



Barnsley Community Partnerships Mapping/Health Check Questionnaire

Community Partnership.....

Organisational Status	YES	NO	Comment
Registered Charity			
Company Limited by Guarantee			
Company Limited by Shares			
Community Interest Company			
Development Trust			
Charitable Incorporated Organisation			
Governance and Management			
Do you have Memorandum & Articles?			
Is company secretary a Trustee?			
Is company secretary an employee?			
Does No. of trustees meet req. of Memorandum & Articles?			
Frequency of Board Meetings			
Do you hold meetings which are not quorate?			
Date of last AGM			
Area of Barnsley covered by ward if applicable			
Aims and Objectives			
Are your Policies and Procedures up to date?			
If not where are your concerns			
Would you like assistance with a Policy and Procedure Review?			

Do you receive support from any of the following?			
Barnsley Association of Community Partnerships			
Voluntary Action Barnsley			
South Yorkshire Funding Advice Bureau			
Together for Regeneration			
Barnsley Metropolitan Borough Council			
Other Community Partnerships			
Academy for Community Learning			
Barnsley Development Agency			
Business Link			
Barnsley Social Enterprise Network			
Development Trust Association			
Other			
Links with Community			
Partnership Meetings			
Other forums e.g. area Forums			
Community Centre			
Membership of Partnership			
Groups			
Individuals			

Financial			
Current financial year turnover			
Expected turnover next financial year			
Do you produce surplus funds			
Audited accounts required			
By whom eg Mems and Arts, funders etc			
Year end date			
Manage own accounts			
If no by whom			
Accounts software used			
Reserves (unrestricted)			
How many months running costs do reserves cover?			
Staff			
No. of Staff			
Full Time			
Part Time			
Sessional			
No. of Volunteers			
Casual			
Line Management carried out by?			
Will numbers decrease or increase next financial year?			
Do you have sufficient funds to cover notice and redundancy payments?			
Does this come from reserves or funding?			

Projects	End Date	Sustainable
1		
2		
3		
4		
5		
6		
7		
8		
Comments		
Enterprising Activities		
Activity 1		
Activity 2		
Activity 3		
Activity 4		
Are your enterprises profitable?		
Do your enterprises need/require funding?		
Are your enterprises sustainable?		
Does your enterprise contribute to your core costs?		
Do your enterprises rely on capacity funded from other sources?		
Comments		

Commissioned work		
Activity		
Duration		
Value		
Staff		
Fit with Objects		

Community Needs

Are there any gaps in provision that you feel you could fill within your community?

Are there any social enterprise opportunities within your community?

Are there any opportunities over a wider community e.g. Barnsley that you feel your organisation could take?

Partnership Working

Do you work in partnership with any other agencies/organisations?

Which?

Would you work in partnership with other organisations?

Which?

What activities do you feel are suitable for partnership working?

Thank You