant	16,777.28	
4110 - Grass Cutting Grant	9,689.00	
4900 - Other income	40.19	
4950 - Bank Interest	1,146.06	
	Total Sales	£128,052.53
Direct Expenses		
5060 - Litter Equipment	656.66	
	Total Direct Expenses	£656.66
GROSS PROFIT / LOSS		£127,395.87
Overheads		
7000 - Employee Wages and Salaries	18,897.52	
7020 - Employers NI	1,395.68	
7030 - Employer's Pension	2,809.96	
7100 - Rent	6,002.00	
7110 - Water Rates	188.86	
7120 - General Rates	629.85	
7125 - Cemetery Rates	345.83	
7130 - Premises Insurance	814.61	
7140 - Commercial Waste Collection	172.50	
7200 - Electricity	139.07	

7210 - Gas & Oil	-0.05
7300 - Vehicle Fuel	651.53
7310 - Vehicle Repair and Servicing	470.00
7320 - Vehicle Licences	267.50
7330 - Vehicle Insurance	525.08
7430 - Chairmans Allowance	35.00
7450 - Councillors Training & Expenses	560.00
7510 - Postage and Carriage	39.00
7520 - Office Stationery	232.44
7530 - Telephone	218.54
7540 - Internet Charges	787.44
7550 - Computer & Software	267.89
7600 - Legal Fees	40.00
7620 - Consultancy & Professional Fees	366.40
7630 - Photocopier	168.97
7650 - Equipment Maintenance & Repair	93.81
7700 - Property Maintenance	108.44
7701 - Maintenance Consumables	196.57
7702 - Subscriptions HALC/NALC	1,691.90
7703 - Section 137 Grants	19,500.00
7704 - Section 137 Subscriptions	95.00
7705 - Section 137 The Green Maintenance	538.16
7706 - Section 142 Grants	7,870.00
7707 - You Decide	12,000.00
7708 - Environmental Improvements	237.50
7710 - Highways Property Maintenance	1,078.63
7720 - Grounds Maintenance	4,385.18
7721 - Play Areas Maintenance	1,870.04
7722 - Grasscutting	2,140.20

7723 - Gardening	847.00	
7724 - Treeworks	1,870.00	
7730 - Burials Grounds Maintenance	35.00	
7731 - Burials Grounds Grasscutting	2,123.80	
7810 - Cleaning	64.00	
7900 - Bank Charges and Interest	20.00	
	Total Overheads	£92,790.85
NET PROFIT / LOSS		£34,605.02



TADLEY TOWN COUNCIL

APPLICATION FOR GRANT - ORGANISATION/GROUP ONLY

[The Council regret that they are unable to consider grants or sponsorships for individual persons]

RECEIVED

19 JUL 2023

Please Note: This form **MUST** be completed **IN FULL** before the Council may consider any grant application. Applications must also enclose copies of their organisation's CONSTITUTION, their most recent ANNUAL REPORT, their last AGM MINUTES, & a copy of their most recent published ANNUAL ACCOUNTS. (See Page 2, overleaf)

1. FULL NAME OF APPLICANT. [Charity/Organisation]	Heath End Village Hall
2. FULL POSTAL AND EMAIL ADDRESS OF APPLICANT. [Charity/Organisation]	Email: janette.hewitt@gmail.com Heath End Road, Baughurst POST CODE RG26 5LU
3. Regd. Charity No. [If applicable] 301735	4. Telephone No. 07979647027
5. Full NAME of organisation's delegated contact. Janette Margaret Hewitt	6. Position/Title of nominated contact. Secretary
7. Please describe your organisations aims and objectives. To manage the village Hall in Baughurst for the use of the local community	

8. Does your organisation work SOLELY for the benefit of the people of TADLEY?	NO	9. If "YES" how many TADLEY residents benefit on a regular basis from your organisation?	NO
10. If the answer to question 8 is "NO", please specify the geographical areas that you provide for and the number of persons that regularly benefit from your Charity or organisation. Baughurst, Tadley and surrounding villages. . We estimate 300 people use the Hall regularly.			

11. If your organisation is OUTSIDE TADLEY, how many TADLEY residents do [or will] regularly benefit from the services you provide? Please enter in the box on the right >>>	200
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12. Are you seeking Grant Aid from other sources? [e.g. B&DBC, Hampshire CC etc] Please specify below: We have received a grant of £500 from Baughurst Parish Council, which has been match funded by Greenham Common Trust.

