

Submission Number:	Organisation	Submitted by:	Submission Status:	Application Stage	Project Title	Ward/s	Project Contact	Funding Amount Requested	Total value of the project	Notes	1. Date application received	2. Date of legal services early comment	3. Date of Partnership & Corporate Services assessment	4. Date of Bath City Council Forum Panel recommendation	5. Date sent to Council Service Areas for Comment	6. Date of agreement reached for SMD to go on forward plan	7. Date of S106 and legal sign off	8. Date of SMD	Date grant agreement sent	Date signed grant agreement returned
BA046	Bath City Football Club	Carole Banwell	Referred	Discussion	3G Pitch at Twerton Park	Twerton	Joy Saunders	£100,000	£600,000	Panel requested further information 29.07.19	12.04.19	17.07.19	19.07.19	Held until planning decision is made						
BA066	B&NES Highways	Clr June Player	Open	Approved	Solar Lights at Highland Terrace	Westmoreland	Stephen Burell	£15,000	£15,000	Sent to S106/legal 10.09.19	12.07.19	17.07.19	19.07.19	29.07.19	03.06.19	27.08.19	10.09.19	18.11.19		
BA068	Widcombe Association Committee	Michael Wrigley	Open	Approved	Handrail for Widcombe Parade	Widcombe and Lyncombe	Micheal Wrigley	£5,000	£9,000	Sent to S106/legal 10.09.19	01.03.19	17.07.19	19.07.19	29.07.19	02.08.19	27.08.19	10.09.19	18.11.19	27.11.19	10.12.19
BA069	B&NES Parks	Clr Tim Ball	Open	Panel	Playarea in Rosewarn Park	Twerton	Clr Tim Ball	£45,000	£45,000	Panel requested further information 29.07.19	23.04.19	17.07.19	19.07.19	04.06.20						
BA070	Bath Recreation Ground Trust	John Flinn	Open	SMD	Access at Glasshouse Pavillion	Combe Down	John Flinn	£123,216	£450,000	Application received	05.08.19		11.11.19	13.01.20 Recommended		12.03.20				
BA071	Bath Gateway Out and About	Becky Morgan	Declined	Declined	Expansion of service for adults with learning disabilities	Bath	Becky Morgan	£21,080	£24,580	Application received	11.08.19			28.10.19 Not Successful						
BA072	YMCA Bath Group	Kat Lazenby	Declined	Declined	TBC	Bath	Kat Lazenby							Not progressed on legal advice						
BA073	RUH Foundation Trust	Cris Fletcher	Pre Application	Discussion	Sustainable transport scheme	Bath	Cris Fletcher			Meeting 15.11.19				Awaiting application						
BA074	B&NES CCTV	Clr Sue Craig	Declined	Declined	Norfolk Crescent CCTV	Kingsmead	Clr Sue Craig	£10,000	£10,000	Application received				28.10.19 Not Successful						
BA075	Julian House	Helen Bedser	Open	Approved	DVA Therapy Shed	Bath	Helen Bedser	£4,000	£7,500	Application received	17.10.19	06.11.19	meet legal 18.11.19	28.10.19 recommended	N/A	13.01.20		04.03.20		
BA076	Julian House	Helen Bedser	Open	Approved	Bike Workshop	Bath	Helen Bedser	£27,941	£27,941	Application received	17.10.19	06.11.19	meet legal 18.11.19	28.10.19 recommended	N/A	13.01.20		04.03.20		
BA077	Julian House	Helen Bedser	Pre Application	Discussion	Lockers for Homeless People	Bath	Helen Bedser													
BA078	B&NES	Clr Jess David	Pre Application	Discussion	TBC	Moorlands	Clr Jess David	£40,000	£40,000											
BA079	Hawthorn Grove	Patricia Griffen	Pre Application	Discussion	Community Centre Support	Combe Down	Patricia Griffen													
BA080	Bath BID	Allison Herbert	Pre Application	Discussion	Light Festival	Bath	Allison Herbert													
BA081	Bathwick School	Clr Kumar	Pre Application	Discussion	Safe Crossing	Bathwick	Clr Kumar													
BA082	Bath Library	Clare Morris	Open	Panel	Carpet and Decoration	Bath	Clare Morris			On Hold until 2020										
BA083	Cleveland Pools	Vanessa Dale	Pre Application	Discussion	TBC	Walcot	Vanessa Dale													
BA084	Shepherds Walk	Louise Perry	Pre Application	Discussion	Paving Improvements	Bathwick	Louise Perry													
BA085	Odd Down FC	Jon Phelps	Pre Application	Discussion	Club Improvements	Odd Down	Jon Phelps													
BA086	Ensligh Development Crossing	Clr Lucy Hodge	Open	SMD	New Road Crossing	Lansdown	Clr Lucy Hodge	£125,000	£125,000	Application received	14.10.19			13.01.20 Recommended	21.10.19	12.03.20				
BA087	CCTV London Road	Rowen Edwards / Sam Peacock	Pre Application	Discussion	London Road CCTV	Walcot	Snowhill Residents Association			Meeting 15.11.19										
BA088	Councillor	Shaun McCall	Open	SMD	Student Community Wardens	Bath Wide	Shaun McCall	£90,000	£90,000	Meeting 08.11.19				13.01.20 Recommended		12.03.20				
BA089	Newbridge School	Alisa Eaglestone	Open	SMD	Rotunda	Bath Wide	Alisa Eaglestone	£80,000	£177,965							12.03.20				
BA090	Youth Connect South West	Tracey Pike	Open	SMD	Southdown and Whiteway Provision	Southdown and Whiteway	Tracey Pike	£								12.03.20				

