

Tower Hamlets Community Fund

For the 2015/16 Tower Hamlets Community Fund, the Council offers a small grants scheme with funding available up to £10,000

The programme is designed to provide a responsive service to meet the needs of a diverse third sector within the Borough

1. Purpose of the fund

The **Tower Hamlets Community Fund** is designed specifically to support organisations based and working in Tower Hamlets.

These grants are available to provide support for local events and assist with the development and sustainability of local groups: helping them to become more efficient and effective in providing services for residents. These services should help the delivery of the priorities and outcomes outlined within Tower Hamlets Community Plan.

Organisations are able to apply for/receive up to £10,000 within a rolling 12 month period (see details in section 5 below).

2. Are you eligible?

To be eligible for this grant your organisation must:

- Be a not-for-profit group based-in Tower Hamlets
- Be a properly constituted organisation with a governing document such as a constitution
- Have a track record of delivery in Tower Hamlets
- Have a Management Committee or Board of Trustees with at least 4 of its members living in the borough
- Have an Equal Opportunities Policy that sets out how the organisation and services will be provided and how it will abide by anti-discriminatory legislation
- Have a bank or building society account (in the organisation's name) which has at least 2 signatories from the Management Committee or Board of Trustees, who are not related
- Have current and appropriate insurance that covers its activities, premises & equipment, staff and volunteers as well as service users where relevant

3. Things that are likely to be supported

The programme is able to support a wide range of activities, services and functions including the following:

- 1. Things designed to improve an organisation's infrastructure; including but not restricted to:
 - **Staff training** accredited training directly relating to the work done by the staff member
 - Quality Assurance Accreditation including initiatives such as PQASSO, MATRIX and Advice Quality Standard (AQS)
 - Improvement to an organisation's management/office systems and which are essential to the work of the organisation this will need

- to be supported by properly costed and detailed breakdown of the work/activities to be undertaken
- Training for Board Members/Trustees the need must be clearly demonstrated and the required training set out in detail within the application
- Non-accredited staff/volunteer training this must be related to essential organisational governance requirements including strategic or day-today operational matters that are essential to the effective running of the organisation

2. Capital works or purchase of equipment - grants may be used to fully fund a small initiative or as a contribution toward a larger proposal including:

- Building improvements to meet DDA requirements
- Refurbishment work including improved access or security
- Repair or replacement of fixed equipment

3. The purchase of furniture and equipment (which must be sourced using competitive quotes); and which may include but is not restricted to:

- Items essential for the effective delivery of activities/services for which the organisation is either contracted to deliver or which is clearly part of the organisation's stated objects/priorities
- Specialist software solutions specific to the work of the organisation.
 This could include software for a database, financial management or
 customer/client monitoring package etc. but a business case will need
 to be made explaining the relevance to the organisation's work.

4. Organisational and inter-organisation development

- Developing key organisational plans and strategies
- Developing Partnership initiatives e.g. setting-up or strengthening networks/consortia or implementing organisational mergers

5. Innovative projects or events involving the community – such projects/events and their related activities must be properly managed and supervised and must have adequate safeguards in place:

- Estate or locality based event/activities designed to improve community cohesion
- A festival or celebratory event for the community
- An event or activity designed to raise awareness of, or tackle/improve key issues within the local community
- A community focussed event designed to mark a significant civic, historic or landmark occasion within a local, regional or national context
- An event to improve the health, wellbeing and enjoyment of local residents who are experiencing hardship, exclusion or identified inequalities
- A fete or 'open-day' type event

6. Other initiatives:

If the idea/proposal for which you want support is not covered by any of the above items, you may still be able to secure a grant if your idea or proposal is consistent with the purpose of the fund.

All applications to the Tower Hamlets Community Fund grants initiative will need to clearly demonstrate the need/demand for the activity/service/venture for which funds are being sought

Note: Events of a sporting, arts or cultural nature should apply for funding through the Communities, Localities and Culture (CLC) directorate, for example the Arts & Events fund.

4. Things that are unlikely to be supported

The Tower Hamlets Community Fund initiative will not normally fund the activities, services and functions outlined below – this list is not exhaustive:

- Events or activities which promote a political party or is of a religious nature
- A project/initiative which is part of the applicant's day-to-day work, including ongoing staff costs related to such work
- Events or activities which duplicates those generally funded through other Council grant programmes such as MSG, Arts & Events
- The purchase of general ICT equipment such as computers, laptops or printers
- For the delivery of events, activities or services for which the organisation is already in receipt of grant funding either from LBTH or other funder(s)
- The staging of events or activities where entry fees will be charged
- Any costs incurred in putting together an application for this Fund
- Day-to-day running costs of your organisation (for example, utility bills, rent or insurance)
- Contingency funds to cover unforeseen or upcoming general organisational running costs
- Work associated with land or building projects where the ownership or lease is not yet in place
- The cost of fundraising activities for your organisation or others
- Items that are purchased on behalf of another organisation
- · Costs for the repayment of loans/interest or for the payment of fines
- A project or activity that cannot be completed within 12 months of receiving the grant
- The purchase of alcohol

5. Funding and payment

The maximum amount that can be awarded is £10,000 within any 12 month rolling period

1. For one-off community events, awards are available up to a maximum of

£5,000

- 2. For other activities or projects, awards of up to £10,000 are available.
- 3. However, you should not merely apply for the maximum available grant (or close to it) just because it's the stated maximum. Your application must clearly demonstrate:
 - a defined need for the item/activity/service being requested
 - o costs that would reasonably be expected and justified
 - o demonstration of sound budgeting and financial management
 - good value for money
- 4. All costs associated with the venture must be justified, fully broken down explained and in satisfactory detail for applications to be properly evaluated
- 5. Where an application includes the hire or purchase of equipment, items must be properly costed on the basis of quotations from recognised suppliers the source and details of quotations must also be clearly set out within the application.

Grant award payments for this programme will be made in 2 instalments.

Once the Grant Agreement has been finalised we will release the first instalment which will be 50% of the agreed amount. The grant recipient is required to use their own funds to finance the remaining 50% prior to completing a Final Payment Claim form requesting the outstanding grant amount.

6. Application process

Application Forms can be accessed from the Tower Hamlets website: http://www.towerhamlets.gov.uk/lgsl/851-900/871 community grants.aspx

- The time from submission of your application to the payment of the initial 50% of the awarded grant can take up to 4 months
- Applicants must therefore bear this in mind when planning events for which funding is being sought
- On the plus side, there are no deadlines for this fund applications can be submitted at any time
- When we receive your completed application we will confirm receipt, let you know if you need to provide further information, and give an indication of the estimated timeframe for a decision
- Once the final decision has been made regarding your application we will contact you to confirm whether or not you have been successful.

7. Assessing Your Application

The assessment of applications will, amongst other things, consider the following:

- Ensuring the applicant organisation meets the Eligibility Criteria
- Establishing if the activities/services for which funding is sought are suitable to be funded under this programme and are consistent with the expressed purpose of the fund
- Considering if the application is clear as to what is being asked for and testing that costings are accurate, appropriate and represent good value

for money

- Determining if there the need/demand for the activity or service has been adequately and accurately demonstrated
- Establishing the extent to which the proposed activity/service will contribute to the aims and aspirations of the Tower Hamlets Community Plan
- Considering the outcome/difference the project/event/activity will make within the context of the targeted beneficiaries / the local community as a whole

Payment Arrangements

Organisations that are successful will enter into a Grant Agreement with the Council. A Grant Officer will be assigned to your organisation; they will contact you to discuss and process your Agreement.

- Once the Grant Agreement is signed; the first payment instalment of 50% of the agreed grant will be paid
- On completion of the project activity, the grant recipient is required to submit a Final Payment Claim Form, together with a brief report.
- At this stage you will also need to provide copies of all related invoices together with copies of bank statements to demonstrate that payments have been made
- Following receipt of all the required information, we will pay the outstanding balance of properly demonstrated expenditure up to a maximum of the agreed award.

Monitoring Requirements

You will be required to provide appropriate evidence to demonstrate the successful delivery/completion of your funded activity.

- The required evidence will be clearly set out within your Grant Offer Letter
- Depending on the nature of the activity being supported, monitoring visits may be necessary: this will also be made clear within the Grant Offer Letter.

Further Information or Clarification

If you require any further information or clarification with regard to any of the items contained within this Factsheet, please contact: thirdsector@towerhamlets.gov.uk

You may also write to us at the address below.

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