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28 June 2017

**CORPORATE AND ENVIRONMENTAL OVERVIEW AND SCRUTINY MEMBERS
UPDATE**

**CORPORATE YEAR 2017-/18
JUNE 2017 – ISSUE 1**

3a Community Chest Grants
Marked To follow.

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Agenda Item 3a

ARTICLE NO: 3A

**CORPORATE AND
ENVIRONMENTAL OVERVIEW &
SCRUTINY COMMITTEE**

**MEMBERS UPDATE 2017/18
ISSUE:1**

Article of: Borough Transformation Manager and Deputy Director of Housing and Inclusion

Relevant Portfolio Holder: Councillor Gagen

**Contact for further information: Mrs J Ryan (Extn. 5017)
(E-mail: jill.ryan@westlancs.gov.uk)**

SUBJECT: COMMUNITY CHEST GRANTS

Wards affected: Borough wide

1.0 PURPOSE OF ARTICLE

1.1 To inform Members of the mechanism for dealing with grant applications from the Community Chest and of the grants awarded in the third tranche of bids for the financial year 2016/17.

2.0 BACKGROUND

2.1 Applications for grants from the Community Chest are dealt with through the delegation procedures (see Constitution 4.3). The delegation in 2016/17 was to the Portfolio Holder for Leisure and Human Resources.

2.2 In reaching the decisions on Community Chest Applications, the Portfolio Holder, in consultation with Councillors, the Chief Executive and Heads of Service, has considered the criteria set out on the application form to ensure the appropriate use of funding.

3.0 CURRENT POSITION

3.1 Applications were considered on 20 March 2017 by Councillor Gagen, Portfolio Holder for Leisure and Human Resources.

3.2 The following grants were awarded from the General Fund.

Ormskirk Branch of Parkinson's UK	£500
Holmeswood School PTFA	£500

Burscough Dynamo F.C.	£500
Ormskirk Scouts	£500
Ormskirk Rugby Colts	£500
8 th Aughton Brownies	£500
Ormskirk Central District Guides	£500
9 th Aughton Guides	£400
Timesavers	£500
Matthew Gill	£250
ARRCCHS	£450

3.3 An application received from Lexie Wright was refused as it did not meet the criteria for making grants from the Community Chest Fund.

3.4 The following grant was awarded from the Sports and Talented Athletes Fund

Daniel Gresty	£500
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3.5 The following grants were awarded from the Arts Fund

LYPAs	£500
Ormskirk Music Society	£500

(Note: In line with Section 17.1 of the Constitution, the Officer's Code of Conduct, the Member Services/Civic Support Officer, Mrs. J.A Ryan declared an interest in respect of the application from 8th Aughton Brownies as a Brownie Leader and left the room during consideration of this application.)

4.0 SUSTAINABILITY IMPLICATIONS/COMMUNITY STRATEGY

4.1 There are no significant sustainability implications associated with this update and in particular, no significant impact on crime and disorder. Applications received are from individuals and groups and the allocation of funding provide opportunities for culture, leisure and sport, including opportunities for education, training and life-long learning.

5.0 FINANCIAL AND RESOURCE IMPLICATIONS

5.1 The total remaining balance in the financial year 2016/17 is £2,488.

5.2 The total spent in each category in 2016/17 is as follows:-

General	£13,762
Play	£500
Arts	£1,000
Sports/Talented Athlete	£500

6.0 RISK ASSESSMENT

6.1 The actions referred to in this update are covered by the Scheme of Delegation to Cabinet and Portfolio Holders any necessary changes have been made in the relevant operational risk registers.

Background Documents

The following background documents (as defined in Section 100D (5) of the Local Government Act 1972) have been relied on to a material extent in preparing this Report.