13. How many UNPAID VOLUNTEERS do you have?	9	14. How many FULL TIME PAID staff?	0	15. How many PART-TIME PAID staff	0
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16. Have you ever received a grant from Tadley Town Council at any time in the past?	NO	17. If "YES", please enter month, year & amount: DATE when grant awarded? AMOUNT awarded? £
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PART 2. - ABOUT YOUR GRANT APPLICATION

18. What GRANT SUM are you applying for to TADLEY TOWN COUNCIL?
Please enter the amount applied for IN FIGURES, in the box on the right >

£700

19. Please provide your bank account number and sort code >

20. Is your organisation registered for VAT? i.e. Can you claim input tax/VAT? >

NO

21. Would you please specify what the grant would be used for? [e.g. Capital project, Running costs, etc]
See attached

22. If the grant is towards a PROJECT DEVELOPMENT, do you require formal planning consent?

No

23. If the grant is to be used for a PROJECT, when do you expect to start and finish?

Start date?
25/08/2020

Finish Date?
30/09/2020

24. Please give any additional information that you feel is relevant, or will support the grant application. e.g. Any fund raising events undertaken by your organisation, & any amounts raised. [than grant applications]

We have been awarded a grant of £500 from Baughurst Parish Council which has been match funded by Greenham Common Trust. A grant from Tadley Town Council is also eligible for match funding.

PLEASE NOTE: If your grant application is successful, whether in whole or in part, it would be conditional upon you [i.e. your organisation] acknowledging TADLEY TOWN COUNCIL in your Annual Report, or in any other publication [Newsletter, magazine, etc] relevant to your organisation. In signing this grant application, you agree to be bound by this condition.

Signed: _____

Dated: _____

10/6/2020

You are very welcome to attend the Finance & General Purposes Committee meeting where your grant application will be discussed.



TADLEY TOWN COUNCIL

APPLICATION FOR GRANT - ORGANISATION/GROUP ONLY

[The Council regret that they are unable to consider grants or sponsorships for individual persons]

RECEIVED

/ 5 AUG 2019

Please Note: This form **MUST** be completed **IN FULL** before the Council may consider any grant application. Applications must also enclose copies of their organisation's **CONSTITUTION**, their most recent **ANNUAL REPORT**, their last **AGM MINUTES**, & a copy of their most recent **published ANNUAL ACCOUNTS**. [See Page 2, overleaf]

1. FULL NAME OF APPLICANT.

[Charity/Organisation]

Citizens Advice Tadley & District

2. FULL POSTAL AND **EMAIL** ADDRESS OF APPLICANT. [Charity/Organisation]

Email:

admin@tadleycab.cabnet.org.uk

Franklin Ave, Tadley

POST CODE RG26 4ET

3. Regd. Charity No. [If applicable]

1118080

4. Telephone No.

0118 981 7567

5. Full NAME of organisation's delegated contact.

Rachel Campbell

6. Position/Title of nominated contact.

Advice Services Manager

7. Please describe your organisations aims and objectives.

To provide confidential, impartial advice that people need for the problems they face. To improve policies and procedures that affect peoples lives.

8. Does your organisation work **SOLELY** for the benefit of the people of TADLEY?

N/A

9. If "YES" how many TADLEY residents benefit on a regular basis from your organisation?

N/A

10. If the answer to question 8 is "NO", please specify the geographical areas that you provide for and the number of persons that regularly benefit from your Charity or organisation.

We cover the area between Basingstoke, Reading & Newbury. With the Adviceline group we work together to help clients in and around Hampshire. With Webchat and Universal Credit:Help to Claim we offer advice to clients nationally.

11. If your organisation is **OUTSIDE TADLEY**, how many TADLEY residents do [or will] regularly benefit from the services you provide? Please enter in the box on the right >>>

N/A

12. Are you seeking Grant Aid from other sources? [e.g. B&DBC, Hampshire CC etc] Please specify below:

BDBC, HCC, TTC, Greenham Trust & Parish Councils all contribute to our core costs however this is a restricted project for which we have not sought any other funding.

13. How many **UNPAID VOLUNTEERS** do you have?

40

14. How many **FULL TIME PAID** staff?

0

15. How many **PART-TIME PAID** staff

10

16. Have you ever received a grant from Tadley Town Council at any time in the past?

Yes

17. If "YES", please enter month, year & amount:

DATE when grant awarded?

5.3.19

.....

AMOUNT awarded?

£ 7640.00

75/20 FC

PART 2. - ABOUT YOUR GRANT APPLICATION

18. What GRANT SUM are you applying for to TADLEY TOWN COUNCIL?
Please enter the amount applied for IN FIGURES, in the box on the right >

£ 13500.00

over 3
years

19. Please provide your bank account
number and sort code >

[Redacted]

20. Is your organisation registered for VAT? i.e. Can you claim input tax/VAT? >

No

21. Would you please specify what the grant would be used for? [e.g. Capital project,
Running costs, etc]

Please see supporting paperwork: Mental Health Project

22. If the grant is towards a PROJECT DEVELOPMENT, do you require formal
planning consent?

N/A

23. If the grant is to be used for a PROJECT, when do you
expect to start and finish?

Start date?

1.9.19

Finish Date?

31.8.22

24. Please give any additional information that you feel is relevant, or will support the grant
application. e.g. Any fund raising events undertaken by your organisation, & any amounts raised. [if
more than grant applications]

Please see supporting paperwork and attached documents which detail our general
fundraising activities and other support we receive towards our core costs and other
projects.

