

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 Commuity Library
2.	Name, Address, and Status of Contact	██████████ ██████████ Melbourn Volunteer Librarian
3.	Telephone Number of Contact	██████████
4.	Is the organisation a Registered Charity?	Yes/No
5.	Amount of grant requested	£ 600
6.	For what purpose of project is the grant requested.	To refresh the stock of books held in the library
7.	What will be the total cost of the above project?	£ 2,000
8.	If the total cost of the project is more than the grant, how will the residue be financed?	From other donors
9.	Have you applied for grant for the same project to another organisation?	Other parish councils whose residents use the Melbourn Library

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	If so, which organisation and how much?	Unknown at present
10.	Are 3 rd parties necessary to deliver your project? If yes, please list them.	No
11.	Who will benefit from the project?	All residents in Melbourn are eligible for membership of the library, as well as from other villages.
12.	Approximately how many of those who will benefit are parishioners?	All, if they so wish, from babies to old people.

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/No Yes

If yes, please give date. 2019

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

Signed..........Date 18 Oct 2021

3rd 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


MELBOURN DISTRICT VILLAGES ASSOCIATION**As At 31 December 2020**

<u>Receipts</u>	£
Donations	135.00
<u>Library Receipts</u>	
Fines	116.20
Rental (CD/DVD)	1.10
Others	1.00
Building Society Interest	4.63
<u>TOTAL RECEIPTS</u>	<u>257.93</u>

<u>Payments</u>	£
Postage	0.00
Book Covering Materials	0.00
Stationary (Library)	22.65
Furniture	0.00
Social Event	174.90
Books	273.48
Misc.	0.00
<u>TOTAL PAYMENTS</u>	<u>471.03</u>

	£	
<u>NET RECEIPTS FOR THE YEAR</u>	-213.10	<i>(receipts minus payments)</i>
<u>BALANCES AT 1st January 2020</u>	<u>3479.81</u>	
<u>BALANCES AT 31st December 2020</u>	<u>3266.71</u>	(a)

MONETARY ASSETS

<u>Cash Funds at this Year End</u>	£	
Cash in Hand	71.49	
Building Society	3195.22	
<u>BALANCES AT 31st December 2020</u>	<u>3266.71</u>	(b)

I have examined the accounts of Melbourn District Villages Association and from the information available to me I am satisfied that they are in order.

Signature 
Date 6.3.21