| SECTION 1: ABOUT THE AP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Light                                                       |                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 1.2 Name of the Organisation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |                                                                                                            |
| This is required again because removed for data protection and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | the front sheet of the application administrative purposes. | n form with your contact details will be                                                                   |
| and Rishton Metho                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |                                                                                                            |
| SECTION 2: ABOUT THE OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | RGANISATION                                                 |                                                                                                            |
| 2.1 You need to submit one of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | the following documents to sup                              | pport your application                                                                                     |
| Please see guidance notes secti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ion 1.1 before completing this part                         | of the form                                                                                                |
| <ul><li>☐ Set of Rules</li><li>☐ Terms of Reference</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                             |                                                                                                            |
| ☐ Articles of Association  2.2 How many people are in your people are | our organisation?  Volunteers                               | Total Members  Please include here the total number of people who use your organisation and                |
| 2.2 How many people are in y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |                                                                                                            |
| 2.2 How many people are in y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             | Please include here the total number of people who use your organisation and                               |
| 2.2 How many people are in your Paid Staff                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Volunteers                                                  | Please include here the total number of people who use your organisation and not just elected members.  37 |
| 2.2 How many people are in y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             | Please include here the total number of people who use your organisation and not just elected members.  37 |
| 2.2 How many people are in y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Volunteers                                                  | Please include here the total number of people who use your organisation and not just elected members.  37 |
| 2.2 How many people are in your Paid Staff  2.3 Has your organisation red                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Volunteers                                                  | Please include here the total number of people who use your organisation and not just elected members.  37 |

| 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 acc<br>payments direct to your organisation's bank account. If you ha<br>please contact us before sending in the application. | ount number) to make grant<br>ve a building society account |
| (Please note - cheque payments are not possible)                                                                                                                                      |                                                             |
| Please attach a <b>copy</b> of your organisation's bank account statement need the organisation's statement of accounts.                                                              | (within the last year). We do not                           |
| 3.2 We need to know if your bank details have changed since you la                                                                                                                    | st received money from LCC.                                 |
| If your bank details have changed and you do not inform us this could de                                                                                                              | lay the payment of your grant.                              |
| Yes – details provided on bank statement                                                                                                                                              |                                                             |
| No - bank details haven't changed/this is the first time applying for an                                                                                                              | y funding from LCC                                          |
| SECTION 4: THIS APPLICATION                                                                                                                                                           |                                                             |
| 4.1 Which County Councillor electoral division(s) will your expenditu                                                                                                                 | ure cover or benefit?                                       |
| See guidance notes section 2.1. If you are applying to more than one co                                                                                                               |                                                             |
| Miles Parkinson - Altham                                                                                                                                                              |                                                             |
| Miles Parkinson - Altham  Jenny Molineux - Overton.                                                                                                                                   |                                                             |
| 4.2 Name(s) of County Councillor(s) that the grant is being requeste                                                                                                                  | ed from                                                     |
| Councillor Name                                                                                                                                                                       | Amount Requested                                            |
| If you wish to apply to more than one county councillor, make sure                                                                                                                    | you list them all here with the                             |
| amounts you are asking from each of them. See guidance notes sec                                                                                                                      | P450                                                        |
| Jenny Moline ux                                                                                                                                                                       | 2450<br>2450                                                |
|                                                                                                                                                                                       |                                                             |
| Total Amount Requested                                                                                                                                                                | £900                                                        |
|                                                                                                                                                                                       |                                                             |

### 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.

The money will be going on new tent as the current tents are now over ten years old and need replacing before we take the girls on an orthoor camp.

# 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.

Being able to take the girls on an outdoor camp is a big attraction for retaining current quicks and obtaining mine It will mean that we will keep more girls in quicks which discovery antiscal behaviour and it also promotes girls with oppositionities that wouldn't usually be open to them the tents should serve at least the next three generations of guide.

