

**Melbourn Parish Council Community Grant Funding Reserve 2020/21**

£

01/04/2020 Balance B/fwd at 01/04/20 43,229.29

28/05/2020 Melbourn Solar grant received - uplift 1,092.16

Community Benefit Grants awarded 27th May 2020:

Date Paid:

05/06/2020 RDCT 1,000.00

Reserve movement MAYD 8,600.00

05/06/2020 St Georges Allotments 240.00

Note £280 awarded but £240 invoiced

05/06/2020 Melbourn Playgroup 3,000.00

05/06/2020 Relate 1,750.00

05/06/2020 Home Start 2,298.96

05/06/2020 MMWS 5,000.00

27/10/2020 Grinnell Hill - insurance (Ten Insurance) 1,707.50

Works to Grinnell Hill (insurance and fencing) 3,092.50

£4,800 awarded for insurance and fencing - Maintenance Comm 23/07/20 agreed to leave natural boundary in place for time being. Ask MPC to write back £3,092.50

- 26,688.96

Adjustments:

Pavilion Storage award 2019/20 £500 - now to be funded from s106

MPC 28/09/20 PC045/20 500.00

Community Benefit Grants awarded 26th October 2020:

Interpretation board New Road Cemetery - 1,000.00

Balance c/fwd 17,132.49

NOTE: Of this £1,000 has been earmarked for Cemetery Tree Planting - Clerk to check if this is still being planned

16,132.49 Balance available could be £16,132.49

November 2020 funding round

Melbourn Primary School PTFA 3,000.00 s137

Melbourn Squash Club 1,200.00 Local Government (Misc Provisions) Act 1976, s19

Melbourn Bowls Club 4,000.00 Local Government (Misc Provisions) Act 1976, s19

Melbourn Dynamos 6,677.33 Local Government (Misc Provisions) Act 1976, s19

1st Orwell Scouts 4,795.94 Local Government (Misc Provisions) Act 1976, s19

Melbourn FC 600.00 Local Government (Misc Provisions) Act 1976, s19

20,273.27

**Money available 16,132.49 NOTE: Assuming earmarked sums are not written back**

**Money available 20,224.99 NOTE: This sum assumes write back of monies allocated for Grinnell Hill fencing and New Road Cemetery trees**