



NORTH HERTFORDSHIRE DISTRICT COUNCIL

AREA COMMITTEE DEVELOPMENT GRANT APPROVAL FORM

Committee: **Southern Rural Area Committee**Date: **25 Sept 2014**Summary of application: **Funding support for a new Sports & Social Centre in Codicote**Name of organisation: **The John Clements Sports & Community Trust** Sum requested: **£10 - £20k**Total project cost: **£523k**

Brief details:

That the Committee note progress to date toward the provision of a new sports and community facility for Codicote, to be a memorial to the late John Clements as outlined in the main report.

Matched / linked funding to date: **£515,978 fund within bank account plus pledges**

Comments from Development Officer:

Officers would advise that in regard to the grant application as submitted, the Committee may wish to consider the option to approve an award under the provision of a revenue contribution to a larger capital scheme as in accordance with Authority's current Grants Policy.

This would enable the Committee to contribute not toward the physical build of the facility, (capital) but toward final fittings and furnishing once the facility is available for use (revenue).

This would also ensure that the Committee's decisions are compliant with Financial Regulations and Contract Standing Orders in regard to the use of revenue/capital funds, as the remaining funds available within the Southern Rural Area Committee's Budget are revenue only.

Breakdown of Unallocated Southern Rural AC Grant Budgets 2014/15 to date:-

Former MoU budget	£3990
Youth & Sport budget	£2717
Community Projects budget	£3716
Main Development budget	<u>£18790</u>
Total	£29,213

The Community Development Officer has examined this application against the Authority's Area Grants Policy, the organisation's accounts and grant history, and considers it an eligible application to put before the Committee.

Amount recommended: **£1,500**

Comments from Ward Members:

I support / do not support this application

Name:

Signed:

Date:

I support / do not support this application

Name:

Signed:

Date: