

Appendix 1 Closed grant programmes

(a) Capital Grant programme

Applicant	Project Details	Grant Amount	Payments Made	Outstanding Amount	Current status	
		£	£	£		
Coton Village Hall	Refurbishment of Village Hall	6,400.00	6,400.00	0.00	Final payment made April 2014.	Project closed
Whaddon PC	Refurbishment of Village Hall	25,000.00	25,000.00	0.00	Final payment made May 2014.	Project closed
Cambourne Youth Partnership	Music and film-editing equipment	4,650.00	4,650.00	0.00	Final payment made Feb 2015.	Project closed
Castle Camps PC	New Changing Rooms	5,000.00	0.00	0.00	Returned to balance.	Project closed
Fowlmere Recreation Ground and Village Hall	Improvements to the Village Hall	3,000.00	3,000.00	0.00	Signed off by BC and final instalment paid.	Project closed
Townley Memorial Hall Trust	New Multi-Use Hall	15,000.00	15,000.00	0.00	Final payment made. Opening ceremony September 2014.	Project closed
Great Shelford PC	New Sports Pavilion	40,000.00	40,000.00	0.00	Existing building demolished, new one underway.	Project closed
Sawston VC	Satellite	1,000.00	1,000.00	0.00	Completed, installed and grant paid.	Project closed

	connections at cinema					
Swavesey VC	Satellite connections at Swavesey Screen	1,000.00		1,000.00	Ellen Nowak (new ADM) is now on the case and progressing well - pitching for funds to local parish councils - Jan 2015.	
Papworth Hospital Charity	Voices from the Village of Hope'	3,614.00	2,000.00	1,614.00	Project complete and no further claims - returned £1,614 to balances Jan 2015.	Project closed
Duxford Parish Council	Refurbishment of the play area	25,000.00	22,500.00	2,500.00	First payment made March 2015. Final 10% withheld until completion certificate received and final invoice	
St Andrews Centre, Histon	Redevelopment of the Church Halls	40,000.00	40,000.00	0.00	Final payment made.	Project closed
Arrington Assembly Rooms	Replacement windows and loft insulation	8,800.00	8,800.00	0.00	Final payment made.	Project closed
Great Shelford PC	New Sports Pavilion (Top-up)	10,000.00	10,000.00	0.00	Final payment made.	Project closed
Weston Colville Cricket Club	Upgrade of changing rooms	3,000.00	3,000.00	0.00	Final payment made.	Project closed
Coton Cricket Club	Practice cricket nets	5,800.00	5,800.00	0.00	Final payment made.	Project closed

Little Shelford Sports and Recreation Trust	New Sports Pavilion	32,500.00	32,500.00	0.00	(Final payment has been made April 2015.)	Project closed
Cottenham Parish Council	New changing rooms on recreation ground	40,000.00	36,000.00	4,000.00	Final 10% withheld until completion certificate and final invoice received.	
Linton PC & Granta FC	Extension and improvements of pavilion	18,094.00	18,094.00	0.00	Final payment made.	Project closed
St Peter's Church, Papworth	New Community Room, kitchenette and toilet	10,000.00	10,000.00	0.00	Final payment made.	Project closed
Whittlesford & Duxford Scout Group	New extension and rebuild of existing hut	30,000.00	30,000.00	0.00	Opening ceremony 10th March 2015. Final payment made.	Project closed
Hardwick Scout Group	New Community Building	30,000.00		30,000.00	Planning permission approved by SCDC - project progressing slowly. On-going s106 discussions re.local developments, which are hoped will provide funds to fill funding gap.	
Hauxton Parish Council	New Village Hall - architects fees	7,500.00	6,836.58	663.42	Awaiting final claim.	

Toft People's Hall Management Committee	Extension of the Village Hall	14,300.00	14,300.00	0.00	Final payment made.	Project closed
The Cade Management Committee	Extension of Eltisley Village Hall	24,600.00	24,600.00	0.00	Final payment made.	Project closed
The Kingston VH Management Committee	Refurbishment of the Village Hall	38,800.00	34,920.00	3,880.00	Final 10% withheld until completion certificate and final invoice received.	
Caxton Parish Council	Refurbishment of the Play Area	5,000.00	5,000.00	0.00	Final payment made.	Project closed
West Wickham Council	Refurbishment of the Play Area	18,600.00	18,600.00	0.00	Final payment made.	Project closed
Harston VH Trust	Refurbishment of the Village Hall	25,000.00	25,000.00	0.00	Final payment made Sept 2014.	Project closed
Steeple Morden VH Committee	Refurbishment of the Village Hall	18,093.00	£16,283.70	£1,809.30	Works underway and payment made. 10% retained until completion of the project.	
Willingham PC	New Youth Venue at the Ploughman Hall	13,000.00	13,000.00	0.00	Grant paid Jan 2015.	Project closed
Comberton PC	Extension to the Recreation Ground	2,500.00	2,500.00	0.00	Grant paid Sept 2014.	Project closed
Hinxton PC	Redevelopment of Playground	2,500.00	2,500.00	0.00	Final payment made.	Project closed

Histon and Impington PC	Purchase of Land for New Recreation Ground	2,500.00	2,500.00	0.00	Claim paid Sept 2014	Project closed
Cottenham Parish Council	Improvements to Skatepark	2,500.00	2,500.00	0.00	Final claim paid following receipt of completion certificate and final invoice.	Project closed.
Longstowe VH & Sports Ground Committee	New village Hall and Pavilion	2,500.00	2,400.00	100.00	Planning application submitted. First claim for professional fees paid Dec 2013. Project now under new Lead - new consultation with villagers and probable change of direction in plans.	
Melbourn Play Parks Project	Art in the Playpark	2,120.00	0.00	2,120.00	Project not undertaken - PC looking at options Sept 14. Now passed to Bryony Graham at Melbourn VC – no further information on this project.	
		£537,371	£484,684.28	£47,686.72		
			37 projects	8 projects open		28 projects closed

Further progress has been made over the first two quarters with projects supported by the Capital Grants programme. A further two payments totalling £16,533.70 made, one of which marks a project closure. Commitments of £52,686.72 remain against 8 projects, with one large key project yet to commence i.e. the Hardwick Scout Hut.