PLEASE NOTE: If your grant application is successful, whether in whole or in part, it would be
conditional upon you [i.e. your organisation] acknowledging TADLEY TOWN COUNCIL in your
Annual Report, or in any other publication [Newsletter, magazine, etc] relevant to your organisation.
In signing this grant application, you agree to be bound by this condition.

Signed: _____

[Redacted Signature]

Dated: 2.8.19

You are very welcome to attend the Finance & General Purposes Committee meeting
where your grant application will be discussed.



TADLEY TOWN COUNCIL

APPLICATION FOR GRANT - ORGANISATION/GROUP ONLY

[The Council regret that they are unable to consider grants or sponsorships for individual persons]

RECEIVED

12 MAR 2020

Please Note: This form **MUST** be completed **IN FULL** before the Council may consider any grant application.

Applications must also enclose copies of their organisation's **CONSTITUTION**, their most recent **ANNUAL REPORT**, their last **AGM MINUTES**, & a copy of their most recent published **ANNUAL ACCOUNTS**. [See Page 2, overleaf]

1. FULL NAME OF APPLICANT.
[Charity/Organisation]

Victim Support

2. FULL POSTAL AND **EMAIL** ADDRESS
OF APPLICANT. [Charity/Organisation]

Email: hiow.areaoffice@victimsupport.org.uk
21A Hursley Road Chandlers Ford
POST CODE SO53 2FS

3. Regd. Charity No. [If applicable]
298028

4. Telephone No.
0808 178 1641

5. Full NAME of organisation's delegated
contact.
Mrs Lisa Jones

6. Position/Title of nominated contact.
Service Delivery Assistant

7. Please describe your organisations aims and objectives.

Victim Support offers free and confidential help to victims of crime, witnesses, their family and friends. We strive to deliver a local approach to our service – residents of Tadley are supported by locally trained staff and volunteers ensuring a professional service with a local knowledge. Our trained volunteers offer someone to talk to in confidence, information on police and court procedures, practical items such as personal alarms and small security items for the home (dummy CCTV, window or door alarms to make people feel safer in their homes) and help in dealing with other organisations.

8. Does your organisation work
SOLELY for the benefit of the
people of TADLEY?

No

9. If "YES" how many TADLEY
residents benefit on a regular basis from
your organisation? No

10. If the answer to question 8 is "NO", please specify the geographical areas that you provide for and the number of persons that regularly benefit from your Charity or organisation.

We provide support to all of Hampshire & IOW. We are unable to provide exact statistical information for your parish, however in previous years we have supported an average of 132 Tadley residents and we would not expect this number to differ year on year.

11. If your organisation is **OUTSIDE TADLEY**, how many TADLEY residents do [or will] regularly benefit from the services you provide? Please enter in the box on the right >>>

As above

12. Are you seeking Grant Aid from other sources? [e.g. B&DBC, Hampshire CC etc] Please specify below:

We will be seeking ongoing funding to provide this service from other town and parish councils

13. How many
UNPAID
VOLUNTEERS do you
have?

29

14. How many
FULL TIME PAID
staff?

8

15. How many **PART-
TIME PAID** staff

21

16. Have you ever received a
grant from Tadley Town Council
at any time in the past?

yes

17. If "YES", please enter month, year & amount:

DATE when grant awarded?

2019-2020

.....

AMOUNT awarded?

£ 300

PART 2. - ABOUT YOUR GRANT APPLICATION

18. What GRANT SUM are you applying for to TADLEY TOWN COUNCIL?
Please enter the amount applied for IN FIGURES, in the box on the right >

£ 300

19. Please provide your bank account
number and sort code >

[Redacted]

20. Is your organisation registered for VAT? i.e. Can you claim input tax/VAT? >

Yes

21. Would you please specify what the grant would be used for? [e.g. Capital project, Running costs, etc]

To purchase security items that we provide free of charge to victims and their families such as personal alarms and small security items for the home -dummy CCTV, window or door alarms to make people feel safer in their homes. These used to be funded via the Prisoner's Earnings Act however that funding has now ceased and, as this truly beneficial resource has such a positive impact on victim's recovery, we are seeking funding to continue this provision.

22. If the grant is towards a PROJECT DEVELOPMENT, do you require formal
planning consent?

N/A

23. If the grant is to be used for a PROJECT, when do you
expect to start and finish?

Start date?

N/A

Finish Date?

N/A

24. Please give any additional information that you feel is relevant, or will support the grant
application. e.g. Any fund raising events undertaken by your organisation, & any amounts raised. [
than grant applications]

We will be seeking ongoing funding to provide this service from other town and parish
councils. The average spend on security items for each person we support varies year to
year but is approximately £10 (including postage costs).

PLEASE NOTE: If your grant application is successful, whether in whole or in part, it would be
conditional upon you [i.e. your organisation] acknowledging TADLEY TOWN COUNCIL in your
Annual Report, or in any other publication [Newsletter, magazine, etc] relevant to your organisation.
In signing this grant application, you agree to be bound by this condition.

Signed:

[Redacted Signature]

Dated:

10/03/20

**You are very welcome to attend the Finance & General Purposes Committee meeting
where your grant application will be discussed.**