MELBOURN PARISH COUNCIL

Doc. No.4.03 Version 6 Review Date: Feb 2022

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	Melboum Fete Committee
2.	Name, Address, and Status of Contact	
3.	Telephone Number of Contact	
4.	Is the organisation a Registered Charity?	No
5.	Amount of grant requested	£1,500
6.	For what purpose of project is the grant requested.	To underwrite the staging of a free to enter Family Fun Day in Melbourn on June 24 2023
7.	What will be the total cost of the above project?	We estimate costs in excess of £2000
8.	If the total cost of the project is more than the grant, how will the residue be financed?	We will raise funds from local firms and concession holders
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.	Melbourn Fete Committee will deliver the event. We will have a range of providers of attractions, food and drink.
11.	Who will benefit from the project?	The parishioners of Melbourn and profits will be donated to local charities
12.	Approximately how many of those who will benefit are parishioners?	It is expected most attendees will be parishioners

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: 03/06/2021

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

23/03/23

3rd parties

I/we have be	een fully consulted	about the role	attributed to u	s in this proposal	and agree to
carry it out.					

Name:

Organisation:

Name:

Organisation

Melbourn Parish Council: 30 High Street Melbourn SG8 6DZ

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Report on the expenditure made from the 03/06/2021 MPC Grant

The Melbourn Fete Committee received a grant from the MPC Community Grant Fund of £1000 to enable the staging of a Family Fun Day in June 2021. Unfortunately, due to a resurgence of Covid infections, it was not possible to hold the event. Most of the costs of the 2021 Fun Day were recovered, but a small amount had to be written off.

Following approval from MPC, the Melbourn Fete Committee retained the balance of funds in order to stage future events. Since that time two Turn on to Christmas events have been held using the balance of the grant.

The grant has been spent as follows:

Date	Item	Income	Expense	Balance
Jun-21	MPC Grant	1,000.00		1,000.00
Jun-21	Fun Day expenses		47.73	952.27
Dec-21	Turn on to Christmas expenses		713.39	238.88
Dec-22	Turn on to Christmas expenses		367.62	- 128.74

The additional expenditure was taken from Melbourn Fete Committee funds.

C M Carter

Treasurer



Transactions

COMMUNITY

20-73-26 13058530

Available balance £6,158.65

Last night's balance £6,158.65

Overdraft limit £0.00

Showing 8 transactions between 24/11/2022 and 20/03/2023 from 23/09/2022 to 23/03/2023

Counter Credit 20/03/2023 Pearson Stephen £20.00 MELBOURN FETE BGC	£6,158.65
Bill Payment 20/03/2023 FREE CB + BA £20.00 FAMILY FUN DAY BBP	£6,138.65
Funds Transfer 24/02/2023 COOPER SL £10.00 MELBOURN RAINBOWS FT	£6,118.65
Bill Payment 24/02/2023 GILLIAN MORLAND -£44.77 CHRISTMAS WINDOWS BBP	£6,108.65
Bill Payment 24/02/2023 MELBOURN COMMUNITY -£168.00 1647 BBP	£6,153.42
Remittance 07/12/2022 18CAMBRIDGE BENET £187.20 100069 REM	£6,321.42
Bill Payment 28/11/2022 MR T L PURNELL TOTC EXPENSES BBP -£154.85	£6,134.22
Bill Payment 24/11/2022 CHRISTOPHER CARTER -£50.00 CASH FLOAT BBP	£6,289.07

Need to view older transactions?

If you have registered for online statements, then follow the link to view them
If you don't have online statements, then statements may still be visible in Barclays Cloud It
If you can't find the relevant statement/transactions online, you can order a copy statement

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