## 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.

## £ 1500

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

#### £900

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? |
|-----------|----------------|------------------------------|
| 500       | 2018           | Tesco bags for life schemen  |
| 100       | 2018           | Save up from unit punds      |
|           |                |                              |
| 3         |                |                              |

|                                                                                                                                                                                             | the second to                                                    |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--|--|--|--|
| 4.8 If you do not get all the funds, or only a percentage tell us what will happen to your proposed activity.                                                                               |                                                                  |  |  |  |  |
| It is possible, that your application may be supported, but not for<br>we need to know if you can continue with your activity, e.g. you                                                     | may provide an according                                         |  |  |  |  |
| The camp will still go ahead we to make do' with the terms is and replacing them will be slower process.                                                                                    | shall just have<br>be currently have<br>a much more              |  |  |  |  |
| 4.9 What is the start and end date of the activity or items/equipment?                                                                                                                      |                                                                  |  |  |  |  |
| Please note you must spend the funds in the current financial y                                                                                                                             | ear.                                                             |  |  |  |  |
| Start Date                                                                                                                                                                                  | End Date                                                         |  |  |  |  |
| BETTER 314 March 2018                                                                                                                                                                       | 27105118                                                         |  |  |  |  |
| 4.10 Please give a detailed breakdown of your expenditure                                                                                                                                   | for your activity/equipment.                                     |  |  |  |  |
| 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 | also provide this as evidence of the costs.                      |  |  |  |  |
| 10x tents @ Elso each =                                                                                                                                                                     |                                                                  |  |  |  |  |
| If we manage to get a discounted cleal for multiple purchases we will use the extra money on new camping equipment he stoves lamps, chairs or perhaps or new gazebo for a Communal over     |                                                                  |  |  |  |  |
| on new camping equipment he or perhaps or new gazebo.                                                                                                                                       | steves, lamps, chulis<br>for a communal ovea                     |  |  |  |  |
| SECTION 5: CONFIRMATION OF ORGANISATION'S                                                                                                                                                   | POLICIES                                                         |  |  |  |  |
| 5.1 Will the activity involve members of your organisation or vulnerable adults?                                                                                                            |                                                                  |  |  |  |  |
| See guidance notes section 4.1. If you are purchasing equipout vulnerable adults. This section is only relevant for example if                                                              | ment this will not involve children or you are holding an event. |  |  |  |  |
| ☑ Yes                                                                                                                                                                                       |                                                                  |  |  |  |  |
| ☐ 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 fee 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.                                              |
| Golow Luca Was elecarlo a rosento oh                                                                                                                                                          |
| No chuse of the 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.

Date: 19 02 18

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 quidance notes.

| We also understand that should this application form will be used to form the burposes.  Name of Organisation: | easis of the fundi | ssful, the information of ng agreement and for Methodish | monitoring |
|----------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------|------------|
| Name of First Signatory (please print)  CUID IN COSTS  Position in the Organisation (please print)  Signature  | t)                 |                                                          |            |
| Date: 19/2/18.  KATE WALSH                                                                                     |                    |                                                          |            |
| Name of Second Signatory (please print  Leader  Position in the Organisation (please print  Multh  Signature   |                    |                                                          |            |
|                                                                                                                |                    |                                                          |            |

# **Checklist for applicants:**

Please ensure you have completed all sections on this form and have enclosed the necessary supporting documentation - incomplete forms <u>cannot</u> be processed for consideration by the councillor(s).

- ✓ I have answered all of the questions on the form
- ✓ Attached the necessary supporting documents listed in Section 2
- ✓ Attached a copy of your bank statement
- ✓ Completed the declaration with 2 signatures from people who can sign on the organisations bank account
- ✓ Attached a copy of your Child Protection and Vulnerable Adults Policy if you have answered 'Yes' in Section 5.1
- ✓ If submitting my application electronically, I have posted a hard copy of the Funding Agreement and Signed Declaration on page 9 and 10.

#### In addition, please make sure that:

- ✓ You have kept a clear copy of the form for your own records
- ✓ You have clearly marked each document with the name of your organisation

Completed application forms should be submitted to the Democratic Services Team via the address below.

Telephone: 01772 533110 or 01772 536552

Email: LPTIocalmembergrants@lancashire.gov.uk

#### Postal Address:

Local Member Grants
Lancashire County Council
Legal and Democratic Services
2<sup>nd</sup> Floor, Christ Church Precinct
County Hall
PRESTON
PR1 8XJ