

**RURAL/URBAN CAPITAL IMPROVEMENT GRANTS - APPLICATION FOR FEBRUARY 2012 EXECUTIVE**

<b>Applicant :</b>	<b>HATTON VILLAGE HALL</b>		
<b>Description of scheme:</b>	After replacement of the lighting system in January 2011, the hall is now in need of major re-plastering and redecoration work.		
<b>Evidence of need:</b>	The redecoration is the second phase to the electrical work carried out last year and will finally make the Hall an attractive place to hire for exhibitions such as wedding fairs etc.		
<b>3 years accounts received?</b>	Yes		
<b>Financial Performance (minus figure = deficit )</b>	Year ended 31/12/10 £5,058	Year ended 31/12/09 £4,397	Year ended 31/12/08 £-10,943
<b>Available Funds ( cash and reserves )</b>	Year ended 31/12/10 * £95,877	Year ended 31/12/09 £81,918	Year ended 31/12/08 £66,693
	* (Note the high balances are tied up in investments(foundations) £74,148 that cannot be used for this type of work)		
<b>Details of membership, fees etc:</b>	Hatton Village Hall is a registered charity providing a community facility so although there are hire charges there are no members hence no membership fees.		
<b>Details of usage:</b>	The village Hall is used for a variety of sporting, cultural, educational and leisure based activities on a daily basis. It is also used for civil weddings and naming ceremonies.		
<b>Details of Organisations equalities policies:</b>	Hatton Village Hall encourages use of its facilities by all races, creeds and sexual orientation at Non-Commercial prices on a Non-Profit making basis.		
<b>3 quotes provided for schemes in excess of £10,000:</b>	N/A - Although a quote for the work has been submitted.		
<b>Which of the Council's Corporate Priorities are met?:</b>	<b>Evidence</b>		
<b>Engaging and strengthening Communities</b>	Strengthening the community bonds by ensuring that information on current topics of interest are made known asap. When appropriate by inviting village members for their input or assistance. This is done by well attended coffee mornings.		
<b>Promotion of Cultural Activities</b>	There are a variety of cultural activities available such as bridge and art groups as well as a regular use for community fund raising events, quizzes, dances, civil wedding ceremonies, anniversary celebrations and receptions. There are also active art groups that use the Hall.		
<b>Total cost of scheme ( inc. VAT where appropriate ):</b>	£5,663		
<b>Funded by:</b>	<b>Status</b>		
<b>Parish Council</b>	£500 Requested		
<b>Own Funds</b>	£2,331 Approved		
<b>External Funding</b>			
<b>Total Rural Initiatives Scheme</b>	<b>£2,832</b> Requested		
<b>equates to</b>	<b>50.0%</b>		