FORM 1: FIRST STAGE ELIGIBILITY CHECK

Name of Group: Yarcombe and Marsh Village Hall

Application Eligibility		
Criteria	Yes	No
Is the application form complete?	X	
Is the form signed?	X	
Group Eligibility		
Criteria	Yes	No
Is the group a registered charity and standard Village Hall?	X	
Is there a copy of the group's governing document? E.g. trust deed, mem & arts, constitution.	X	
Is there a long-term lease (i.e., 28 yrs or more from time of application) or is the land free-hold?	Х	
Is there a copy of the most recent annual accounts?	Χ	
Is there less than one year's running costs in reserve?	Х	
Project Eligibility		
Is it an admissible type of project?	Χ	
Are there drawings or builders specifications, if applicable?	Х	
Is the proposal not solely for land purchase?	Х	
Have the works not yet started? NB: earlier phases and professional fees are admissible.	X	
Is it for capital works only?	Χ	
Will there be likely spend in 12 months from time of approval?	Х	
Costs Eligibility		
Are there 3 quotes or a 'bill of quantities'?		Χ
Is the grant requested no larger than £5,000?	Х	
Is the overall project no larger than £750,000?	X	
a. Is the grant requested no larger than 1/3 of the overall project costs?	X	
b. Is there 1/3 of the funds from the group? NB. This is flexible, as long as the whole 2/3 is not from sole, large source e.g. lottery	Х	
Do funding gained and cost of project match?	X	

ASSESSOR Comments:

They have proposed accepting one of the three quotations, but are waiting for a revised version including professional fees.

FORM 2: PRIORITY ASSESSMENT

Minimum score for each = 0, Maximum score for each = 5

	ITEM	Max. Score	Score Given
1	To what extent is the hall, itself, needed by the local community?	5	4
	ents: lly other community building in the parish is the church. The hall is used most days ng the odd Sunday. The wider rural community use it as well.		
2	To what extent are the works needed?	5	5
	ents: to renew the back entrance steps to the hall and re-instate them as a fire escape. Th feature.	is is an ir	nportant
3	To what extent has the project been developed with community support?	5	5
Comm The wo	ents: orks are necessary for important health and safety reasons.		
4	How well is the project planned (including works, advice and disability access)?	5	3
	ents: oject has been well planned. Awaiting on revisions to one of the quotations to include to not have a final, final quotation.	professi	onal
5	How realistic is the funding package?	5	5
Comm They I contrib	nave all the other funds in place. Parish Council contribution is confirmed as is	hall	
	Total Score:	25	22
ASSE	SSOR Comments:		

ASSESSOR Comments:

Is the only hall in the village, is well used, works are necessary for health and safety reasons.

FORM 3: SUMMARY SHEET FOR COMMITTEE

Name of Hall:

Yarcombe and Marsh Village Hall

The hall is well used by various user groups. It is the only hall in the village and is regularly used. The project is to renew the back entrance steps to the hall, and reinstate them as a fire escape. They have proposed accepting one of the three quotations, but are waiting for a revised version including professional fees so don't have a final quotation.

Total Project Cost:

Award Requested

Recommendation

£5,048

£1,500

£

Funding Package:

Unconfirmed Funds:

£0

Shortfall:

£0

Funds Applied For or Raised	<u>Amount</u>	In hand? Yes, No, or Unsuccessful
Parish Council	£200	Yes
Hall contribution	£2,848	Yes
Grant:		
DCC Locality Budget	£500	Yes
Total (if we give our grant)	£	5,048

Priority Scoring:

ITEM	SCORE (0-5)
Need for Hall	4
2. Need for proposed works	5
3. Local support	5
4. Planning of project	3
5. Funding package	5
TOTAL SCORE:	22

Assessment Summary:

Cllrs could decide to provisionally award £1,500 but if the cost of the project ends up being more to agree to raise the grant up to a decided maximum.

East Devon District Council Community Building Fund Application Form 2018

Please read the guidance notes thoroughly before completing the application form.

IMPORTANT- If your application is incomplete by the deadline, it will not be assessed and will be returned to you.

Data Protection

Any personal information which you provide will be held and used by East Devon District Council for the purpose of your grant application. Your information will be held temporarily by SNAP Surveys Ltd who provide the software used for the application. Your information may also be shared within East Devon District Council for the purposes of carrying out our lawful functions. Otherwise your personal information will not be disclosed to anybody outside East Devon District Council without your permission, unless there is a lawful reason to do so, for example disclosure is necessary for crime prevention or detection purposes. Your information will be held securely and will not be retained for any longer than is necessary. There are a number of rights available to you in relation to our use of your personal information, depending on the reason for processing.

