
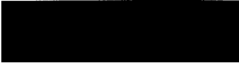


MELBOURN PARISH COUNCIL

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 Fete Committee |
| Name, Address, and Status of Contact | Guann-Yeu Chin  Sponsorship Manager |
| Telephone Number of Contact |  |
| Email contact | sponsorship@melbournfete.co.uk |
| Is the organisation a Registered Charity? | No |
| Amount of grant requested | £4,000 |
| For what purpose of project is the grant requested. | To underwrite the staging of, and maintaining free entry to Melbourn Fete on 13 th June 2026 |
| What will be the total cost of the above project? | Costs are estimated in excess of £7,700. |
| If the total cost of the project is more than the grant, how will the residue be financed? | Sponsorship from local businesses, pitch fees from professional food vendors and stall holders. |
| Have you applied for grant for the same project to another organisation? | No |
| If so, which organisation and how much? | N/A |

| | |
|---|---|
| | |
| Are 3 rd parties necessary to deliver your project? If yes, please list them. | As in previous years, Melbourn Fete Committee will deliver the event. We have a number of professional and community providers of attractions and food and drink. |
| Who will benefit from the project? | The Melbourn and wider community, with a usual attendance of ~3,000. It is a platform for local groups to raise awareness and funds. Please see separate sheet for further information. |
| Approximately how many of those who will benefit are parishioners? Please provide % numbers for beneficiaries within the Parish if known. | The majority of attendees, though we attract visitors from surrounding villages that are unable to hold fetes, and Royston as well. |

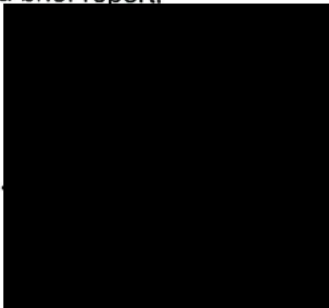
You may use a separate sheet of paper to submit any other information which you feel will support this application, please keep this information to 1 page.

Have you previously received a grant from MPC? **Yes**

If yes, please give date: June 2025

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

Signed...



.....Date

19/5/26

| Item | Item Detail | 2026 Budget |
|---------------|--------------------|--------------------|
| Attractions | Arena Attractions | 2000 |
| Attractions | Kids Entertainment | 300 |
| Attractions | Music | 500 |
| Attractions | Inflatables | 2,000 |
| Miscellaneous | Insurance | 475 |
| Miscellaneous | PA | 2,076 |
| Miscellaneous | Web Hosting | 60 |
| Site Services | Skips | 300 |
| | | 7711 |

Report on the expenditure made from the 2025 MPC Grant

The Melbourn Fete Committee received a grant from the MPC Community Grant Fund of £3,000 to underwrite the staging of Melbourn Fete in June 2025. The funds were requested to cover the unavoidable costs which would have been written off if the event were cancelled.

The grant was spent as follows:

| Item | Expenditure |
|---------------------|--------------------|
| PA System | £1200.00 |
| Insurance | £462.00 |
| Fee for inflatables | £2000.00 |
| Total | £3662.00 |

The additional expenditure was taken from Melbourn Fete Committee funds.

Melbourn Fete Committee is grateful for the continued support from the MPC. MPC's commitment enables us to stage important events for the community such as the Fete, Turn on to Christmas each year and Open Gardens. Money raised from the 2025 Fete was donated to fifteen local causes.

C M Carter

Treasurer

06/02/2026

Melbourn Fete has been running in one form or another since 1998, for the enjoyment of the Melbourn and wider community. It is organised by an entirely volunteer committee, and aims to bring our community together, be inclusive of all in it, and give back to it.

As a response to the cost-of-living crisis, we changed the financial model for the fete to enable us to stop charging admission, and to make attractions as affordable as possible. We have not charged admission since restarting the Fete post-pandemic, and we aim to keep the fete free to enter in future editions. To support this, we have moved to a primarily sponsorship/grant-based funding model. This allows us to subsidise the cost of rides to ensure that the most expensive ride is only £2.

Our rationale for this model is that charging admission would be a significant bar to entry for those who are struggling most during the worsening cost-of-living crisis, and if they did pay for tickets, the cost of unsubsidised, for-profit rides and attractions would present a further bar when they are at the fete. Under our current model, the arena events, music, classic car show, and steam/traction engine display are all free to enjoy, and the subsidised rides allow children and families to enjoy themselves for little cost. Additionally, picnics are welcome if people would rather not make use of the food and drink provision we have. Compared other events in the area (e.g. Thriplow Daffodil Weekend and Fair £12/£6 adult/child entrance fee and £1 parking fee; Ashwell Show £12/£6; both without subsidised attractions) Melbourn Fete remains affordable, yet of equal quality.

Our request this year has increased as we face increased supplier costs and a pause in some local business support due to their own increased costs amid the uncertainty we all face at the moment, but our intention is that this is a one-off increase as we are putting in a new sponsorship system for next year and beyond.

