

## **COMMUNITY CHEST**

**Submitted by:** Sara Shuker

**Portfolio:** Resources & Efficiency

**Ward(s) affected:** All Wards affected

### **Purpose of the Report**

To inform Members of Community Chest applications processed at the time of writing this report for the period April 2012 to March 2013.

### **Recommendations**

- (a) That the Panel notes the applications received and processed to date.
- (b) That the Panel receives an Audit Report re. Community Chest procedures.

### **Reasons**

**The Audit Report requested by the Grants Assessment Panel at the December 2012 meeting has been completed.**

## 1. **Background**

1.1 87 applications had been received for the financial year 2012/13 from 16 Locally Based Bodies: -

- A Total of £47,731.24 has been granted in grants from £67,908.76 applied for.
- 45 received full grants applied for, 32 received partial grants, 7 applications refused, 1 application was withdrawn, 2 awaiting further information

1.2 Grants Assessment Panel at the December 2012 meeting referred an objection made by Audley Parish Council regarding a Community Chest decision to the Borough Council Internal Audit section. The Audit Report has been completed and is attached for consideration.

## 2. **Issues**

2.1 The recommendations from the Internal Audit Report need to be considered with a view to any changes required to the Community Chest processes.

## 3. **Options Considered**

N/A

## 4. **Proposal**

4.1 Members consider the Audit Report's recommendations and any changes thereof.

5. **Reasons for Preferred Solution**

N/A

6. **Outcomes Linked to Sustainable Community Strategy and Corporate Priorities**

6.1 All applications approved cover a range of the Sustainable Community Strategy and Corporate Priorities

7. **Legal and Statutory Implications**

N/A

8. **Equality Impact Assessment**

N/A

9. **Financial and Resource Implications**

9.1 A breakdown of the current budgets for the Locally Based Bodies 2012/13

10. **Major Risks**

N/A

11. **Key Decision Information**

N/A

12. **Earlier Cabinet/Committee Resolutions**

N/A

13. **List of Appendices**

Appendix A - Audit Report re. Community Chest.

15. **Background Papers**

Applications made from April 2012 to March 2013