MELBOURN PARISH COUNCIL

Doc. No.4.03 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 F.C.
2.	Name, Address, and Status of Contact	
3.	Telephone Number of Contact	-
4.	Is the organisation a Registered Charity?	≫es/No
5.	Amount of grant requested	£ 600-00
6.	For what purpose of project is the grant requested.	To Re-decorate and install facking/shelving into lock op.
7.	What will be the total cost of the above project?	£ 600 · 00
8.	If the total cost of the project is more than the grant, how will the residue be financed?	Club Finances
9.	Have you applied for grant for the same project to another organisation?	No

Melbourn Parish Council: 30 High Street Melbourn SG8 6DZ

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c:\parish documents\;documents\policies\document 4.03 melbourn perish council community grant policy november 2019.docx

Current Storage area has been neglected for some time.
Building is the old pavillion where the nursery now resides. Door is to the side.

MELBOURN PARISH COUNCIL

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	If so, which organisation and how much?	NA
10.	Are 3 rd parties necessary to deliver your project? If yes, please list them.	
11.	Who will benefit from the project?	Melbourn F.C.
12.	Approximately how many of those who will benefit are parishioners?	60+ Players signed on. Not all are From Melbourn but vast majority o

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.

Have you previously received a grant from MPC? 🚟 🖚/No
If yes, please give date.
If yes and within the previous 12 months, please confirm that the grant has been spent and provide a brief report.
SignedDate 16/11/2020
3 rd 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:
Organication



Sort Code 20-73-26 Account No 23743 691

SWIFTING BUIKB CB2

IBAN (\$19 BUIS 2073 2623 7436 91

Issued on 01 May 2020



Your Community Account

Description	Maneyout £	Money in £	Balance £
StartBalance			1,867.43
Gine Direct Credit From Baker DS&S Ref Mind Donation		60.00	1,927.43
☐ Direct Credit From Cascoyne SR Ref Ror Cpd Mind		85.00	2,012.43
Balance carried forward			2,012.43
Total Payments/Receipts	0.00	145.00	
	Start Balance Gine Direct Credit From Baker DS&S Ref Mind Donation Direct Credit From Cascoyne SR Ref For Cpd Mind Balance carried forward	Start Balance Gine Direct Credit From Baker DS&S Red Mind Denation Direct Credit From Gascoyne SR Red Re Cpd Mind Balance carried forward	Start Balance Gine Direct Credit From Baker DS&S 60.00 Red Mind Donation Direct Credit From Cascoyne SR 85.00 Red Rer Cpd Mind Balance carried forward

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

At a glance

01 - 30 Apr 2020

Start balance	£1,867.43
Money out	£0.00
Commission charge	x£000
Money in	£145.00
Cross Interest earns	ed £0.00
End balance	£2,012.43



Sort Code 20-73-26 Account No 23743691

SWIFTBIC BUKBGB22

IBAN GB19 BUKB 2073 2623 7436 91 Issued on 01 June 2020



Your Community Account

Date	Description	Money out £	Money in £	Balance £
1 May	Start Balance			2,012.43
13 May	Direct Credit From The Old Bull Ref Old Bull		180.00	2,192.43
29 May	Balance carried forward			2,192.43
	Total Payments/Receipts	0.00	180.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

At a glance

01 - 29 May 2020

Start balance	£2,012.43			
Money out	£0.00			
► Commission charges £0.00				
Money in	£180.00			
► Gross interest earned £0.00				
End balance	£2,192,43			



Sort Code 20-73-26 Account No 23743691

SWIFTBIC BUKBGB22

IBAN GB19 BUKB 2073 2623 7436 91

Issued on 03 August 2020



Your Community Account

Description Money out £ 30 May Start Balance 2,192.43 2,432.43 17 Jul Direct Credit From Wilson C T 240.00 Direct Credit From Corman DC 2,462.43 23 Jul 30.00 Direct Credit From White L Ref: Lloyd-Signing On 2,492.43 30.00 Direct Credit From Wilson CT Ref. Mfc So Fee 90.00 2,582.43 30 Jul Cheque Issued Ref. 1001 34 827.43 1,755.00 Direct Credit From Richardson A 30.00 1,785.00 Ref: Signing On Fee 31 Jul Balance carried forward 1,785.00 Total Payments/Receipts 827.43 420.00

