1. Financial Assistance Small Grants Scheme (Pages 1 - 7)

#### **CABINET MEMBERS DELEGATED DECISION**

| Open   |  | Would     | Would any decisions proposed :              |  |  |   |  |
|--|--|-----------|---|--|--|---|--|
| Any especially affected Wards  | Mandatory/ Discretionary /               |           | rely wit<br>o be red                        | YES/ <del>NO</del><br><del>YES</del> /NO                         |  |   |  |
| Walus  | Operational                              | Is it a k | Key Dec                                     | <del>YES</del> /NO   |  |   |  |
|  | Ir Elizabeth Nocko                       | lds       | Othe  | Other Cabinet Members consulted: None                            |  |   |  |
| E-mail: <u>cllr.elizabe</u><br>norfolk.gov.uk  | th.nockolds@west-                        |           | Othe  | r Members  | consulted: None  |   |  |
| Lead Officer: John Greenhalgh E-mail: john.greenhalgh@west- norfolk.gov.uk Direct Dial (01553) 616423                                      |  | Othe      | Other Officers consulted: Sarah Dennis      |  |  |   |  |
| Financial<br>Implications<br>YES/ <del>NO</del>  | Policy/Personr<br>Implications<br>YES/NO | In        | tatutory<br>nplicatio<br>E <del>S</del> /NO |  | Equal Impact Assessment YES/NO If YES: Pre- screening/ Full Assessment | Risk Management<br>Implications<br>YES/NO |  |
| If not for publication, the paragraph(s) of Schedule 12A of the 1972 Local Government Act considered to justify that is (are) paragraph(s) |  |           |   |  |  |   |  |
| Date meeting advertised: 24 <sup>th</sup> February 2020  |  |           | 0   | Date of meeting decision to be taken: 2 <sup>nd</sup> March 2020 |  |   |  |
| Deadline for Call-In: 9 <sup>th</sup> March 2020   |  |           |   |  | _  |   |  |

#### **Financial Assistance Small Grants Scheme**

#### **Summary**

This report details the decisions made in relation to the Open Spaces Fund, Environmental Fund and Celebrating VE & VJ Day 2020 Fund, which are all part of the Borough Council's Financial Assistance Scheme.

#### Recommendation

To approve the decisions set out below.

#### **Reason for Decision**

Determination of applications under the above Funds.

A grants panel meeting was held on 20 February to assess applications for grants which fall within the Culture, Heritage and Health Portfolio. This report details the recommendations made at this meeting by the Portfolio Holder.

The recommendations featured in this report are subject to the 'call in' procedure. When the grant decision becomes official the applicants will be notified in writing by the Norfolk Community Foundation on behalf of the Borough Council. All terms and conditions of the grants will be stated in the official offer letter.

### **Open Spaces Fund:**

| Applicant                                   | Summary of request  | Decision  |  |
|---|---|-----------|--|
| Downham Market Town<br>Council              | To pay for "The Happy to Chat Seat" plaques as well as insect friendly plants and homes   | £320.00   |  |
| Friends of Hardwick Road<br>Cemetery        | To fund visitor leaflets for the cemetery's tree trail which will include history of the cemetery, landscaping and a map of important trees | £250.00   |  |
| Great Massingham Village Hall and Institute | To contribute towards the cost of two picnic tables to encourage people to socialise around the Village Hall area                           | £650.00   |  |
| TOTAL AWARDED                               |   | £1,220.00 |  |

## Applications declined/ deferred:

None.

#### **Environmental Fund:**

| Applicant                      | Summary of request  | Decision |
|--------------------------------|---|----------|
| Constructionarium<br>Limited   | To contribute towards the costs of re-usable mugs for staff, students and visitors on their construction site | £250.00  |
| Downham Market Town<br>Council | To purchase environmentally friendly, re-<br>usable water bottles to reduce single use<br>plastics            | £200.00  |
| TOTAL AWARDED                  |   | £450.00  |

## Applications declined/ deferred:

None.

## Celebrating VE & VJ Day 2020 Fund:

| Applicant                      | Summary of request   | Decision |
|--------------------------------|--|----------|
| Castle Acre Parish<br>Council  | To contribute to refreshments for a street party which will include musicians, magicians and a Royal British Legion exhibition | £100.00  |
| Downham Market Town<br>Council | Toward the VE day celebrations over the bank holiday weekend in Downham Market town centre                                     | £100.00  |
| Emneth Parish Council          | To cover the refreshment costs of a village street party in Emneth.  | £100.00  |
| Feltwell Parish Council        | To contribute towards the costs of food and  | £100.00  |

| TOTAL AWARDED                                 |   | £1,100.00 |
|---|---|-----------|
| West Winch Parish Council                     | To contribute to the opening ceremony event costs of the Memorial Peace Garden  | £100.00   |
| Upwell & Outwell Age<br>Concern Luncheon Club | To run a special VE Day afternoon tea for the lunch club's members involving the local school                                       | £100.00   |
| Three Holes Village Hall and Playing Field    | To contribute towards film licence, refreshments and hall hire costs for a VE Day film show and afternoon tea aimed at older people | £100.00   |
| South Lynn Charitable Trust                   | Toward food costs for a family friendly indoor street party at a local school   | £100.00   |
| Snettisham Parish<br>Council                  | To replace the Memorial Stone and rededicate the stone either at a Summer fete in July or on VJ Day                                 | £100.00   |
| North Wootton Village<br>Hall                 | To contribute to the refreshment costs of a village hall party in North Wootton   | £100.00   |
| Magdalen Village Hall<br>Trustees             | To contribute towards an intergenerational talk and wartime tea for local retirees and children from the local school               | £100.00   |
|   | drink, a town crier, bag pipe player and a bugler for a street party and procession   |           |

| <b>Applicati</b> | ions dec | clined/    | deferred:   |
|------------------|----------|------------|-------------|
| Applicati        | ions act | Jiiiica, ( | acici i ca. |

None.

