1.2. Name of organisation This is required again because the front sheet of the application form with your contact details will be removed for data protection and administrative purposes. THE WILLOW GARDEN PROJECT **SECTION 2: COUNTY COUNCILLORS** Which County Councillor division(s) does your project cover or benefit? See guidance notes section 2.1 FLEETWOOD EAST 2.2 Name(s) of County Councillor(s) that the grant is being requested from Amount requested Councillor Name Ron Shewan 615.15 EAST FLETWOOD **SECTION 3: ABOUT THE ORGANISATION** Please indicate which of the following documents your organisation has. At least one of these documents must be attached with your application. Please see guidance notes section 1.1 before completing this section of the form ☐ Constitution ☐ Set of Rules ☐ Terms of Reference ☐ Articles of Association ☐ Minutes of a meeting at which this application was discussed ☑ Other (please state below after referring to guidelines) DEED OF TRUST 3.2 How many people are in the organisation? Volunteers Paid staff Members 100 20

SECTION 1: ABOUT THE APPLICANT

	We require documentary proof of your group's bank account. We use the account details provided to make grant payments direct to your organisations bank account. (Please note - cheque payments are not possible)				
	Copy of organisation's bank account statement (within last year) attached				
CT	ION 5 : ABOUT THE PROJECT/ACTIVIT	Υ			
	What is the total cost for this project/activity				
	This is the amount it will cost to undertake the	ne project/activity i	n its entirety.		
	£ 1,000.00				
2	What is the total funding you are applying for from the Local Member Grants Scheme				
	This figure should equal the total amount of	all the figures in se	ection 2.2		
	£ 615.15				
}	If you are not asking for the full cost of	of funding this p	roject/activity please		
3	If you are not asking for the full cost of provide details of where the rest of the secured at the time of your application. Name of Organisation/Person	e funding is cor			
3	provide details of where the rest of the secured at the time of your application. Name of Organisation/Person Ochation's for our Hangingboskets	e funding is cor n. Amount - £	ning from and if it is		
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	provide details of where the rest of the secured at the time of your application. Name of Organisation/Person Denation's for our Hangingboskets made on Site by our Usenthat we Support. If you do not get all the funds, or only what will happen to your project/activ. It is possible, that your application may be so funds. If this happens, we need to know if y E.g you may provide an activity for half the included. Less Plants will be puckaged. Has your organisation received funding Scheme before?	a percentage or entry? supported, but not intended period of	Secured (Yes/No) f what you require, for the full amount of with your project or activity. time.		

SECTION 4: BANK DETAILS

1			

What are the start and finish dates for this project/activity.			
		rithin the current financial year.	
Start Date	End Date	Ongoing	
Luna	Sep/oct		
	dren or vulnerable adults?	organisation having significan	
☐ No – Please go	to question 5.10		
	protection policies in plac	r organisation have children o	
☑ Yes – Please s	supply relevant copies with y	our application	
☐ No – Please ar	nswer question 5.10		
barring scheme i	in place?	nd is the appropriate vetting and	
☑ Yes			
□ No – Please a	nswer question 5.10		
it you have tick	ed 'No' to either question u feel clearance is not ned	s 5.7, 5.8 or 5.9, please explaincessary to enable us to conside	
	plication can proceed		
What will the mo	ney be spent on?		

SECTION 5: ABOUT THE PROJECT/ACTIVITY

5.12 How will the project benefit people in the Councillor(s) division(s)? (See guidance – paragraph 2.3)

By Providing a Green area to encourage physical auticity providing a phonony poper environment to exercise. October to green appears unproved our mental Wellbeing reducing the rood to dreat an inetal and mental health cericletions.

Watching fish enhances physical and mental wellbeing, reduces blood pressure and heart take, increases the length that adults can consectate.

5.13 Please supply a detailed breakdown of the project/activity costs.

Heavy Duty Pend Cover Hoo
Plants | Shrubs 100
Secreting area (bench) 250
Solar Pump | fountain 250

Local Member Grants: Funding Agreement

You will need to read through the terms and conditions below and sign and date on the next page to declare that you agree to meeting these terms and conditions if your application is successful. We will not be able to process your application if it has not been signed and dated.

- ✓ We agree that any funding awarded will be used solely for the purposes set out in this application form and that the County Council can recover any monies not spent in accordance with this application/approval during the project. We will seek agreement from the County Council about any changes to the project before the funds are spent.
- ✓ We agree that we will be responsible for any overspend on the project, and that the
 County Council will not be liable for any costs in excess of the agreed amount of funding
 awarded
- ✓ We agree to keep all financial records and accounts including receipts in relation to the
 project for six years after the completion of the project
- ✓ We accept responsibility for ensuring we have all the necessary consents including planning, statutory and landownership. We also accept responsibility for ensuring there is appropriate insurance cover for the people and assets involved in the funded project and the County Council will not be held responsible for any liability which arises before, during

or after the project.

- ✓ We will meet all legal requirements relating to child protection (including Standard or Enhanced Criminal Record Bureau checks and ISA (Independent Safeguarding Authority) registration on staff and volunteers working with vulnerable adults and children). We will also meet the necessary requirements of having children and/or vulnerable adult policies in place.
- ✓ We will ensure the fund is not used to pay for any expenditure that has already been incurred prior to the approval of the grant
- ✓ We agree that in the event of any project ceasing to operate, any equipment purchased through this grant aid will be retrieved for reallocation
- ✓ We agree to provide Lancashire County Council with accurate, timely monitoring information in line with the requirements set out in the offer letter and/or service level agreement
- ✓ We agree that Lancashire County Council reserves the right to publicise our project in the local media. If we intend to publicise the grant we will consult with the County Council before making any public statement relating to the service that the County Council is helping to fund. Any public statement must acknowledge that the Service is delivered in partnership with and funded by Lancashire County Council and should include Lancashire County Council's logo.
- ✓ We agree that Lancashire County Council will have the right to withhold any or the entire grant and/or request all or part of the grant to be repaid if they feel that:
 - We have not complied with all or any of the terms and conditions of the grant
 - Information provided by us was either inaccurate, incomplete or misleading
 - The use of the grant is in breach of County Council Policies and Procedures

SECTION 6

Declaration

8

* We understand that by signing this form if the application is approved by the County Councillor(s) named we are contracting to spend the funding as stated this application form and to provide the monitoring and other information required under the terms of the Local Members Grant Scheme.			
*By signing and submitting this form, we agree to the funding agreement detail on page 8. (See guidance – paragraph 6.4)			
Name 1 (block capitals please)	DERRICK FOUTKES		
Signature 1	D. v/1/2.		
Position in organisation (preferably chair)	TREASURER		
Date	28 2 17		
Name 2 (block capitals please)	KAREN LAIRO		
Signature 2	Alain?		
Position in organisation	SECRETARY		
Date	28/2117		

LOCAL MEMBER GRANTS CHECKLIST

Please ensure you have completed all sections on this form and have enclosed the necessary documentation - incomplete forms <u>cannot</u> be processed for payment

Have you:

A) Got 2 signatures in Section 6	Yes	/
B) Attached the necessary documents from Section 3?	Yes	V
C) Attached a copy of your bank statement?	Yes	<u></u>
D) Attached a copy of your Child/Vulnerable Adults Policy?	Yes	/

ele Adults Policy? Yes

E) Completed all sections?					
→ Please now pass this form to your District Partnership Office					
Date passed to District Office:	1/march 12017				
Date received by District Office:					

Completed application forms should be submitted to your District Partnership Office below.
They can also be contacted should you have any queries

Telephone 01695 585350 or 01772 530427

<u>Email</u>

Iptgrantsteam@lancashire.gov.uk

Postal/Office Address
District Partnership Office
c/o West Lancashire Borough Council
52 Derby Street
Ormskirk
Lancashire
L39 2DF

Freddie Bailey County Hall Democratic Services, Bow Lano, Preston PRI 8RL