

MELBOURN PARISH COUNCIL

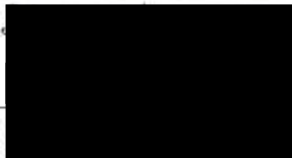
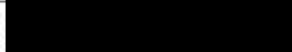
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Version 5  
Review Date: November 2020

MELBOURN PARISH COUNCIL

Application for Grant for Voluntary Organisations

Please note that this application will not be considered unless it is accompanied by a copy of the latest set of annual accounts showing the organisations income, expenditure and level of balances.

If the organisation does not prepare annual accounts, copies of the bank statements covering the previous six months must be enclosed.

1.	Name of Organisation	MELBOURN BOWLS CLUB
2.	Name, Address, and Status of Contact PETER BLAYNEY CLUB SECRETARY	
3.	Telephone Number of Contact	
4.	Is the organisation a Registered Charity?	Yes <input checked="" type="radio"/> No
5.	Amount of grant requested	£ 4,000
6.	For what purpose of project is the grant requested.	PURCHASE OF BUILDING AS CHANGING ROOM
7.	What will be the total cost of the above project?	£ 8,200
8.	If the total cost of the project is more than the grant, how will the residue be financed?	FROM CLUB FUNDS
9.	Have you applied for grant for the same project to another organisation?	No

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	If so, which organisation and how much?	N/A
10.	Are 3 <sup>rd</sup> parties necessary to deliver your project? If yes, please list them.	NO
11.	Who will benefit from the project?	CLUB MEMBERS AND VISITING PLAYERS
12.	Approximately how many of those who will benefit are parishioners?  * GUESSTIMATE FOR NEXT SEASON	APPROX 30 * + ONE YOUNG AUTISTIC MAN

You may use a separate sheet of paper to submit any other information which you feel will support this application, please keep this information to 1 page. SEE APPENDIX PART ONE

Have you previously received a grant from MPC?  Yes/No YES

If yes, please give date. APRIL 28<sup>th</sup> 2019

If yes and within the previous 12 months, please confirm that the grant has been spent and provide a brief report. SEE APPENDIX PART TWO (ATTACHED)

Signed.....  ..... Date: 8/10/20

**3<sup>rd</sup> parties**

I/we have been fully consulted about the role attributed to us in this proposal and agree to carry it out.

Name:

Organisation:

Name:

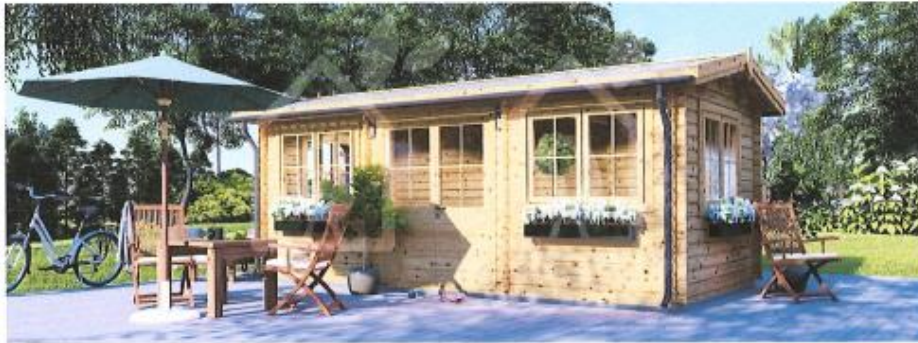
Organisation

## APPENDIX

### PART ONE – Proposal for Changing rooms

The club has felt for some time that we should be able to provide changing facilities for our members and visiting teams. For this reason a number of avenues have been explored, resulting in the following proposal:-

We are looking to purchase a log cabin style building measuring 6m x 3m (see below)



The double doors at the front lead to a spacious internal area which will be lined on all sides with bench seating, along with coat hooks. As it is intended for use as a changing facility by both male and female members of the home and away teams we plan to provide an area at one end which can be curtained off to provide privacy when required. Toilet facilities will remain within the main clubhouse.

The cost of the building, based on current prices, would be about £6700, which includes a timber base, steel guttering, shingle roofing, delivery and erection. The internal benching will be from a different supplier at a cost of about £1500.

We propose siting the cabin in the corner of the grassed area to the left of the clubhouse which will still leave space to erect the marquee which we use for our major events. We think it will look effective against the tall conifer hedge, be invisible from the new recreation ground behind and still leave room for any possible extension or replacement of the clubhouse itself.

