

CABINET MEMBER DECISION

Decision:

COMMUNITY BUILDINGS GRANT SCHEME

(i) Details of decision

The Cabinet Member for Localities and Community Wellbeing:

1. reviewed all of the applications highlighting the ones that have been approved and the value of grants awarded up to a total value of £150,000 as detailed in Annex 1 attached to this decision sheet;
2. produced a supplementary list of provisional grant awards to the value of £18,163 which will be subject to further separate approval of additional funding as detailed in Annex 2 attached to this decision sheet. The remaining £1798.82 will be retained for spending on projects in year subject to approval from the Cabinet;
3. provided clear reasons why unsuccessful applicants were not granted funding. These are recorded in Annex 1 of the decision sheet;
4. gave direction to the Community Building Advisor on the next steps where a clear decision was not reached.

(ii) Reasons for decision

This is a tripartite grant scheme and grants are awarded for refurbishment and renovation of community buildings to widen access for community use. Any grant Surrey County Council awards requires match funding from the Borough or District Council in which the community building is located and from the applicant organisation themselves. The scheme is administered and managed on behalf of the County Council and Borough and District Councils by Surrey Community Action.

The Council has allocated £150,000 to the Community Building Grant Scheme for 2017/18. Separate approval will be sought to use the underspend from 2016/17 to increase this by £19,961.82

This year the scheme will generate in excess of £5 million in capital funding for the County to renovate community buildings which sit at the heart of vibrant and active communities. By providing this funding there are huge benefits for the residents of Surrey in terms of community cohesion, addressing social isolation and improving the health and wellbeing of the communities.

(iii) Details of any alternative options considered and rejected

None.

(iv) Details of any consultation and representations received not included in the published report

None.

Conflicts of Interest and any Dispensations Granted

(Any conflict of interest declared by any other Cabinet Member consulted in relation to the decision to be recorded and any dispensations granted by the Audit and Governance Committee)

None.

Decision taken by:

- (i) Name:** Richard Walsh
- (ii) Portfolio:** Cabinet Member for Localities and Community Wellbeing

Date of Decision: 18 April 2017

Date of Publication of Record of Decision: 18 April 2017

Date decision effective (i.e. 5 working days after date of publication of record of decision unless subject to call-in by the Resident Experience Board): 26 April 2017

ANNEX 1

	LOCAL AUTHORITY AREA	Surrey Community Buildings –Tri-Partite	Total Application Amount	Amount applied from SCC	Amount applied from LA	APPROVED BY SCC	CONDITIONS AND FURTHER INFORMATION	APPROVED BY LA	TRIPARTITE SCORE
1	TANDRIDGE DISTRICT COUNCIL	Lingfield and Dormansland Community Centre	£13,200	£4,400	£4,400	£4,400	That evidence of the balance of funding is provided in writing prior to any payment of the grant.	£4,400	67/100
2	TANDRIDGE DISTRICT COUNCIL	Lloyd Hall, Outwood	£12,000	£3,000	£3,000	£3,000	That evidence of the balance of funding is provided in writing prior to any payment of the grant.	£3,000	70/100
3	MOLE VALLEY DISTRICT COUNCIL	Wotton Village Hall	£4,200	£1,400	£1,400	£1,400	<ol style="list-style-type: none"> 1. That evidence of the balance of funding is provided in writing prior to any payment of the grant. 2. The Village Hall registers as a Charity as their income exceeds the £5,000 threshold and evidence of this is seen before the grant is released. 3. Help is given to market the hall and increase inclusion rates for the community. 	£1,400	77.5/100
4	MOLE VALLEY DISTRICT COUNCIL	St Margaret's Church Ockley	£560,400	£40,000	£40,000	£10,000	<ol style="list-style-type: none"> 1. Full funding of £12,000 (additional £2,000) will be awarded to this project subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 can be carried forward to the Community Buildings Grant Scheme 16/17. Please see Annex 2 for details. 2. That evidence of the balance of funding is provided in writing prior to any payment of the grant. 	£12,000	68.5/100
5	MOLE VALLEY DISTRICT COUNCIL	Oakwood Hill Village Hall	£13,700	£4,567	£4,567	£0	<ol style="list-style-type: none"> 1. Full funding of £4,567 will be awarded to this project subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 can be carried forward to the Community Buildings Grant Scheme 16/17. Please see Annex 2 for details. 	£4,567	59/100
7	MOLE VALLEY DISTRICT COUNCIL	Chart Down Community Centre	£60,000	£20,000	£20,000	£20,000	Subject to conditions that have been discussed with the applicant	£20,000	47/100
8	WOKING BOROUGH COUNCIL	St. Mary's Church	£35,308	£11,796	£11,796	£11,700	<ol style="list-style-type: none"> 1. Full funding of £11,796 (additional £96) will be awarded to this project subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 can be carried forward to the Community Buildings Grant 	£11,796	76.5/100

