

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 FOOTBALL CLUB
2.	Name, Address, and Status of Contact	
3.	Telephone Number of Contact	
4.	Is the organisation a Registered Charity?	YES /NO
5.	Amount of grant requested	£ 3183.00
6.	For what purpose of project is the grant requested.	TRAINING WEAR + EQUIPMENT FOR FOOTBALL TEAM
7.	What will be the total cost of the above project?	£ 3183.00
8.	If the total cost of the project is more than the grant, how will the residue be financed?	—
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?	
10.	Are 3 rd parties necessary to deliver your project? If yes, please list them.	NO
11.	Who will benefit from the project?	CLUB MEMBERS/ PLAYERS
12.	Approximately how many of those who will benefit are parishioners?	APPROX 80% OF PLAYERS ARE FROM MELBOURN

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~~

If yes, please give date. NOVEMBER 2020

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

Signed..... Date... 10/11/21

PROOF WAS PROVIDED TO PARISH CLERK AFTER WORK WAS COMPLETED.
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

The club decided to expand and run a reserve team for the 2020-21 season as we felt that we were attracting enough players to make it worthwhile and this would provide support for the first team as they rise through the divisions. The timing of this wasn't kind to us though, we had to abandon all the fundraising events due to Covid.










Although we're slowly getting back on track with fundraisers planned for 2022, this has left us with a lack of funds to provide training kit and essential items to players.

Item	Cost	Supplier
Training wear/ warm up tops	£ 2,250.00	MG Sportswear
First aid kits x2	£ 114.00	Net World Sports
Cold packs x 20	£ 69.00	Net World Sports
Water bottles in carrier x2	£ 70.00	Net World Sports
Mitre ball sack x2	£ 26.00	Pro Direct Soccer
Training balls x 30	£ 300.00	Pro Direct Soccer
Line marker with paint	£ 354.00	Net World Sports
Total	£ 3,183.00	



Your Community Account

At a glance

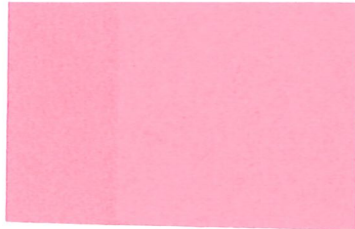
Date	Description	Money out £	Money in £	Balance £
1 Oct	Start Balance			2,595.60
6 Oct	 Cheque Issued Ref: 100158	240.00		2,355.60
	 Direct Credit From Paypal Inc. Ref: Melbourn Football		314.27	2,669.87
8 Oct	 Cheque Issued Ref: 100157	460.00		2,209.87
13 Oct	 Direct Credit From Paypal Inc. Ref: Melbourn Football		38.29	2,248.16
15 Oct	 Cheque Issued Ref: 100156	300.00		1,948.16
19 Oct	 Cheque Issued Ref: 100160	150.00		1,798.16
20 Oct	 Direct Credit From Paypal Inc. Ref: Melbourn Football		129.67	1,927.83
25 Oct	 Direct Credit From Richardson A Ref: Signing On Fee		24.00	1,951.83
27 Oct	 Direct Credit From Paypal Inc. Ref: Melbourn Football		70.71	2,022.54
29 Oct	Balance carried forward			2,022.54
	Total Payments/Receipts	1,150.00	576.94	

01 - 29 Oct 2021

Start balance	£2,595.60
Money out	£1,150.00
▶ Commission charges	£0.00
Money in	£576.94
▶ Gross interest earned	£0.00
End balance	£2,022.54