Further detail about our use of your personal information can be found in the relevant Privacy Notices which can be accessed online:http://eastdevon.gov.uk/privacy

SNAP Surveys Ltd Privacy Policy:https://www.snapsurveys.com/survey-software/privacy-policy-uk

Eligit	bility	chec	klist
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6 No

1	Please answer the following questions. If eligible for this funding.	you a	nswe	er 'No' to any of them your project isn't
		Yes	No	Does not apply
	Does your total project cost between £4,500 and £750,000?	0	0	C
	Is your application to us for between £1,500 and £5,000?	N	0	
	Do you have all of your match funding from other sources in place?	R	C	
	Is your community building or community shop in an area not covered by a town council?	Ø	(N)	
	Is your community building or community shop in East Devon?	0	0	C
	If the application is for a community building, is it used by a minimum of three separate and distinct user groups?	0	0	
	Do you have permission from all the relevant organisations and people to carry out the project?	(V	0	C
	Is your project a capital project for non- removable items (not to help with running costs, routine repair or maintenance nor removable items such as chairs and crockery)? Please refer to guidance.	0	0	
2	Have you been awarded funding through our Yes - if yes, you aren't eligible for this funding	Comm	unity	Buildings Grants scheme in the last two years?

Α	- Your contact details
3	Name of your community building:
	YARCOMSE JUBINLEL HARL
4	What Parish is your community building in? Community buildings in Town Council areas are not eligible.
	YARCOME AND MARSH PARISH COUNCIL
	The contact details below will be removed before the application is made public as part of the agenda and minutes of the decision making meeting. Please see section F and the start of the questionnaire for further information.
5	Main contacts name, position on the Committee, and address (including postcode):
6	Main contacts phone number:
_	
7	Main contacts e-mail (IN BLOCK CAPITALS):
•	

8	Are you a registered charity?
	No - please move onto question 9
	If yes, what is your number?
	301024
9	Is your governing document a
	Trust Deed
	Conveyance
	CLease
	Charity Commission Scheme
	Other - please write in below:
10	In whom is the property vested? E.g. who are the holding/ custodian trustees?
•	Named trustees
	Parish Council
	Official Custodian for Charities
11	Is your community building:
•	Freehold
	C Leasehold - please tell us how many years remain on the lease:
12	2 Are there any restrictive covenants in your governing document?
	C Yes
	No - please move onto question 13
	If yes, please specify:

B - The legal status and management of your community building

\sim	A 1	4			
C -	Abou	at vo	ur bi	roied	31

13 Are there any other community buildings in the parish? If so, please tell us what they	are and explain why
the community building you are applying on behalf of is needed as well as the others.	

No. except	church.
------------	---------

14 Please explain how regularly is your community building used and who uses it?

VILLAGE ORGANISATIONS MOSTLY BUT ALSO WIDDER RULAN CONTYUNITY, YOUNG FARMED ETC. (WEM USED) ELECTIONS, JANCES, THEATRE WEDDING, FUNERAL RECEPTIONS) PARTIES ETC. (WEM USED) ELECTIONS, JANCES, THEATRE ETC. ETC.

15 What is your project?

Please check the rules to make sure your project is eligible. In particular we can't fund routine maintenance and repair costs.

TO COMPLETLY RENEW THE BACK ENTRANCE STEPS TO THE HALL AND REINSTE THEM AS A FIRE ESCAPE. The existing steps were deminished by the authorities as not being suitable as a fine escape and have been taken out of action as such although they are still in use they are tired a need replacing and replacing for future papety and reinstatement as a fire escape. We intend to do this by buthy in place a sound meral construction.

The cost will be in the region of £4500. (The back entrance stems from the rear corports we have quots.