Awards over £5,000:

None.

**Policy Implications** 

None.

#### **Financial Implications**

The total Open Spaces Fund budget is as follows:

| 2019/20 – Open Spaces Fund         | £     |  |  |
|------------------------------------|-------|--|--|
| Budget 2019/20 – Funds Available   | 9,000 |  |  |
| September 2019 report              | 3,000 |  |  |
| November 2019 report               | 1,183 |  |  |
| This report                        | 1,220 |  |  |
| Balance of Funds Available 2019/20 | 3,597 |  |  |

The total Environmental Fund budget is as follows:

| 2019/20 – Environmental Fund       | £     |
|------------------------------------|-------|
| Budget 2019/20 – Funds Available   | 3,600 |
| This report                        | 450   |
| Balance of Funds Available 2019/20 | 3,150 |

The total Celebrating VE & VJ Day 2020 Fund budget is as follows:

| 2019/20 - Celebrating VE and VJ Day Fund | £     |  |  |
|--|-------|--|--|
| Budget 2019/20 – Funds available         | 1,820 |  |  |
| This report                              | 1,100 |  |  |
| Balance of Funds Available 2019/20       | 720   |  |  |

There is sufficient budget provision to cover both revenue and capital recommendations in this report.

| Personnel Implications                           |       |
|--|-------|
| None.  |       |
| Statutory Considerations                         |       |
| None.  |       |
| Equality Impact Assessment (EIA)                 |       |
| None.  |       |
| Risk Management Implications                     |       |
| None.  |       |
| Declarations of Interest / Dispensations Granted |       |
| None.  |       |
| Background Papers                                |       |
| Original application forms.                      |       |
|  |       |
| Signed:  |       |
| Cabinet Member for:                              | Date: |

## Pre-Screening Equality Impact Assessment

## Borough Council of

# King's Lynn & West Norfolk



| Assessment   | ****  | t Horion 1   |          |          | •       |        |
|--|---|--|----------|----------|---------|--------|
| Name of policy/service/function  | Financial As  | ssistance – Small Gra  | ants S   | chem     | е       |        |
| Is this a new or existing policy/ service/function?  | New / Existi  | New / Existing (delete as appropriate)   |          |          |         |        |
| Brief summary/description of the main aims of the policy/service/function being screened.  Please state if this policy/service rigidly constrained by statutory obligations  | A small budget is available for local community and voluntary groups to apply for funding, under the guidance of set criteria, to improve community facilities. The Scheme is administered by Norfolk Community Foundation, with grant award decisions made by Borough Council Officers and Members. It not a statutory function. |  |          | ns       |         |        |
| Question   | Answer  |  |          |          |         |        |
| 1. Is there any reason to believe that the policy/service/function could have a specific impact on people from one or more of the following groups according to their different protected characteristic, for example, because   |   |  | Positive | Negative | Neutral | Unsure |
| they have particular needs, experiences, issues or   | Age   |  |          |          | Х       |        |
| priorities or in terms of ability to access the service?   | Disability  |  |          |          | X       |        |
|  | Gender  |  |          |          | Х       |        |
| Please tick the relevant box for each group.   | Gender Re-as  |  |          |          | Х       |        |
| Thouse tick the relevant box for each group.   | Marriage/civil partnership  |  |          |          | X       |        |
| ND Equality neutral magne ne negative impact on  | Pregnancy & maternity   |  |          |          | Х       |        |
| NB. Equality neutral means no negative impact on any group.  | Race  |  |          |          | X       |        |
|  | Religion or be  | ligion or belief X   |          |          |         |        |
|  | Sexual orienta  | ntation X  |          |          |         |        |
|  | Other (eg low income)   |  |          |          | Х       |        |
| Question   | Answer  | Comments   |          |          |         |        |
| 2. Is the proposed policy/service likely to affect relations between certain equality communities or to damage relations between the equality communities and the Council, for example because it is seen as favouring a particular community or denying opportunities to another? | <del>Yes</del> / No   | No- any constituted group can apply for funding. Providing the function for which they are applying for benefits the community, and meets the Scheme criteria, then any group can apply. |          |          |         |        |
| Could this policy/service be perceived as impacting on communities differently?  | <del>Yes</del> -/ No  | Every application has to demonstrate a clear benefit to the community so grants will only ever improve a community and its facilities.   |          |          | ants    |        |
| 4. Is the policy/service specifically designed to tackle evidence of disadvantage or potential discrimination?   | <del>Yes</del> / No   | Some projects will do this through thei activities, but this is not a specific requirement of the Scheme.  |          | heir     |         |        |
| <b>5.</b> Are any impacts identified above minor and if so, can these be eliminated or reduced by minor actions?   | <del>Yes</del> / No   | Actions:   |          |          |         |        |
| If yes, please agree actions with a member of the Corporate Equalities Working Group and list agreed actions in the comments section   |   | Actions agreed by I  | EWG I    | memb     | er:<br> |        |
| Assessment completed by: Name SARAH DENNIS   |   |  |          |          |         |        |
| Job title: PARTNERSHIPS & FUNDING OFFICER  | Date: 21 <sup>st</sup> F  | ebruary 2020   |          |          |         |        |

Please Note: If there are any positive or negative impacts identified in question 1, or there any 'yes' responses to questions 2-4 a full impact assessment will be required.