

PCC Decision Form

| Title of Request | Name of Proposer (e.g. Chief Executive, Chief Constable, Director of Finance) | Date of Request |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------|
| POCA Community Grant Scheme 2022/23 - Panel recommendations June 2022 | Partnerships and Commissioning Manager | 22/06/2022 |

| Private / Exemption - Yes / No If Yes Reason Why (eg Schedule 12A Local Government Act 1972, Freedom of Information Act 2000) | Urgent (if Yes, Why and by When?) |
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| No | |

| Decision Requested | | |
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| The Police and Crime Commissioner ("The Commissioner") is recommended to approve recommendations made by the May 2022 Community Grant Scheme Panel. | | |
| Executive Summary of Request | Supporting Report attached? | No |
| <p>The Commissioner's Proceeds of Crime Act (POCA) Community Grant Scheme for 2022/23 enables non-profit organisations to apply for funding of up to £7,500. Proposed activities must address one or more of the Commissioner strategic priorities as set out in the Police & Crime Plan. Funded organisations have to show compliance with Terms & Conditions including the submission of monitoring Information upon completion of their project.</p> <p>In May 2022, officers considered and assessed 6 applications for funding with a total value of £30,170 and recommend that 2 applications be approved, averaging a benchmark score of 27 or above, as set by the panel.</p> <p>A meeting was held on the 31st May 2022 (via Microsoft Teams) with the PCC to discuss the applications and panel recommendations. A decision was made to fund the grants as below.</p> <p>Two bids were agreed with a total value of up to £8,820.</p> | | |
| Organisation | Project | Recommended Funding |
| Heeley City Farm | Youth Weekend Volunteers | £4000 |
| Football Unites, Racism Divides Educational Trust | | £4820 |
| Total | | |

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Each of the recommended projects will be provided with a grant agreement specific to this fund. All projects will be required to submit monitoring information upon completion of their project. It is proposed that 50% of the grant is paid in advance with an interim payment of 25% and a final payment of 25% made at the end of the project based on actual expenditure. Should this cause an issue for any of the organisations an alternative payment schedule can be negotiated. Following consultation with the OPCC Finance Manager, it is agreed that payments will be signed off using the pro-forma method.

All grant recipients will be subject to due diligence checks prior to the release of funding.

Approval by proposer (SLG lead / OPCC SMG lead) and confirmation request is ready for PCC consideration

The Community Grants Scheme budget for 2022/23 is £150,000, there is sufficient budget within this to cover the recommended grants.

Submitted for approval by the Partnerships and Commissioning Manager.

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| Signed: | | Date: | 22/06/22 |
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| Considerations | Evidence of information or advice gathered or discussion / consultation conducted | How has all this evidence impacted on overall proposal? |
|--------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Public and / or Partners | Input from relevant SYP officers/relevant partners is sought. VRU team member of the grants panel | |
| Impact on Service | Improve the service provider's capability to achieve activity as set out in the application | |
| Financial | Forms part of the Partnerships and Commissioning (and VRU) budget | |
| Legal | Grant terms and conditions are reviewed each year and approved by the PCC's Chief Executive and Solicitor | |
| HR | n/a | |
| T/Unions / Staff Assoc. | n/a | |
| Equality & | Applications are accepted from all | |

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| Diversity (Public Sector Equality Duty) | community groups/not for profit organisations. One of the areas of focus of the grants its reducing disproportionality in the criminal justice system. | |
| Risks / Opportunities | Opportunity to empower community groups to affect change in the local community | |
| Sustainability | Grants are offered for a twelve month period following notice of award, it is hoped that the benefits of the projects will continue in the community after the funding period ends. | |
| Other (specify) | n/a | |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| Views of PCC's Deputy Chief Finance Officer | | | |
| <p>There is a process in place that assesses applications for compliance with the Police and Crime Plan priorities. Due diligence checks are conducted on applicant organisations to further mitigate risk. On this basis, and because the recommended allocations are within the budget I support the recommendation.</p> | | | |
| Signature: | | | |

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| Views of PCC's Chief Executive & Solicitor | | | |
| <p>I recommend PCC approval.</p> | | | |
| Signature: | | Date: | 11/07/22 |

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| PCC's Decision and Rationale | | | |
| <p>Approved.</p> | | | |
| Signature: | | Date: | 11/07/22 |

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OPCC GATEKEEPER (Information Officer)

| Decision Ref. No | PAB Minute No: (where applicable) | Date Proposer notified of Decision | Date Published |
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