							2. Scheme 16/17. Please see Annex 2 for details. That evidence of the balance of funding is provided in writing prior to any payment of the grant.		
9	ELMBRIDGE BOROUGH COUNCIL	Sea Cadets Sunbury and Walton	£452,000	£40,000	£40,000	£34,250	1. Full funding of £40,000 (additional £5,750) will be awarded to this project subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 can be carried forward to the Community Buildings Grant Scheme 16/17. Please see Annex 2 for details. 2. That evidence of the balance of the funding is provided in writing prior to any payment of the grant.	£40,000	81.25/100
10	ELMBRIDGE BOROUGH COUNCIL	All Saints Weston Green	£143,527.60	£40,000	£40,000	£34,250	1. Full funding of £40,000 (additional £5,750) will be awarded to this project subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 can be carried forward to the Community Buildings Grant Scheme 16/17. Please see Annex 2 for details. 2. That evidence of the balance of the funding is provided in writing prior to any payment of the grant.	£40,000	73.25/100
11	SURREY HEATH BOROUGH COUNCIL	All Saints Church, Lightwater	£74,071	£24,071	£24,071	£15,000	That evidence of the balance of the funding is provided in writing prior to any payment of the grant.	£15,000	74.5/100
12	SURREY HEATH BOROUGH COUNCIL	West End Bowls Club	£217,000	£36,000	£36,000	Not approved	Match funding not approved by Surrey Heath Borough Council	UNLIKELY TO GET APPROVAL	27.75/100
13	RUNNYMEDE BOROUGH COUNCIL	Penton Community and Social Club Limited	£22,000	£6,000	£6,000	£6,000	1. That evidence of the balance of the funding is provided in writing prior to any payment of the grant. 2. That the community centre regularises the constitution and roles of Trustees and Company Directors at its next AGM and understand the governance of the Charity and Trading Arm clearly.	£6,000	67/100
14	REIGATE AND BANSTEAD BOROUGH COUNCIL	Strawson Community Hall	£286,000	£18,000	£18,000	Not approved	Match funding not approved by Reigate and Banstead Borough Council	NOT APPROVED	68/100
15	REIGATE AND BANSTEAD BOROUGH COUNCIL	YMCA-EAST	£1,314,197	£20,000	£20,000	Not approved	Due to a limited pool of funding the Cabinet Member felt that of all the applicants YMCA was in the best position to generate its own capital funding for the project.	£10,000	82/100

16	REIGATE AND BANSTEAD BOROUGH COUNCIL	St Johns, Redhill	£1,645,000	£15,000	£15,000	£10,000	That evidence of the balance of funding is provided in writing prior to any payment of the grant.	£10,000	71/100
	OVERALL TOTAL		£4,852,603.60	£322,858	£322,858	£150,000		£178,163	

ANNEX 2

Funding awarded subject to the condition that the under spend of the Community Buildings Grant Scheme 15/16 be approved to be carried forward to the Community Buildings Grant Scheme 16/17.

	LOCAL AUTHORITY AREA	Surrey Community Buildings –Tri-Partite	Total Application Amount	Amount applied from SCC	Amount applied from LA	APPROVED BY SCC	SUBJECT TO THE FOLLOWING CONDITIONS	APPROVED BY LA	TRIPARTITE SCORE
1	MOLE VALLEY DISTRICT COUNCIL	St Margaret's Church Ockley	£560,400	£40,000	£40,000	£2,000	That evidence of the balance of funding is provided in writing prior to any payment of the grant.	£12,000	68.5/100
2	MOLE VALLEY DISTRICT COUNCIL	Oakwood Hill Village Hall	£13,700	£4,567	£4,567	£4,567	<ol style="list-style-type: none"> 1. Extra site visits are carried out to ensure that work is carried out to the specification in the application to ensure that previous non-delivery is not repeated. 2. That Oakwood Hill get a copy of their lease from the Diocese. 3. Oakwood Hill register as charity as they are over the threshold on income and expenditure. 4. That evidence of the balance of funding is provided in writing prior to any payment of the grant. 	£4,567	59/100
3	WOKING BOROUGH COUNCIL	St. Mary's Church	£35,308	£11,796	£11,796	£96	That evidence of the balance of funding is provided in writing prior to any payment of the grant.	£11,796	76.5/100
4	ELMBRIDGE BOROUGH COUNCIL	Sea Cadets Sunbury and Walton	£452,000	£40,000	£40,000	£5,750	That evidence of the balance of the funding is provided in writing prior to any payment of the grant.	£40,000	81.25/100
5	ELMBRIDGE BOROUGH COUNCIL	All Saints Weston Green	£143,527.60	£40,000	£40,000	£5,750	That evidence of the balance of the funding is provided in writing prior to any payment of the grant.	£40,000	73.25/100
	OVERALL TOTAL		£1,169,627.60	£124,567	£124,567	£18,163		£124,567	