·	do you want to carry out this project, why is it needed and what difference will it make?
Ex.	plained in item (6)
 7 How	do you know this work is needed? Who and how have you consulted?
<i>P</i> 15	
_	planning approval been given?
Q:	Yes- Planning application reference:
(V)	Not required EXISTING STRUCTURE PART OF BIRGER BUILDING (REPLACE MENT)
	No- If no, why not:
n Hae	building regulation approval been given?
	building regulation approval been given? Yes PROJECT NOT STARTED APPLIED FOR AND FEES PAYED IN REPORT AT BUILDING READENT EDI Not required Existing STRUCTURE PART OF EXISTING BUILDING
Œ	Not required EXISTING STRUCTURE PART OF EXISTING BUILDING
0	No- If no, why not:
	NOT YET AS NOT STARTED
) W he	n do you intend to start this project and how long is work likely to take?
AS	SOON AS WE CAN RAISE THE FUNDS. AND RECEINE APROVAL FROM FUNDERS 2 WEEKS

D - Project costs and match funding 21 Can you claim the VAT back on any of your your project costs? Yes - please apply for the costs without including the VAT you can claim back No - please apply for the project costs inclusive of VAT

22 Project costs (£)		_
Purchase of land		
Purchase of building		
Construction work	YES INCLUDED	
Adaptation/ repair work		
Fixtures and fittings	APPROX JUGOO	
Car park		
Other (please specify below)		
NEW STRUCTURE AL	LMETAL, SAFTEY	Fleading
Professional Architect Fees	£500	
Professional Surveyor Fees		
Professional Solicitor Fees		
Disability access audit	IN PLACE	
Safety planning supervisor		
Planning application/ Building Regulations	£348	
VAT		
Inflation/ contingency	£200	
Total Cost	Approx £5,048	

Please send us copies of quotations for the project, we would expect quotations from a minimum of three companies. If you don't send quotations you won't be eligible for the funding.

23 Match Funding (£)
We do prefer to be final funder, please make sure you have at least the vast majority of your funding in place before applying Grant you are requesting from EDDC 1500 Your contribution 2,848 Grant from Parish Council- is this confirmed? 1200 Other (please specify below and send evidence where possible) 500 from Consiller CHUBB Fund. £5,048 Total £0 Shortfall

E - Your finances

Please send your most recent set of approved annual accounts to us

F - East Devon District Councillor comments

24 Please ask your East Devon District Council Ward Member(s) for their comments on your project and write their name(s) and comment(s) in below:

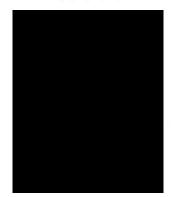
If you don't know who your EDDC Councillor is you can find out online here: www.eastdevon.gov.uk/council-and-democracy/who-is-my-councillor/

COUNCILOR AIAN CHUBB.

Cllr lain Chubb is supporting with his Devon County Council Locality Budget

S	Section F- Checklist
25 P	Please check that you have included / sent the following with your application: Copy of governing document (Trip' Deed) Charty (o municial)
	Details of offers / grants from any other funder / organisation
	A minimum of 3 quotes for total project costs
	✓ Copy of most recent set of approved annual accounts
- - -	Optional documents to send us: Photographs, specifications and drawings Extract from your Parish Plan Evidence from consultation e.g. letters of support from users Other
F	Please send all accompanying information by post or by e-mail to us: Post: Jamie Buckley, Engagement and Funding Officer, East Devon District Council, Knowle, Station Road, Sidmouth, EX10 8HL E-mail: jbuckley@eastdevon.gov.uk
F d g p F	Please click in the box below to indicate that you have understood that East Devon District Council is subject to reedom of Information legislation. Unless your information is classed as confidential or protected under data protection legislation and policies it will be made public. This will be in the form of the agenda and minutes of the lecision making meeting and to fit in with any other Freedom of Information requests. If any information you have given is exempt from disclosure under the Freedom of Information Act, it may be redacted before the remainder is bublished. Find out more here: http://eastdevon.gov.uk/access-to-information/freedom-of-information/f you don't tick this box your application can't go forward.
27 S	Signature of applicant:
28 D	Date:
	30+ November 2018
	ase complete this application form in full and click on the 'submit' button below to send

