4 December 2018

Community, Health and Housing Committee

Brentwood Community Fund

Report of: Kim Anderson, Partnership, Leisure and Funding Manager

Wards Affected: All wards

This report is: Public

1. Executive Summary

1.1 The Brentwood Community Fund was set up to give Brentwood's communities the opportunity to provide local initiatives to improve the quality of life for local people living in the borough. The Community Fund of £16,300 is currently allocated within an existing 2018/19 budget, and grants of up £2,000 are available for applicants. The funding was open from 2 April until 28 September 2018. A summary of the applications and the officers scoring sheet is attached in Appendix B.

2. Recommendation

2.1 That Members agree to fund those projects highlighted in green as outlined in Appendix B out of the Community Fund.

3. Introduction and Background

- 3.1 The Brentwood Community Fund has been set up to give Brentwood's communities the opportunity to promote local initiatives to improve the quality of life of people living in the local area. The fund has £16,300 allocated for localism projects. Grants of up to £2,000 are available. The funding was open to applications from 2 April until 28 September 2018 and the recommendations are now being considered before members.
- 3.2 The criteria that applicants need to meet for applications for the Brentwood Community Fund were provided in the information and guidance notes which were available to applicants and are attached in **Appendix A** of this report. This also includes the scoring matrix (**Appendix C**) that officers have used to score each of the applications.

- 3.3 The total number of applications to the Community Fund was 28 requesting a total of £50,264.96
- 3.4 A summary spreadsheet of officer recommendations and a copy of all of the application forms have been available to all Members, in each of the member rooms and Members have had the opportunity to provide comments on the applications to the Chair of Community, Health and Leisure Committee prior to the meeting.

4. Issue, Options and Analysis of Options

4.1 The criteria and expected outcomes have been simplified in order to encourage applications and to broaden the accessibility of funding as set out in **Appendix A** of this report.

5. Reasons for Recommendation

- 5.1 Each application has been subject to a robust, independent and transparent scoring process to ensure fairness in the allocation of funding (**Appendix C**). Once received the applications were scored by a panel of officers looking at the following key priorities:
 - Evidence that the bid meets the criteria, the Council's priorities and expected outcomes
 - Evidence that the community has been involved in the development and implementation of the project
 - Evidence that the bid supports the promotion of volunteering and community participation
 - Evidence that the applicant has sought additional external funding or in-kind value (such as the use of volunteers) for the project
 - Evidence that the project is sustainable once the Council's contribution has ceased.
- Once the applications were individually scored they were ranked by their score. The recommendations by officers of the projects that met the key priorities and the amount of funding that is recommended is attached in Appendix B of this report.
- 5.3 Those applications marked green are recommended to receive funding.
- 5.4 Notifications will be made to all those applicants that applied. Successful applicants will also have to agree to any terms stipulated within the conditions

- of the grant being awarded. Successful applicants will also need to complete a self-monitoring report once their project has been completed.
- 5.5 Any unsuccessful applicants to the Community Fund will be offered the following support: Face to face meeting with the Partnership, Leisure and Funding Manager to review their prospective application; offered a funding training session via Brentwood Council for Voluntary Services which includes tips on submitting a good funding application. Members will also be encouraged to assist in this process; Organisations will also be signposted to the Open 4 Community on the Council's website to look at other sources of external funding to support their project if applicable.

6. Consultation

- 6.1 Consultation has been undertaken with previous applicants and as a result we have revised and simplified the application process and simplified the application form and supporting guidance notes. It was recognised that some organisations or individuals may have had difficulty understanding some terminology in respect of completing the funding application, and the requirements for information and match funding should be proportionate to amount of money being awarded.
- 6.2 Part of the monitoring form that is sent out to all successful candidates, also asks the organisation about the whole process and areas than can improved.

7. References to Corporate Plan

7.1 The Community Fund supports a number of priorities and sub priorities within the Corporate Plan. The criteria and expected outcomes from the Community Fund applications are outlined in **Appendix A**.

8. Implications

Financial Implications

Name & Title: Jacqueline Van Mellaerts, Interim Chief Finance Officer Tel & Email 01277 312829 / jacquelinevanmellaerts@brentwood.gov.uk

8.1 The Community Fund of £16,300 is currently allocated within an existing budget of the Medium Term Financial Plan for 2018/19.

Legal Implications

Name & Title: Paula Harvey, Corporate Governance Solicitor & Deputy

Monitoring Officer

Tel & Email: 01277 312500/paula.harvey@brentwood.gov.uk

- The recommendations set out within this report are lawful and within the Council's powers and duties. The Council has power under s1(1) of the Localism Act 2011 to do anything that individuals generally may do, provided it is not prohibited by legislation and subject to public law principles. There is no express prohibition, restriction or limitation contained in a statute against use of the power in this way.
- 8.3 Decision makers should ensure that applicants have obtained any relevant consent and/or licence which is necessary to secure funding.
- 8.4 Decision makers should also have due regard to the Council's statutory duty under the Equality Act 2010 to eliminate unlawful discrimination and advance equality of opportunity between applicants.
- 8.5 All legal agreements relating to the award of funding should be in a form approved by Legal Services.
 - **Other Implications** (where significant) i.e. Health and Safety, Asset Management, Equality and Diversity, Risk Management, Section 17 Crime & Disorder, Sustainability, ICT.
- 8.6 Asset The granting of any funding is dependent on permissions being granted by the owner of the asset.
- 8.7 Equality and Diversity Implications The Community Fund will support voluntary and community organisations that best support the Brentwood Community regardless of age, disability, gender, gender reassignment, pregnancy and maternity, race, religion and sexual orientation.

8 Appendices to this report

Appendix A – Information and guidance notes for the Community Fund

Appendix B – Officer Recommendations for funding

Appendix c – Scoring matrix

Report Author Contact Details:

Name: Kim Anderson Telephone: 01277 312634

E-mail: kim.anderson@brentwood.gov.uk