

BOURN PARISH COUNCIL

Small Grant Scheme Application Form

DETAILS OF GRANT APPLIED FOR :		
1	What do you want to use the grant for?	Payment for use of community centre
2	Who will benefit from the work or activity?	Merrybourn
3	How much is required to pay for this?	£240
4	How much would you like the Council to provide?	£240
5	If there is a difference - if so how will you raise the difference?	we will try to fundraise but as members are over 60 it will be difficult
DETAILS OF GROUP OR ORGANISATION :		
6	Name of organisation or group applying for a grant	MERRYBOURN
7	Are you a new group in the process of being formed? Yes or No	No
8	If No - when was the group or organisation established?	1980's
9	If No - is the group or organisation a Registered Charity? Yes or No	No
10	If yes please tell us the registration number	— 22
11	Do you have a bank account? Yes or No	YES
12	If Yes - please provide the name of the Bank where you have an account	SANTANDER SANTANDER
13	If Yes - please provide the Account Name	MERRYBOURN CLUB
14	If Yes - please supply a copy of your latest bank statement	
15	Do you have published accounts? Yes or No	NO
16	If you have - please supply a copy of your latest accounts	—
17	Do you have a constitution? Yes or No	NO
18	If you have - please supply a copy of your constitution	—
19	What are the objectives of the group or organisation?	To provide a time when the over 60s can have a place to meet and have interesting speakers

This grant aid application should be signed by two members of your Organisation's Committee, one of whom must be the Chairman, Secretary or Treasurer.

We confirm that the information given in this application is accurate and that the Organisation undertakes to inform Council of any changes in the Organisation's circumstances that would affect this application. We confirm that any grant awarded by the Council will be spent only on the purpose for which it was given.

Signed..... R. Charter

Signed..... E. Lawson

Position..... Treasurer

Position..... Chairman

Date..... 28.11.15

Date..... 10 Dec 2015

The signing and submission of the Grant Aid form constitutes acceptance of the above by the group or organisation applying for a grant

MEAD
BOWEN
CASH

2015 IN

2015 OUT

Date	Description	£	p
27/11	Raffle	17	30
5/2	Raffle	13	00
19/2	Raffle	10	40
5/3	Raffle	15	10
19/3	Raffle	11	00
2/4	Raffle	13	00
16/4	Raffle	14	00
30/4	Raffle	16	60
14/5	Raffle	11	00
28/5	Raffle	12	00
11/6	Raffle	16	00
25/6	Bowen Parish Council Rent	240	00
9/7	Subscriptions x3	12	00
23/7	Raffle	18	00
6/8	Subscriptions x2	11	00
20/8	Raffle	12	00
20/8	Subscriptions x1	13	00
20/8	Raffle	6	00
20/8	Raffle	15	00
3/9	Subscriptions + Gift from Family (for old members)	60	00
17/9	Raffle	5	00
15/10	Raffle	17	00
29/10	Raffle	16	00

Total In £520.4 + Paddy Cash
Total = 94.51

Paddy Cash - carried over

94 51

Date	Description	£	p
4/3	Various (1) Mrs Lawson	17	86
24/3	Easter Eggs (2)	16	00
15/5	Non Insurance	167	13
17/5	Rent	240	00
1/8	Various in raffle prizes + biscuits	12	96
5/9	Biscuits + chocolate bars for bingo (4)	26	64
22/9	Bingo prizes (5)	32	21
30/9	Various (6) biscuits etc	77	48
12/11	Various (7) Bingo prizes	13	76
1/2	Christmas presents (8)	32	00
2/12	Mrs Lawson Turkey	63	00

Total out £629.03

∴ end totals
out £629.00
in £762.17

Paddy cash carried over £94.51

End Balance In £762.17

Paddy Cash 94.51 - carried over

Total = £858.68 - £629.17

∴ end Balance £229.51