| SECTION 1: ABOUT THE APPLICANT | | | | |
|---|--------------------------------------|--|--|--|
| 1.2 Name of the 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. | | | | |
| PRESTON CITY TRAMPOLINE CLUB | | | | |
| SECTION 2: ABOUT THE ORG | ANISATION | | | |
| 2.1 You need to submit one of th | e following documents to suppo | rt your application | | |
| Please see guidance notes section | 1.1 before completing this part of t | he form | | |
| ☐ Constitution | | | | |
| ☐ Set of Rules | | | | |
| ☐ Terms of Reference | | | | |
| | | | | |
| | | | | |
| 2.2 How many people are in your | organisation? | | | |
| | | | | |
| Paid Staff | Volunteers | Total Members | | |
| | | Please include here the total number of people who use your organisation and not just elected members. | | |
| 11 | 8 | 500+ | | |
| | | | | |
| 2.3 Has your organisation received funding from the Local Member Grants Scheme before? | | | | |
| | | | | |
| □ NO | | | | |
| Please provide the date received04/_02/2014 | | | | |

| SECTION 3: BANK DETAILS | |
|---|---|
| 3.1 We need documentary proof of your group's bank account. | |
| We use the account details provided (e.g. sort code and ac payments direct to your organisation's bank account. If you h please contact us before sending in the application. | ccount number) to make grant have a building society account |
| (Please note - cheque payments are not possible) | |
| □ Please attach a copy of your organisation's bank account statement need the organisation's statement of accounts. | nt (within the last year). We do not |
| 3.2 We need to know if your bank details have changed since you l | ast received money from LCC. |
| If your bank details have changed and you do not inform us this could d | elay the payment of your grant. |
| ☐ Yes – details provided on bank statement | |
| ☑ No - bank details haven't changed/this is the first time applying for a | ny funding from LCC |
| SECTION 4: THIS APPLICATION | |
| 4.1 Which County Councillor electoral division(s) will your expendi | ture cover or benefit? |
| See guidance notes section 2.1. If you are applying to more than one casure you list all the electoral divisions here. | ounty councillor, please make |
| Central West | |
| 4.2 Name(s) of County Councillor(s) that the grant is being request | ed from |
| Councillor Name | Amount Requested |
| If you wish to apply to more than one county councillor, make sure amounts you are asking from each of them. See guidance notes sec Carl Crompton | you list them all here with the |
| Can Crompton | £925.00 |
| | |
| | |
| Total Amount Requested | £925.00 |
| | |

Local Member Grants Application Form 2017/18

4.3 What are you going to spend the grant on?

You need to tell us what you are going to buy with the money from the grant, for example, the piece of equipment you are going to buy, or what items you are going to buy if the money is to help with an event you are arranging. Detailed costs are required on the next page.

A CCTV system and PVC front with multi locking system.

4.4 How will the money benefit people in the Councillor(s) division(s)?

See guidance notes section — 2.3. You need to tell us how this money will help your organisation specifically and also the general public who live in the county councillor(s) electoral division, for example will it help bring people together or help stop anti-social behaviour.

Following a recent break in the new door will ensure the club is more secure, this coupled with the CCTV will provide additional security as a preventative measure. It will also help to identify the young people who have been hanging around out front door intimidating our volunteers and club users. It will prevent the expense and inconvenience of break ins as well as the negative effect on our staff and volunteers morale supporting us to provide a club the community can be proud of. Both measures together will ensure we are in the best position to continue providing all the services we do to all members of our local community.

4.5 What is the total cost of the activity?

For example this is the amount it will cost to buy the equipment/hold the whole event.

£1814.72

4.6 How much are you applying for from the Local Member Grants Scheme?

£ 925.00

4.7 If you are not asking for the full cost of funding for your activity please tell us where the rest of the money is coming from and if it has been secured at the time of your application.

The figures here, together with the figures in 4.6 should add up to the total cost in 4.5.

| How much? | Funding period | Funder/Applied or Confirmed? |
|-----------|----------------|-------------------------------|
| £ 889.72 | | Secured from club fundraising |
| £ | | |
| £ | | |
| £ | | |

| 4.8 If you do not get all the funds, or only a percent tell us what will happen to your proposed activity. | |
|---|--|
| It is possible, that your application may be supported, but not to we need to know if you can continue with your activity, e.g. you intended period. | u may provide an activity for half the |
| The club will continue to raise funds to put these important sat One part is not dependent on the other o we can install the C soon as we have the total funds. | fety measures in place as soon as possible. CCTV initially and then upgrade the door as |
| | |
| | |
| | |
| 4.9 What is the start and end date of the activity or items/equipment? | when do you intend to purchase the |
| Please note you must spend the funds in the current financial y | /ear. |
| Start Date | End Date |
| 1 st November 2017 | 31st December 2017 |
| 4.10 Please give a detailed breakdown of your expenditure | |
| See guidance notes section – 3.4. The total costs here must a example if you are buying plants and compost for a gardening are. In addition, if you have a quotation from a supplier please | CODOMO WO mond to leave to the second of |
| Install 4 x HD cameras complete with infa red | × |
| Install 1 x 2 terrabyte hard drive in the office | |
| Install 1 x fused spur for CCTV power | |
| Connect camera systm to office computer and 1 x mobile | phone device |
| £925.00 | |
| | |
| | |
| SECTION 5: CONFIRMATION OF ORGANISATION'S PO | DLICIES |
| 5.1 Will the activity involve members of your organisation hor vulnerable adults? | |
| See guidance notes section 4.1. If you are purchasing equipme vulnerable adults. This section is only relevant for example if yo | nt this will not involve children or |
| Yes | |
| | |

Local Member Grants Application Form 2017/18

| No − Please go to question 5.4. |
|--|
| 5.2 If you have ticked 'Yes' above, does your organisation have children or vulnerable adult protection policies in place? |
| See guidance notes section – 4.1. |
| Yes – Please supply relevant copies with your application. |
| □ No – Please answer question 5.4. |
| 5.3 If you answered 'yes' to question 5.1 are the appropriate individuals cleared by the appropriate DBS Check (Standard/Enhanced/Enhanced with Barred List) |
| NB we operate a 'spot-check' procedure, which may require you to provide evidence at a later date. |
| ☐ Yes |
| ☐ No – Please answer question 5.4. |
| 5.4 If you have ticked 'No' to either questions 5.1, 5.2 or 5.3, please explain why and why you feel clearance is not necessary to enable us to consider whether your application can proceed. |
| If you are purchasing equipment, you need to state here that no children or vulnerable adults will be involved in the purchase of the equipment. |
| No children or vulnerable adults will be involved in the purchase or installation of the door and CCTV equipment. |
| |
| |
| |
| |
| |

Local Member Grant: Funding Agreement

You will need to read carefully through the below terms and conditions 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 or dated. Please print off this Funding Agreement and send in a signed hard copy. We will not be able to process applications unless we have received a hard copy of this signed Funding Agreement.

- ✓ 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 during the
 project.
- ✓ We will consult the Council about any changes to the project by completing and returning a 'Notification of Change' form. We will await agreement of the change from the County Council 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 any funding awarded.
- ✓ We agree to keep all financial records and accounts including receipts in relation to the project for seven 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 Disclosure Barring Service (DBS) checks with appropriate Barred list checks in accordance with DBS Guidance for all persons involved in the project. We will also meet the necessary requirements of having children and/or vulnerable adult policies in place
- ✓ We will adhere to all Health and Safety regulations and Lancashire County Council will not be held responsible for any liability, which arises before, during or after the project.
- ✓ 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 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 inaccurate, incomplete or misleading.
 - No organisation can receive any grant funding, if to award a grant would contravene

State Aid rules.

• The use of the grant is in breach of County Council Policies and Procedures.

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 in this application form and to provide the monitoring and other information required under the terms of the Local Members Grant Scheme.

Declaration

- ✓ We certify that to the best of our knowledge the information provided in the application form is accurate and correct.
- ✓ That the persons below can both sign on the organisation's bank account (please note that the two signatories cannot be related to each other)

| By signing and submitting this form, we agree to the funding agreement detailed here. We declare that the organisation meets the general eligibility criteria as set out in the guidance notes. |
|---|
| We also understand that should this application be successful, the information contained in the application form will be used to form the basis of the funding agreement and for monitoring purposes. |
| Name of Organisation: PLESTON CITY TRAM POLINE CLUB |
| FIONA ROBSON Name of First Signatory (please print) CLUB MANA GER Position in the Organisation (please print) |
| Signature Signature |
| Date: _25/10/17 |
| Name of Second Signatory (please print) |
| CHAIR PERSON Position in the Organisation (please print) |
| Signature |
| Date: 25.10.17 |
| |