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

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



Your Community Account

At a glance

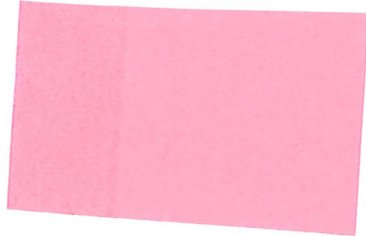
Date	Description	Money out £	Money in £	Balance £
1 Sep	Start Balance			2,104.44
2 Sep	Giro Direct Credit From Ives&Gasc Ref: Lms Nigel & Tony		20.00	2,124.44
8 Sep	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		65.79	2,190.23
14 Sep	Giro Direct Credit From Alexander Maskell Ref: Signing On Fee		30.00	2,220.23
15 Sep	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		83.50	2,303.73
22 Sep	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		79.56	2,383.29
27 Sep	 Direct Credit From Wilson C T Ref: Mfc So Fee		120.00	2,503.29
29 Sep	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		92.31	2,595.60
30 Sep	Balance carried forward			2,595.60
	Total Payments/Receipts	0.00	491.16	

01 - 30 Sep 2021

Start balance	£2,104.44
Money out	£0.00
▶ Commission charges	£0.00
Money in	£491.16
▶ Gross interest earned	£0.00
End balance	£2,595.60



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Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
31 Jul	Start Balance			5,948.99
2 Aug	 Direct Credit From Wilson C T Ref: Lms		10.00	5,958.99
6 Aug	 Cheque Issued Ref: 100152	140.00		5,818.99
9 Aug	 Cheque Issued Ref: 100150	305.00		5,513.99
	 Direct Credit From Oliver Knight Ref: Sent From Revolut		10.00	5,523.99
	 Direct Credit From Michael Harper Ref: Lms		10.00	5,533.99
	 Direct Credit From White L Ref: Lloyd-Lms		10.00	5,543.99
	 Direct Credit From Cooper AD Ref: Lmsashandstef		20.00	5,563.99
10 Aug	 Direct Credit From Mr Phillip Morris Ref: Phil Morris / Lms		10.00	5,573.99
11 Aug	 Cheque Issued Ref: 100153	3,547.62		2,026.37
	 Cheque Issued Ref: 100154	170.00		1,856.37
	 Direct Credit From Gorman DC Ref: Dan G - Lms		10.00	1,866.37
12 Aug	 Direct Credit From Ireland L Ref: Lsm		10.00	1,876.37
	 Direct Credit From G Charter Ref: G.Charter Last Man		10.00	1,886.37
13 Aug	 Direct Credit From J Cockburn Ref: Lms Coby		10.00	1,896.37
	 Direct Credit From A Edwards Ref: Lms - Andy Edwards		10.00	1,906.37

31 Jul - 31 Aug 2021

Start balance	£5,948.99
Money out	£4,162.62
▶ Commission charges	£0.00
Money in	£318.07
▶ Gross interest earned	£0.00
End balance	£2,104.44

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

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				1,906.37
13 Aug	Giro Direct Credit From H Gascoyne Ref: Oliviergasclmstand		10.00	1,916.37
	Giro Direct Credit From Sell R W Ref: Richard Sell		10.00	1,926.37
	Giro Direct Credit From Robert Lankester Ref: Last Man Standing		10.00	1,936.37
	<input type="checkbox"/> Direct Credit From Cattle J Ref: Last Man Standing		10.00	1,946.37
	<input type="checkbox"/> Direct Credit From Lees N Ref: Neil Lees		10.00	1,956.37
16 Aug	<input type="checkbox"/> Direct Credit From Harrington A Ref: Drew Last Man Stan		10.00	1,966.37
17 Aug	Giro Direct Credit From A Edwards Ref: Lms - Dan Scott		10.00	1,976.37
	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		83.51	2,059.88
18 Aug	Giro Direct Credit From A Edwards Ref: Lms - Toby Sharp		10.00	2,069.88
	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		9.82	2,079.70
24 Aug	Giro Direct Credit From Paypal Inc. Ref: Melbourn Football		14.74	2,094.44
27 Aug	Giro Direct Credit From Alexander Maskell Ref: Lms		10.00	2,104.44
31 Aug	Balance carried forward			2,104.44
Total Payments/Receipts		4,162.62	318.07	

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