

MELBOURN PARISH COUNCIL

Doc. No.: 4.03
Version: 7
Date approved: 30 July 2025
Review date: July 2027

MELBOURN PARISH COUNCIL

Application for Grant

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.

Name of Organisation	MELBOURN BOWLS CLUB
Name, Address, and Status of Contact	PETER M BLAYNEY CHAIRMAN and HON. SECRETARY
Telephone Number of Contact	[REDACTED]
Email contact	[REDACTED]
Is the organisation a Registered Charity?	Yes No
Amount of grant requested	£ £200
For what purpose of project is the grant requested.	TO COVER THE PURCHASE OF SAFER, BATTERY POWERED MAINTENANCE EQUIPMENT FOR GRASS AREAS
What will be the total cost of the above project?	£ Ca £201.
If the total cost of the project is more than the grant, how will the residue be financed?	CLUB FUNDS
Have you applied for grant for the same project to another organisation?	No

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If so, which organisation and how much?	NOT APPLICABLE
Are 3 rd parties necessary to deliver your project? If yes, please list them.	NOT APPLICABLE
Who will benefit from the project?	ALL CLUB MEMBERS (AND VISITORS) PARTICULARLY THOSE WHO DO THE WORK
Approximately how many of those who will benefit are parishioners? Please provide % numbers for beneficiaries within the Parish if known.	ca. 50%

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.

SEE APPENDICES

Have you previously received a grant from MPC? Yes / No

If yes, please give date. 24/4/24. APPLICATION DATE

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

Signed.....  Date 15/4/26

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

APPENDIX ONE

The heart of Melbourn Bowls Club is our grass 'Green', the playing surface widely regarded as one of the best in the area. This is maintained professionally year round with the significant cost covered by members' subscriptions. The remainder of the site, the Green surrounds, the clubhouse and the changing room cabin areas are also laid to grass and are kept cut and tidy by a rota of male club members.

The equipment used for this work is a petrol powered mower and, currently, an electric grass trimmer and leaf blower, both powered by cables from the clubhouse electric 13 amp sockets. To reach the furthest point of the site this can need a power cable run of over 50 yards (using an extension lead) which is not easy to manage and can create a potential tripping hazard.

The decision was made to take advantage of an exceptional close season offer to purchase two battery powered pieces of kit, and a replacement grass trimmer and leaf blower were duly bought together with two heavy duty batteries and chargers. This now gives us the useful benefit of long run times on either machine as both use the same battery, as well as greatly enhanced ease of operation, and seldom will both items be needed in use together.

With the summer bowls season starting shortly we are looking forward to bringing the new equipment into use to make the work a little easier for our volunteers.

APPENDIX TWO



TTI (UK) Limited, Marlow International, Parkway, Marlow SL7 1YL

Peter Blayney
Melbourn

Invoice No. [REDACTED] Page 1 / 2

Date 01.12.2025
Customer No. [REDACTED]
Purchase Order No. RYOBI-1864543
Order Date 28.11.2025
Order Acknowledgement No. 0053188184
TTI Contact AEW_B2C

Ship To
Peter Blayney
Melbourn

Line No.	TTI No. Comm. Code Customer SKU	Item Description EAN Code	Qty/Unit	Price/Unit Origin	Amount GBP
10	5133006427	RLT183240F LINE TRIM MER GB2 4892210239709 GB: 84672920	1 PC	108.33 Price VN	108.33
Delivery Note No. 0103199838 dated 01.12.2025, Purchase Ord. No. RYOBI-1864543 dated 28.11.2025					
20	5133002663	OBL1820S Blower XXX 4892210143488 GB: 84145925	1 PC	Net value VN	0.00
Delivery Note No. 0103199838 dated 01.12.2025, Purchase Ord. No. RYOBI-1864543 dated 28.11.2025					
30	5133006098	RC18120-1C40 BATTERY + CHARGER GB2 4892210224958 GB: 85076000	1 PC	49.99 Price CN	49.99
Delivery Note No. 0103199838 dated 01.12.2025, Purchase Ord. No. RYOBI-1864543 dated 28.11.2025					

Techtronic Industries (UK) Limited, Suite A, Second Floor, Marlow International, Parkway, Marlow, Buckinghamshire SL7 1YL - Tel: 01628 894400 - Fax: 01628 894401
VAT No GB 551 398 338 Company Registration No. 02478762 - Company registered in England and Wales
Queries relating to invoices must be reported to uk.enquiries@tti-emea.com

All goods are sold in accordance with Techtronic Industries (UK) Limited's Standard Terms and Conditions

Please pay via Bacs/Bank transfer to the following:

IBAN: GB24BOFA16505020474011, SWIFT BOFAGB22, Acc. No. 20474011, Sort Code 165050

PTO



Invoice No. [REDACTED]

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Bill To

Ship To
Peter Blayney
Melbourn
[REDACTED]

Line No.	TTI No. Comm. Code Customer SKU	Item Description EAN Code	Qty/Unit	Price/Unit Origin	Amount GBP
40	5132002434 GB: 39162000	RAC125 SPOOL X3 1,6M M LINE XXX 4892210813480	1 PC	9.58 Price VN	9.58
Delivery Note No. 0103199838 dated 01.12.2025, Purchase Ord. No. RYOBI-1864543 dated 28.11.2025					

Total ex. VAT				167.90
VAT	20.0%	GBP		33.58
Total incl. VAT		GBP		201.48

Terms of payment: Up to 02.12.2025 without deduction
Incoterms: DAP MARLOW

Techtronic Industries (UK) Limited, Suite A, Second Floor, Marlow International, Parkway, Marlow, Buckinghamshire SL7 1YL - Tel: 01628 894400 - Fax: 01628 894401
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IBAN: GB24BOFA16505020474011, SWIFT BOFAGB22, Acc. No. 20474011, Sort Code 165050

APPENDIX THREE

MELBOURN BOWLS CLUB Financial Statement

Financial Year Ending September 2026

	Year End 2025	Year End 2026	
BARCLAYS BANK - CURRENT ACCOUNT	0.00	0.00	Closed
BARCLAYS BANK - PREMIUM ACCOUNT	0.00	0.00	Closed
LLOYDS BANK - CURRENT ACCOUNT	12991.23	16346.25	
CAMBS BS - 1 yr Bond	5332.49	0.00	Closed
CASH HELD (FOR BANKING)	1193.96	2091.37	
CASH HELD - BAR FLOAT	0.00	0.00	
TOTAL	19517.68	18437.62	
CURRENT YEAR INCOME			
MEMBERS SUBSCRIPTIONS	2690.00	2425.00	
RINK FEES	2826.00	0.00	
COMPETITION FEES	102.00	0.00	
ROLL-UPS	1062.00	75.00	
South Cambs Award/Parish Council Award		0.00	
INCOME BAR TAKINGS	1286.20	0.00	
(EXPENDITURE-BAR PURCHASES)	-757.49	-13.50	
Net Profit Bar	528.71	-13.50	
MATCH RAFFLE	0.00	0.00	
MATCH FOOD COSTS	0.00	0.00	
Net Match Refreshments	0.00	0.00	
CLUB OPEN TRIPLES(NOT BAR TAKINGS)	1516.12	402.00	
COFFEE MORNINGS	630.00	0.00	
MELDRETH CHARITY	0.00	0.00	
LADIES V GENTS	88.35	0.00	
WHIST DRIVES	336.00	427.00	
	0.00	0.00	
OTHER CLUB EVENTS	95.50	168.00	
PRIZE A MONTH	288.00	348.00	
DONATIONS	700.00	860.01	
EASY FUNDRAISING	81.01	0.00	
BANK INTEREST & CHARGES	170.46	193.83	
Charity Receipts (Thursday)	0.00	0.00	
SURROUND ADVERTISING (NET)	600.00	0.00	
NET SALE OF BOWLS ITEMS	-151.00	106.00	
TOTAL INCOME	11563.15	4991.34	
CURRENT YEAR EXPENDITURE			
GREEN AND SURROUNDS UPKEEP	-6020.00	-3410.00	
LEAGUE/COMPETITION FEES	-128.50	-110.50	
EQUIPMENT MAINTENANCE	-74.62	-320.08	
TROPHIES & HONOURS BOARD	-36.20	-16.37	
BAR LICENCE	-70.00	-70.00	
STATIONERY	-41.33	-115.38	
POSTAGE	-39.21	0.00	
KITCHEN SUNDRIES	-427.53	0.00	
GENERAL CLUB IMPROVEMENTS	-1858.32	0.00	
WATER RATES	-351.44	-378.62	
INSURANCE	-981.30	-1075.93	
FIRE INSPECTION CERTIFICATE	-90.42	0.00	
ELECTRICITY	-424.29	-352.52	
PRINTING COSTS	-205.00	-222.00	
EXCEPTIONAL EXPENSES	-49.57	0.00	
TOTAL EXPENDITURE	-10797.73	-6071.40	
PROFIT/LOSS IN YEAR	765.42	-1080.06	
LLOYDS RECONCILIATION			
PREVIOUS YEAR BALANCE C/FWD	18752.26	19517.68	
PLUS PROFIT/LOSS FOR YEAR	765.42	-1080.06	
TOTAL	19517.68	18437.62	