

To: **Gleniffer Local Partnership**

On: **11 June 2024**

Report by:
Chief Executive, Renfrewshire Council

TITLE:
2023/24 Gleniffer Local Partnership Award Recipient Spot Checks

1. Summary

- 1.1 Gleniffer Local Partnership agreed at its meeting held on 19 September 2023 the following decision:
 - (a) *That the Conditions of Grant that Local Partnership Grant recipients were required to agree to, and the authority this gave to the Council to assure compliance, be noted; and*
 - (b) *That it be agreed that spot checks be carried out on up to two Gleniffer Local Partnership award recipients during the course of the year, as selected by the Chair with advice from the Lead Officer*
- 1.2 The particular issue that had been raised was the necessity of requiring applicants to provide to the Council receipts for items purchased with Local Partnership grant awards and provision for checking this spend to ensure good governance.
- 1.3 Renfrewshire Council Conditions of Grant provides the necessary authority to check the spend by projects. Paragraph 7 of the Conditions of Grant makes specific reference to the requirement that, *“all expenditure and income associated with the Grant is properly recorded and that all invoices and receipts are retained by the Grantee for inspection by the Authorised Officer, other authorised Council officers and the Council’s external auditors for the duration of the Project or at least six years whichever is the longer”*.
- 1.4 Award recipients are also required to provide information on request to assure that funds have been used appropriately. Paragraph 7 states that, *“information is provided as the Council reasonably requires to show that the Grant has been used in accordance with the Conditions to achieve the Project. Invoices or receipts for all expenditure must be submitted to the Authorised Officer upon request”*.

1.5 Award recipients from Gleniffer Local Partnership are listed below:

1.6

Grant Ref	Organisation	Awarded	Paid	Still to be paid
FR1032	Foxbar Keep Fit Club	£2,000.00	£2,000.00	£0.00
FR1033	Foxbar Friday Bowling Club	£2,000.00	£2,000.00	£0.00
FR1034	Foxbar Elderly Forum	£2,000.00	£2,000.00	£0.00
FR1035	The Thursday Club	£2,500.00	£2,500.00	£0.00
FR1036	The Thursday Club Subgroup	£199.00	£199.00	£0.00
FR1041	REEM (Renfrewshire Effort to Empower Minorities)	£2,000.00	£2,000.00	£0.00
FR1045	REEM (Renfrewshire Effort to Empower Minorities)	£1,000.00	£1,000.00	£0.00
FR1049	Dates-n-Mates	£1,000.00	£1,000.00	£0.00
FR1051	The Renfrewshire Toy Bank	£1,100.00	£1,100.00	£0.00
FR1055	Renfrewshire Walking Network	£560.00	£560.00	£0.00
FR1061	Paisley Pirates IHC	£1,836.27	£1,836.27	£0.00
FR1063	Paisley sea cadets/Brediland hall	£2,500.00	£2,500.00	£0.00
FR1064	Fèis Phàislig	£2,500.00	£2,500.00	£0.00
FR1071	Early Years Scotland	£2,500.00	£2,500.00	£0.00
FR1073	Foxbar Community Resource Cafe	£2,500.00	£2,500	£0.00
FR1080	Meikleriggs Cricket Foundation	£2,500.00	£2,500.00	£0.00
FR1083	Kelburne Cricket Club Cricket Section	£240.00	£240.00	£0.00
FR1093	Paisley Opera	£2,500.00	£2,500.00	£0.00
FR1100	Rainbow Turtle	£2,500.00	£2,500.00	£0.00
FR1106	PACE Theatre Company	£1,600.00	£1,600.00	£0.00
FR1110	School of African Cultures	£2,500.00	£2,500.00	£0.00
FR1120	Ferguslie Cricket Club	£2,500.00	£2,500.00	£0.00
FR1137	Stronger Communities Glenburn	£2,500.00	£2,500.00	£0.00
FR1138	Stronger Communities Glenburn	£2,500.00	£2,500.00	£0.00
FR1148	Shopmobility Paisley and District	£350.00	£350.00	£0.00
FR1150	Renfrewshire Access Panel	£2,500.00	£2,500.00	£0.00
FR1157	Glenburn Resource Centre	£2,500.00	£2,500.00	£0.00
FR1172	Thursday Club	£676.24	£676.24	£0.00
FR1173	30 th St Peters Scout Group	£676.24	£676.24	£0.00
FRtbc	Foxbar Rivers Community Centre	£676.24	£0.00	£676.24

2. **Recommendation**

2.1 It is recommended that members of Gleniffer Local Partnership

(a) Consider from the list of projects awarded funding by Gleniffer Local Partnership in 2023/24 two or more awards to be spot checked under the Conditions of Grant.

(b) Affirm that a number of projects awarded funding in the 2024/25 funding round be selected at a future date for spot checks to be carried out.