Melbourn Bowls Club will be 100 years old in 2022 and we have secured a promise of a visit by the Chelsea Pensioners to help us celebrate this centenary. They will arrive in their scarlet coats but will then need to change later into bowling attire so the new building will be essential in helping to make the day a special event, which we hope could be enjoyed by all the village

### PART TWO – Previous MPC Grant

In April 2019 the club was fortunate to receive a grant of £983 to purchase a wooden shed for the storage of equipment and this has proved to be a real boon. Having all the various items of match equipment located together has made setting up the green and clearing afterwards, much more convenient. As an additional bonus the shed also resisted attempts at forced entry when our main store was broken into by thieves who stole a mower and other maintenance equipment

# APPENDIX TO MELBOURN BOWLS CLUB GRANT APPLICATION

## MELBOURN BOWLS CLUB

Financial Statement for the Financial Year Ending September 2020

	YEAR END 2019	YEAR END 2020	
BARCLAYS BANK - CURRENT ACCOUNT	13782.79	18049.69	
BARCLAYS BANK - PREMIUM ACCOUNT	3421.31	3425.14	
CASH HELD (FOR BANKING)	74.85	226.66	
CASH HELD - BAR FLOAT	50.00	50.00	
<b>TOTAL</b>	<b>17328.95</b>	<b>21751.49</b>	
<b>CURRENT YEAR INCOME</b>			
MEMBERS SUBSCRIPTIONS	2510.00	2050.00	
RINK FEES	2435.00	0.00	
COMPETITION FEES	185.50	0.00	
ROLL-UPS	404.00	0.00	
South Cambs Award/Parish Council Award	1708.00	10000.00	(See note 8)
INCOME BAR TAKINGS	1197.65	51.00	
(EXPENDITURE-BAR PURCHASES)	-476.14	0.00	
<b>Net Profit Bar</b>	<b>721.51</b>	<b>51.00</b>	
MATCH RAFFLE	667.80	0.00	
MATCH FOOD COSTS	-328.00	0.00	
<b>Net Match Refreshments</b>	<b>339.80</b>	<b>0.00</b>	
CLUB OPEN TRIPLES(NOT BAR TAKINGS)	1580.14	0.00	(See Note 2)
COFFEE MORNINGS	647.30	0.00	
VICE PRESIDENTS DAY	190.30	0.00	(See Note 3)
THURSDAY MORNING LEAGUE	80.00	0.00	(See Note 4)
WHIST DRIVES	337.70	316.00	
FISH AND CHIP PAIRS	115.62	0.00	
OTHER CLUB EVENTS	85.00	0.00	(See Note 6)
PRIZE A MONTH	254.40	127.20	
DONATIONS	235.00	509.00	
EASY FUNDRAISING	253.60	39.96	
BANK INTEREST	6.81	0.92	
CLUB SHIRTS (NET BALANCE)	8.00	0.00	(See Note 1)

SURROUND ADVERTISING (NET)	230.00	0.00	(See note 11)
NET SALE OF BOWLS ITEMS	53.50	4.00	(see note 10)
<b>TOTAL INCOME</b>	<b>12381.18</b>	<b>13098.08</b>	
<b>CURRENT YEAR EXPENDITURE</b>			
GREEN AND SURROUNDS UPKEEP	-5840.00	-5840.00	
LEAGUE/COMPETITION FEES	-165.00	-104.00	
EQUIPMENT MAINTENANCE	-286.75	-90.10	
TROPHIES & HONOURS BOARD	-37.78	0.00	
BAR LICENCE	-70.00	-70.00	*
STATIONERY	-53.47	-18.93	
POSTAGE	-24.72	-22.39	
KITCHEN SUNDRIES	-318.10	-233.35	(See Note 9)
GENERAL CLUB IMPROVEMENTS	-873.15	-598.49	(See Note 7)
WATER RATES	-595.25	-406.53	(See note 13)
INSURANCE	-639.37	-663.53	
FIRE INSPECTION CERTIFICATE	-61.92	-61.92	
ELECTRICITY	-680.73	-337.30	
PRINTING COSTS	-156.00	-219.00	(See Note 12)
EXCEPTIONAL EXPENSES	-2064.30	-10.00	(See Note 5)
<b>TOTAL EXPENDITURE</b>	<b>-11866.54</b>	<b>-8675.54</b>	
<b>PROFIT/LOSS IN YEAR</b>	<b>514.64</b>	<b>4422.54</b>	
<b>BARCLAYS RECONCILIATION</b>			
PREVIOUS YEAR BALANCE C/FWD	16814.31	17328.95	
PLUS PROFIT/LOSS FOR YEAR	514.64	4422.54	
<b>TOTAL</b>	<b>17328.95</b>	<b>21751.49</b>	