GARETH DEAR



REF. YVH QUOTE

FAO: YARCOMBE VILLAGE HALL

TO SUPPLY & ERECT SUITABLE GALVANISED METAL STEPS C/W 1 METRE PLATFROM, STEPTREADS AND HANDRAIL AT YARCOMBE VILLAGE HALL

TOTAL = £3904.15



Denton-Powell Ltd

Quotation

Yarcombe Village Hall
Yarcombe
Honiton
Devon
EX14 9AD

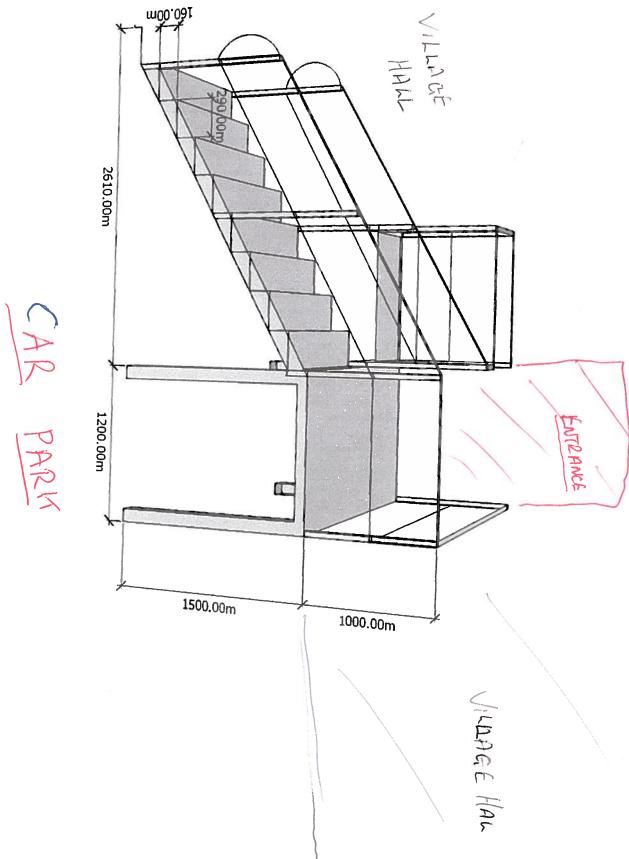
9th November 2018

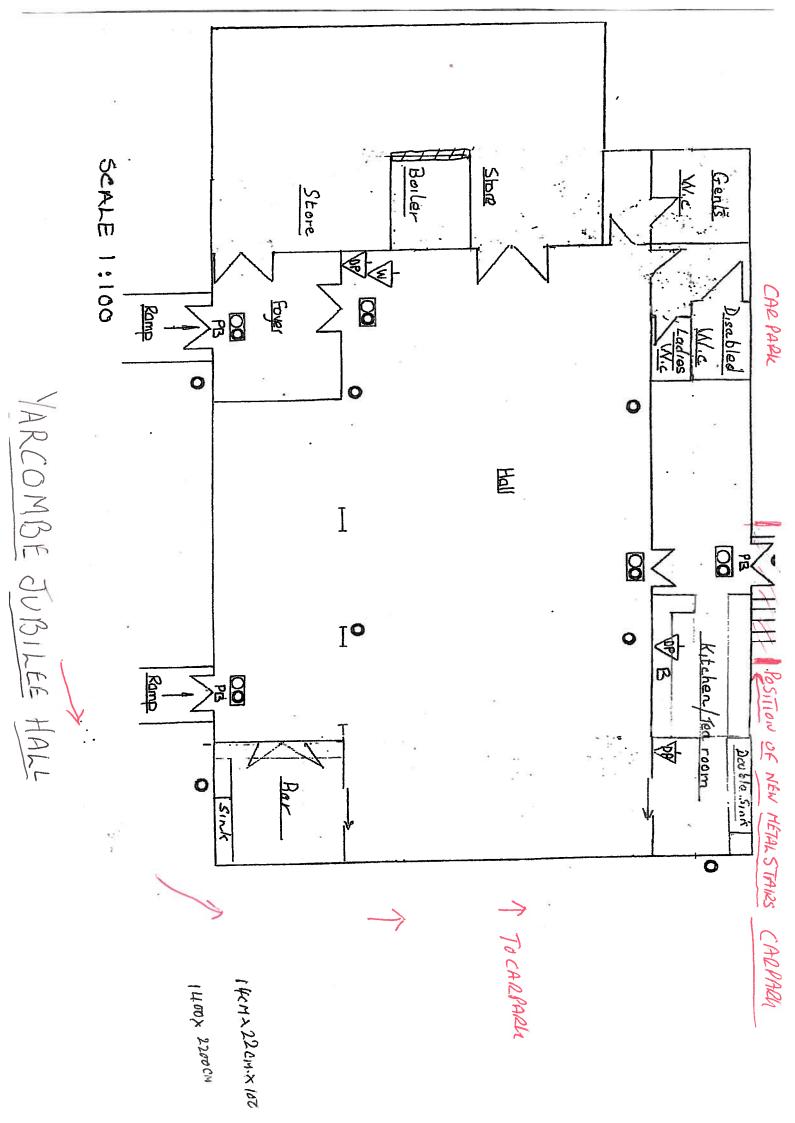
To supply & erect (but not remove old steps) 1 nr platform and treads with handrail for Yarcombe £3179.42 +vat

The platform and treads will be made from perforated safety grip type material suitable for stiletto heels with a yellow nosing indicating hazard strip.

