#### OFFICER DECISION RECORD 2 FORM

This form should be used to record Officer Decisions which have a financial impact (income/expenditure) between £25k - £100k.

Decision Reference No: CR/561/07/22

**APPLICATIONS FOR THE MEMBERS WARD BUDGET 2022/2023** 

BOX 1.

**DIRECTORATE:** Corporate Resources DATE: 28/06/2022

**Contact Name: Andrew Sercombe, Governance Manager** 

Tel. No.: 01302 734354

**Subject Matter: Approval of Funding from the – Ward Member Budget** 

2022/23. No. 02, 12, 13, 14 & 15

#### BOX 2 DECISION TAKEN:

To approve the following applications for grant funding from the Members Ward Budget 2022/23.

a. Hexthorpe Positive Activities Group

Reference No: 02/DCF/WB22-23/Hex&BN

Supported By: Councillor G. Jones & Councillor Liu.

Cost: £186.72 (£93.36 x 2 Councillors)

b. Balby Chair Based Exercise Group

Reference No: 12/DCF/WB22-23/HBN&BS

Supported By: Councillor Healy, Councillor G. Jones, Councillor Liu &

Councillor Moran.

Cost: £170.00 (£42.50 x 4 Councillors)

c. Armthorpe Community Library - Kids Club

Reference No: 13/DCF/WB22-23/Arm Supported By: Councillor Knowles

Cost: £319.00

d. Hatfield Main Heritage Trust

Reference No: 14/DCF/WB22-23/St&BD Supported By: Councillor Stapleton

Cost: £1500.00

e. The Craft and the Curious

Reference No: 15/DCF/WB22-23/Ed&KS

Supported By: Councillor Nevett & Councillor Robinson

Cost: £249.60 (£124.80 x 2 Councillors)

#### BOX 3

# REASON FOR DECISION AND ALTERNATIVE OPTIONS CONSIDERED AND REJECTED:

# Doncaster Community Fund Ward Member Budget 2022/23 Approval of Applications

### **Legal Considerations:**

Section 236 of the Local Government and Public Involvement in Health Act 2007 provides that an authority may make arrangements for individual Members to exercise functions of the authority in relation to the electoral division or ward for which the Member is elected.

In implementing the scheme and agreeing grant applications the Council must ensure this is in accordance with its Financial Procedure Rules. Any parties accepting the grant must formally agree to the terms and conditions of the grant funding. Appropriate monitoring of activities and expenses will be undertaken where necessary to ensure compliance.

#### **Financial Considerations**

The Elected Members Ward Budget is included the 2022/23 Revenue Budget. Within this allocation each elected Member is allocated up to £3k (£165k in total across all 55 elected Members) to support local groups and organisations.

A central record of grants allocated will be maintained by the Corporate Governance Team within Legal and Democratic Services – this will reconcile to the grant payments made and record the outcomes achieved through the use of the grant funding.

This is an allocation of existing 2022/23 revenue budget and so is contained within the Council's current budget envelope.

The individual applications below, detail the extent to which the initiative will seek to make a positive impact within the local community.

a. Hexthorpe Positive Activities Group

Reference No: 02/DCF/WB22-23/Hex&BN

Supported By: Councillor G. Jones & Councillor Liu

Cost: £186.72 (£93.36 x 2 Councillors)

The grant will be used to replace the damaged Perspex screen that is currently in situ on the Notice Board outside Hexthorpe Primary School.

b. Balby Chair Based Exercise Group

Reference No: 12/DCF/WB22-23/HBN&BS

Supported By: Councillor Healy, Councillor G. Jones, Councillor Liu &

Councillor Moran.

Cost: £170.00 (£42.50 x 4 Councillors)

We would like to take this opportunity to invite South Yorkshire residents aged 60+ to an event we are hosting called GET LIFEWISE and funding will contribute towards the cost of transport to the event.

c. Armthorpe Community Library - Kids Club

Reference No: 13/DCF/WB22-23/Arm Supported By: Councillor Knowles

Cost: £319.00

To encourage the younger members of the community to come together funding will provide crafting materials, games, snacks and drinks on a weekly basis.

d. Hatfield Main Heritage Trust

Reference No: 14/DCF/WB22-23/St&BD Supported By: Councillor Stapleton

Cost: £1500.00

The funding will help towards the cost of the next phase of the development of the Hatfield Main Miners Memorial garden. This involves the construction of an extension to the memorial wall itself.

e. The Craft and the Curious

Reference No: 15/DCF/WB22-23/Ed&KS

Supported By: Councillor Nevett & Councillor Robinson

Cost: £249.60 (£124.80 x 2 Councillors)

With the funding the group will make and build a Christmas tree entirely made from handmade hats to be displayed in the community over the Festive period.

# BOX 4 BACKGROUND PAPERS

None

# BOX 5 INFORMATION NOT FOR PUBLICATION:

This decision may be published on the Council's website. The individual grant application forms are not available for publication as they contain personal and financial information in respect of the applicant.

Name: Sarah Corbett Signature: Via Email

Signature of FOI Lead Officer for service area where ODR originates

### BOX 6

**AUTHORISATION:** 

Name: Scott Fawcus Signature:

Date: 30.06.22

Scott Fawcus

Assistant Director Legal and Democratic Services
Does this decision require authorisation by the Chief Financial Officer or other Officer?
NO

# PLEASE NOTE THIS FORM WILL BE PUBLISHED ON THE COUNCIL'S WEBSITE IN FULL UNLESS IT CONTAINS EXEMPT OR CONFIDENTIAL INFORMATION

Once completed a PDF copy of this form along with any relevant background papers should be forwarded to Governance Services at <a href="mailto:Ladem@doncaster.gov.uk">Ladem@doncaster.gov.uk</a> who will arrange publication.

It is the responsibility of the decision taker to clearly identify any information that is confidential or exempt and should be redacted before publication.