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

At a glance

30 May - 31 Jul 2020

Start balance	£2,192.43			
Money out	£827.43			
► Commission charges £0.00				
Money in	£420.00			
Money in ▶ Gross interest earned				



Sort Code 20-73-26 Account No 23743691

SWIFTBIC BUKBGB22

IBAN GB19 BUKB 2073 2623 7436 91

Issued on 01 September 2020



Total Payments/Receipts

Your Community Account

Date Description Money out £ Money in £ Balance £ 1 Aug Start Balance 1,785.00 3 Aug Giro Direct Credit From Izettle AB Ref Melbourn Football 58.94 1,843.94 Direct Credit From Wilson CT Ref: Mfc So Fee 30.00 1,873.94 5 Aug Direct Credit From Wilson CT Ref. Mrc So Fee 60.00 1,933.94 ☐ Direct Credit From Wilson C T Ref. Mfc So Fee 60.00 1,993.94 6 Aug Direct Credit From Wilson CT Ref. Mfc So Fee 30.00 2,023.94 7 Aug Direct Credit From Wilson C T Ref. Mfc So Fee 30.00 2,053.94 19 Aug 🔲 Direct Credit From Pipe CRA 30.00 2,083.94 Ref: Signing On 25 Aug Cheque Issued Ref. 1001 36 229.22 1,854.72 1,854.72 28 Aug Balance carried forward

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

229.22

298.94

At a glance

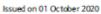
01 - 28 Aug 2020

Start balance	£1,785.00			
Money out	£229.22			
► Commission charges £0.00				
Money in	£298.94			
Money in ► Gross interest earned :				



Sort Code 20-73-26 Account No 23743691

SWIFTBIC BUKBGB22 IBAN GB19 BUKB 2073 2623 7436 91





Your Community Account

Description Money out € Money in £ Balance £ 29 Aug Start Balance 1,854.72 Direct Credit From Walker MT+SJ Ref. Gin Night 1,874.72 Giro Direct Credit From Izettle AB 3 Sep 740.00 2,614.72 Ref: Melbourn Football 9 Sep / Cheque Issued Ref. 1001 37 354.00 2,260.72 16 Sep Giro Direct Credit From Izettle AB Ref. Melbourn Football 117.84 2.378.56 23 Sep Giro Direct Credit From Izettle AB Ref Melbourn Football 2.595.62 217.06 24 Sep Glro Direct Credit From A Edwards Ref. Lms - F Cobum 10.00 2,605.62 Giro Direct Credit From A Edwards 2,615.62 Ref: Lms - M Dansle Giro Direct Credit From Baker DS&S) Ref. Last Man Standing 10.00 2,625.62 Giro Direct Credit From J Cockburn Ref Lms 20.00 2.645.62 Giro Direct Credit From Baker DS&SJ Ref. Last Man Standing 20.00 2,665.62 Direct Credit From Walker MT+SJ Ref Lms 30.00 2,695.62 25 Sep Giro Direct Credit From Izettle AB 2,764.37 Ref: Melbourn Football

Continued

2.774.37

2,784.37

2,794.37

10.00

10.00

10.00

At a glance

29 Aug - 30 Sep 2020

Start balance	£1,854.72		
Money out	£354.00		
► Commission charges £	0.00		
Money in	£1,579.19		
➤ Gross interest earned £0.00			
End balance	£3,079.91		

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Direct Credit From Harrington A