Application forms from:

Ormskirk Branch of Parkinson's U.K.	22/02/17
Holmeswood School PTFA	23/01/17
Burscough Dynamo F.C.	01/03/17
Ormskirk Scouts	01/03/17
Ormskirk Rugby Colts	02/03/17
8 th Aughton Brownies	03/03/17
Ormskirk Central District Guides	20/02/17
9 th Aughton Guides	14/03/17
Timesavers	20/03/17
Matthew Gill	21/02/17
Lexie Wright	03/03/17
ARRCCHS	23/09/16
Daniel Gresty	02/03/17
LYPA	01/03/17
Ormskirk Music Society	17/02/17

Equality Impact Assessment

There is a direct impact on members of the public, and stakeholders, therefore an Equality Impact Assessment is required. A formal Equality Impact Assessment is attached as an Appendix to this report, the results of which have been taken into account when undertaking the actions detailed within this Article.

Appendices

1. Equality Impact Assessment.

Equality Impact Assessment Form



Directorate: Legal and Democratic Services	Service: Member Services
Completed by: Jill Ryan	Date: June 2017
Subject Title: Community Chest grants	
1. DESCRIPTION	
Is a policy or strategy being produced or revised:	No
Is a service being designed, redesigned or cutback:	No
Is a commissioning plan or contract specification being developed:	No
Is a budget being set or funding allocated:	Yes
Is a programme or project being planned:	No
Are recommendations being presented to senior managers and/or Councillors:	No
Does the activity contribute to meeting our duties under the Equality Act 2010 and Public Sector Equality Duty (Eliminating unlawful discrimination/harassment, advancing equality of opportunity, fostering good relations):	Yes
Details of the matter under consideration:	Outcome of Community Chest Grant Applications
<i>If you answered Yes to any of the above go straight to Section 3</i> <i>If you answered No to all the above please complete Section 2</i>	
2. RELEVANCE	
Does the work being carried out impact on service users, staff or Councillors (stakeholders):	
If Yes , provide details of how this impacts on service users, staff or Councillors (stakeholders): <i>If you answered Yes go to Section 3</i>	
If you answered No to both Sections 1 and 2 provide details of why there is no impact on these three groups: <i>You do not need to complete the rest of this form.</i>	
3. EVIDENCE COLLECTION	
Who does the work being carried out impact on, i.e. who is/are the stakeholder(s)?	Voluntary Organisations and Individuals under the age of 18.
If the work being carried out relates to a universal service, who needs or uses it most? (Is there any particular group affected more than others)?	Voluntary Organisations and Individuals under the age of 18.

Which of the protected characteristics are most relevant to the work being carried out?	
Age	Yes
Gender	Yes
Disability	Yes
Race and Culture	Yes
Sexual Orientation	Yes
Religion or Belief	Yes
Gender Reassignment	Yes
Marriage and Civil Partnership	Yes
Pregnancy and Maternity	Yes
4. DATA ANALYSIS	
In relation to the work being carried out, and the service/function in question, who is actually or currently using the service and why?	Residents who are recipients of a service provided by a voluntary/community organisation
What will the impact of the work being carried out be on usage/the stakeholders?	A grant will assist the voluntary/community organisation in its activities
What are people's views about the services? Are some customers more satisfied than others, and if so what are the reasons? Can these be affected by the proposals?	Not known
What sources of data including consultation results have you used to analyse the impact of the work being carried out on users/stakeholders with protected characteristics?	Sought data on the application forms submitted by the voluntary/community organisations
If any further data/consultation is needed and is to be gathered, please specify:	None
5. IMPACT OF DECISIONS	
In what way will the changes impact on people with particular protected characteristics (either positively or negatively or in terms of disproportionate impact)?	A grant to a voluntary/community group will assist it in undertaking its activities within the Borough
6. CONSIDERING THE IMPACT	
If there is a negative impact what action can be taken to mitigate it? (If it is not possible or desirable to take actions to reduce the impact, explain why this is the case (e.g. legislative or financial drivers etc.).	No
What actions do you plan to take to address any other issues above?	No actions
7. MONITORING AND REVIEWING	
When will this assessment be reviewed and who will review it?	