All material will be galvanised.

Denton-Powell Ltd
Unit 1 Brook House, Leach Road, Chard Business Park, Chard, Somerset TA20 1FA
Telephone: 01460 261638 phil@denton-powell.co.uk
Company Registration number: 9616270
Vat no. 215 4317 37





PGEB0640000000





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TREASURERS ACCOUNT YARCOMBE JUBILEE HALL

Your account statement Statement sheet number: 43 Issue date: 10 May 2018 Page: 1 of 2

Write to us at: PO Box 1000 Andover BX1 1LT

Call us on: **0345 072 5555** (from UK)

+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com



Account Summary

£7,289.51 Balance On 10 April 2018 £1,255.90 Total Paid In £365.66 **Total Paid Out** £8,179.75 Balance On 10 May 2018

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
10 Apr 18		BALANCE BROUGHT FORWARD		·	7,289.51
13 Apr 18		000647	48.00	ł	7,241.51
16 Apr 18		000645	159.66		7,081.85
16 Apr 18	· ·	500157		920.00	8,001.85
8 May 18	, .	000642	75.00		7,926.85
8 May 18		500158		335.90	8,262.75
8 May 18		000650	48.00		8,214.75
•	Direct Debit	EDF ENERGY	35.00	İ	8,179.75
10 may 10	D.11001 D.021	671083561506			
10 May 18		BALANCE CARRIED FORWARD			8,179.75

Yarcombe Jubilee Hall, Devon

Charity Commission Registered Number: 301024

Conveyance: 25th March 1937 to four Charity Trustees. The land Vested in Charity Commission 12th September 1937, recorded October 1938

Objective of Charity: The object of the Charity shall be the provision and maintenance of a Village Hall for the use of the inhabitants of the Parish of Yarcombe without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the condition of life for the said inhabitants.

The land, with the building thereon, as specified in the said schedule shall be held upon trust for the purpose of a village hall as aforesaid.

The committee shall consist when complete of 30 members. Twelve Elected Members and Eighteen Representative Members. These to be appointed at the Annual General Meeting.

Representative members: one member to be appointed by each organisation.

Trustees currently five.

Copied and contracted by JC June 2016.

YARCOMBE JUBILEE HALL Y/E 31ST MARCH 2018

2017	INCOME	2018	
3482.50	HALL HIRE	3737.50	
1644.79	MARKET	1442.66	
371.00	100 CLUB (NETT)	371.00	
24.00	CAR PARK	0.00	
5425.00	DONATION	264.00	
.24	BANK INTEREST	.24	
341.50	FUND RAISING	42.00	
1250.00	GIFT AID	0.00	
12539.03		5857.40	
2017	EXPENSES	2018	
1824.00	CARETAKER	1824.00	
388.86	ELECTRIC	411.95	
80.26	WATER	98.68	
461.14	OIL	284.20	
1212.83	INSURANCE	1228.38	
801.48	REPS/RENEWALS	2315.90	
148.44	CLEANING PROD	4.72	
145.00	OFFICERS EXP	100.00	
217.39	SUNDRIES	70.20	
134.00	LICENSES/SUBS	137.60	
7750.00	IMPROVEMENTS	0.00	
13163.40		6475.63	
ASSETS	£ 10.		e de la companya de l
7867.98	CURRENT A/C	7249.51	_

461.51

SAVÍNGS A/C

461.27



Peter Meyrick



Gate Automation, Design & Metal Fabrication

Higher Pithayne, Yarcombe, Honiton, Devon EX149AD
Telephone: 07949800160 or 01404861457
Email: petemeyrick@live.co.uk

Yarcombe village hall

Estimate

Supply and fit new staircase to replace the old concrete one of the dimensions discussed and given to me in the specific paperwork these are also in the image provided. With a 2x2 Meter landing, this price assumes that the concrete steps are removed before hand. The legs will then be bolted to concrete pads that we will set in the ground, the stair case will be galvanized with a fire-resistant grp treads and landing £3095+VAT

They have accepted this quotation, but are waiting for it to be updated with additional costs.

