

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	All Saints Community Hall
2.	Name, Address, and Status of Contact	[REDACTED]
3.	Telephone Number of Contact	[REDACTED]
4.	Is the organisation a Registered Charity?	Yes
5.	Amount of grant requested	£ 300
6.	For what purpose of project is the grant requested.	A commemorative stone plinth and sundial celebrating the Platinum Jubilee of HM Queen Elizabeth II
7.	What will be the total cost of the above project?	£ 800+
8.	If the total cost of the project is more than the grant, how will the residue be financed?	We have applied to SCDC for £500. We will also supplement from fundraising at our Platinum Jubilee events
9.	Have you applied for grant for the same project to another organisation?	Yes

	If so, which organisation and how much?	South Cambridgeshire District Council £500
10.	Are 3 rd parties necessary to deliver your project? If yes, please list them.	Depending on which option we choose (see additional information)
11.	Who will benefit from the project?	The village, users of the hall and passers by
12.	Approximately how many of those who will benefit are parishioners?	All are parishioners, plus visitors to the hall and surrounding venues

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.

Signed...Jacey Stewart.....Date... 14.04.2022...

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

Additional information in support of our application.

We have liaised with both Parish and District Councillors and our intention is to install an immovable commemorative stone with sundial to celebrate the Platinum Jubilee in the garden of All Saints Community Hall.

We were recommended to apply by the Parish Clerk, Claire on Tuesday 12th April so we are late in our submission, though we have applied recently to the District Council Community Chest. As yet, we are not sure of amounts involved but we hope to raise funds towards the item from our Jubilee events and hoping this will be enhanced by grant monies. We have two options either to buy a ready-made stone sundial or to visit a local stonemason and chose a stone and have a sundial on top. We feel it is better to have an idea of monies available before we go ordering or buying though we know from looking online we are expecting the cost to be hundreds of pounds. All being well we could have it installed soon after the Jubilee if not before.

It is hoped that the lasting tribute to HM Queen Elizabeth II on the occasion of her Platinum Jubilee will be appreciated by all who use the Hall, visitors to the surroundings or those walking by for many, many years to come.



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name ALLSAINTS MELBOURN COMMUNITY HALL

On accounts for the year ended

31 MARCH 2021 Charity no (if any) 1168855

Set out on pages

1 to 4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Redacted]

Date: 09.03.2022

Name: [Redacted]

Relevant professional qualification(s) or body

F.A.I.A.

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The cash funds at y/end 31/3/21 £26533
Due to rounding differences of £2.00
df 1/4/21 £26531



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ASCH Melbourn Community Hall	No (if any) 1168855
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Refund	44	-	-	44	14,426
donations	-	-	-	-	70
fundraising receipts	-	-	-	-	4,277
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44	-	-	44	18,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44	-	-	44	18,773
A3 Payments					
rent, rates, insurance	1,616	-	-	1,616	1,496
admin exps	2,088	-	-	2,088	2,776
utilities	2,296	-	-	2,296	2,469
cleaning and consumables	1,640	-	-	1,640	4,359
repairs and maintenance	906	-	-	906	1,830
capital exps	931	-	-	931	4,008
fundraising exps	-	-	-	-	769
misc exps	-	-	-	-	129
	-	-	-	-	-
Sub total	9,478	-	-	9,478	17,836
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,478	-	-	9,478	17,836
Net of receipts/(payments)	9,522	-	-	9,522	937
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,808	1,245	-	36,053	35,116
Cash funds this year end	25,286	1,245	-	26,531	36,053

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	12	-	-
	Lloyds Treasurer	923		
	Lloyds Bus. Deposit	20,100	-	-
	Cambs Build Soc	5,497	-	-

Total cash funds	26,533	-	-
(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	tangible assets	cash	-	931
	creditor accrual	cash	-	175
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval