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 Area Youth Development
		(MAYD)
2.	Name, Address, and Status of Contact	Cllr. John Travis, Chair, MAYD Joint Committee (Melbourn/Foxton/Shepreth/Meldreth)
3.	Telephone Number of Contact	
4.	Is the organisation a Registered Charity?	No
5.	Amount of grant requested	£6,000.00
6.	For what purpose of project is the grant requested.	MAYD operating expenses, including fees to youth services delivery organisations and payment for room spaces/support materials
7.	What will be the total cost of the above project?	This is general support funding against the MAYD programme for 2021 to 2022. (See Financial Accounts). Melbourn is the largest beneficiary of youth club and should make provision for proper future funding.
8.	If the total cost of the project is more than the grant, how will the residue be financed?	N/A

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9.	Have you applied for grant for the same project to another organisation? If so, which organisation and how much?	This is part of the Joint Committee funding process for the four villages. All four villages make contributions to funding in proportion to youth club attendance records.
10.	Are 3 rd parties necessary to deliver your project? If yes, please list them.	Yes. Groundwork East, who provide the youth leaders and forward programme. See below.
11.	Who will benefit from the project?	Young people from Melbourn, but also from the three villages named in (2) above and also Royston. Note: Royston is represented as a non-voting member of MAYD through N Herts DC who contribute grant funding to the youth services run by MAYD.
12.	Approximately how many of those who will benefit are parishioners?	Approximately 50%. Historical attendance figures available on request.

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? Yes

If yes, please give date. April 2020

If yes and within the previous 12 months, please confirm that the grant has been spent and provide a brief report. See MAYD Joint Committee meetings

Signed	.Date	.20 Apı	il 2021
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3rd parties

I/we have been fully consulted about the role attributed to us in this proposal and agree to carry it out. It is not considered necessary to seek permission from Groundwork East as they are sub contracted to the Parish Council to deliver the services we request at a negotiated price

Name: Diana Hedley

Organisation: Groundwork East



Diana Hedley Youth Manager (Luton and Bedfordshire, Hertfordshire, Cambridge and Peterborough)

Groundwork East

T: 01582 720147 / 07736 132295 E: diana.hedley@groundwork.org.uk groundwork.org.uk/east

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MAYD accounts at 31st Mar 2021

01/04/2020	£5,668.97	Balance b/fwd at 1st April 2020
02/06/2020	-£1,556.00	Groundwork East - Youth Club provision Apr-May 2020
28/05/2020	£8,600.00	Melbourn PC - Community Benefit Grant award to MAYD 2020/21
08/07/2020	£127.00	Foxton Parish Council - MAYD contribution 2020/21
09/07/2020	£1,010.00	Meldreth Parish Council - MAYD contribution 2020/21
20/07/2020	£18.00	Shepreth Parish Council - MAYD contribution 2020/21
17/12/2020	£902.00	North Herts District Council - MAYD contribution 2020/21
30/03/2021	-£2,482.74	Groundwork East - six week online winter art project

£12,287.23 Balance at 31st Mar 2021

£250.00 Cooking equipment £12,037.23 £12,287.23

Breakdown of balance at 31st March 2021
Ringfenced £250.00 Cooking of General £12,037.23