Direct Credit From Harrington A

Ref Nafastmanstandin

28 Sep Giro Direct Credit From G Charter
Ref G.Charter Last Man

Description	Money out £	Money in £	Balance £
brought forward from previous page			2,794.37
Giro Direct Credit From A Edwards Ref. Lms - Toby Sharpe		10.00	2,804.37
Giro Direct Credit From Emery John Ref Emers Lms		10.00	2,814.37
Giro Direct Credit From J Cockburn Ref Lms		10.00	2,824.37
Giro Direct Credit From H Gascoyne Ref: Howard G		10.00	2,834.37
Direct Credit From White L Ref Lloyd-Lms		10.00	2,844.37
Direct Credit From Wilson C T Ref Lms		80.00	2,924.37
☐ Direct Credit From Wilson C T Ref: Mfc So Fee		10.00	2,934.37
Giro Direct Credit From Michael Harper Ref Lms		10.00	2,944.37
Giro Direct Credit From Izettle AB Ref Melbourn Footbal		135.54	3,079.91
Balance carried forward			3,079.91
Total Payments/Receipts	354.00	1,579.19	
	c brought forward from previous page Giro Direct Credit From A Edwards Ref Lms - Toby Sharpe Giro Direct Credit From Emery John Ref Emers Lms Giro Direct Credit From J Cockburn Ref Lms Giro Direct Credit From H Gascoyne Ref Howard G Direct Credit From White L Ref Livyd-Lms Direct Credit From Wilson C T Ref Lms Direct Credit From Wilson C T Ref MfcSo Fee Giro Direct Credit From Michael Harper Ref Lms Giro Direct Credit From Michael Harper Ref Lms Giro Direct Credit From Izettle AB Ref Melbourn Footbal Balance carried forward	Ciro Direct Credit From A Edwards Ref Lms - Toby Sharpe Giro Direct Credit From Emery John Ref Emers Lms Giro Direct Credit From J Cockburn Ref Lms Giro Direct Credit From H Gascoyne Ref Howard G Direct Credit From White L Ref Lloyd-Lms Direct Credit From Wilson C T Ref Lms Direct Credit From Wilson C T Ref Lms Direct Credit From Milson C T Ref Mfc So Fee Giro Direct Credit From Michael Harper Ref Lms Giro Direct Credit From Lettle AB Ref Melbourn Footbal Balance carried forward	Brought forward from previous page Giro Direct Credit From A Edwards Ref Lms - Toby Sharpe Giro Direct Credit From Emery John Ref Emers Lms Giro Direct Credit From J Cockburn Ref Lms Giro Direct Credit From H Gascoyne Ref Howard G Direct Credit From White L Ref Lloyd-Lms Direct Credit From Wilson C T Ref Lms Direct Credit From Wilson C T Ref Lms Direct Credit From Wilson C T Ref Mfc So Fee Giro Direct Credit From Michael Harper Ref Lms Giro Direct Credit From Michael Harper Ref Lms Giro Direct Credit From Izettle AB Ref Melbourn Footbal Balance carried forward

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.



Sort Code 20-73-26 Account No 23743691

SWIFTBIC BUKBGB22 IBAN GB19 BUKB 2073 2623 7436 91

Issued on 02 November 2020



Your Community Account

Date	Description	Money out £	Money in £	Balance £
1 Oct	Start Balance			3,079.91
6 Oct	∠ Cheque Issued Ref 1001 38	260.00		2,819.91
7 Oct	Giro Direct Credit From Paypal PTE. Ltd Ref Melbourn Football		122.74	2,942.65
9 Oct	∠ Cheque Issued Ref: 1001 35	225.00		2,717.65
14 Oct	Giro Direct Credit From Paypal PTE. Ltd Ref: Melbourn Footbal		113.92	2,831.57
21 Oct	Giro Direct Credit From Paypal PTE. Ltd Ref Melbourn Football		80.53	2,912.10
28 Oct	Giro Direct Credit From Paypal PTE. Ltd Ref Melbourn Football		38.30	2,950.40
30 Oct	Balance carried forward			2,950.40
	Total Payments/Receipts	485.00	355.49	

At a glance

01 - 30 Oct 2020

Start balance	£3,079.91
Money out	£485.00
➤ Commission charges £0.00	
Money in	£355.49
➤ Gross interest earned £0.00	
End balance	£2,950.40