Our profits on the day are donated to local organisations, including ones that are supporting those struggling with the cost of living. In past years, groups we have donated to include the Melbourn Food Bank, the smaller Meldreth Food Bank plus other community causes. Additionally, we provide a significant fundraising opportunity for other organisations, as we have an estimated footfall of approximately 3,000 at the fete each year.

One particular success story last year was the local Scout troop benefitting from a five-figure donation as a result of an interaction at the Fete that would not have happened otherwise. We therefore provide a significant multiplier to funds invested in our event to support local organisations involved in cost-of-living support, plus further benefits for the wider community, and provide a good day out!

Whatever the grant committee decides, we look forward to welcoming you to the Fete on the 13th June!

[REDACTED]
MELBOURN FETE COMMITTEE
[REDACTED]

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 24 April 2026

Business Current Accounts

| | |
|-----------------------------|---------|
| Community Account Statement | £972.02 |
|-----------------------------|---------|

Business Savings Accounts

| | |
|--------------------------|-----------|
| Business Premium Account | £9,904.62 |
|--------------------------|-----------|

This is the end of your account summary.





Issued on 27 April 2026

MELBOURN FETE COMMITTEE

Your Community Account

At a glance

27 Mar - 24 Apr 2026

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|--|-------------|------------|---------------|
| 27 Mar | Start Balance | | | 540.40 |
| 8 Apr |  Card Payment to Vistaprint Netherlands On 07 Apr | 28.38 | | 512.02 |
| 15 Apr |  Direct Credit From Game B Ref: Melbourn Fete | | 10.00 | 522.02 |
| 16 Apr | Giro Direct Credit From Marsh H C Ref: Swcc Hedgehog Hosp | | 10.00 | 532.02 |
| | Giro Direct Credit From [REDACTED] Ref: [REDACTED] | | 40.00 | 572.02 |
| | Giro Direct Credit From Camb Wine Ref: Cambridge Wine Ltd | | 40.00 | 612.02 |
| 17 Apr | Giro Direct Credit From [REDACTED] Ref: [REDACTED] | | 40.00 | 652.02 |
| | Giro Direct Credit From Slade E & M Ref: Tangled Yarns | | 40.00 | 692.02 |
| | Giro Direct Credit From The Saffron Ice Cr Ref: Saffron Ice Cream | | 120.00 | 812.02 |
| |  Direct Credit From Ling L B Ref: Dark Lane Forge | | 40.00 | 852.02 |
| 20 Apr | Giro Direct Credit From [REDACTED] Ref: [REDACTED] | | 10.00 | 862.02 |
| | Giro Direct Credit From [REDACTED] Ref: Wells Gifts | | 40.00 | 902.02 |
| |  Direct Credit From [REDACTED] Ref: Melbourn Rainbows | | 10.00 | 912.02 |
| 21 Apr | Giro Direct Credit From Friends of Foxton Ref: Dawn - Fofs | | 10.00 | 922.02 |
| | Giro Direct Credit From [REDACTED] Ref: Each | | 10.00 | 932.02 |

Continued

Start balance £540.40

Money out £28.38

▶ Commission charges £0.00

Money in £460.00

▶ Gross interest earned £0.00

 End balance **£972.02**

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

| Date | Description | Money out £ | Money in £ | Balance £ |
|--|---|-------------|------------|-----------|
| Balance brought forward from previous page | | | | 932.02 |
| 22 Apr | Giro Direct Credit From Amplified Brands L Ref: Fete Stall | | 40.00 | 972.02 |
| 24 Apr | Balance carried forward | | | 972.02 |
| Total Payments/Receipts | | 28.38 | 460.00 | |

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

[REDACTED]
MELBOURN FETE COMMITTEE
[REDACTED]

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 26 March 2026

Business Current Accounts

| | |
|-----------------------------|---------|
| Community Account Statement | £540.40 |
|-----------------------------|---------|

Business Savings Accounts

| | |
|--------------------------|-----------|
| Business Premium Account | £9,904.62 |
|--------------------------|-----------|




This is the end of your account summary.

Issued on 27 March 2026

MELBOURN FETE COMMITTEE

Your Community Account

At a glance

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|--|-------------|------------|-----------|
| 27 Feb | Start Balance | | | 628.53 |
| 23 Mar |  Card Payment to Http://Pmse.Ofcom. On 21 Mar | 17.00 | | 611.53 |
| |  On-Line Banking Bill Payment to Ref: Raffle Tickets | 61.14 | | 550.39 |
| 26 Mar |  Card Payment to Amznmktplace*YH8Y3 On 26 Mar | 9.99 | | 540.40 |
| 26 Mar | Balance carried forward | | | 540.40 |
| | Total Payments/Receipts | 88.13 | 0.00 | |

27 Feb - 26 Mar 2026

| | |
|-------------------------|---------|
| Start balance | £628.53 |
| Money out | £88.13 |
| ▶ Commission charges | £0.00 |
| Money in | £0.00 |
| ▶ Gross interest earned | £0.00 |
| End balance | £540.40 |

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.

[REDACTED]
MELBOURN FETE COMMITTEE
[REDACTED]

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 26 February 2026

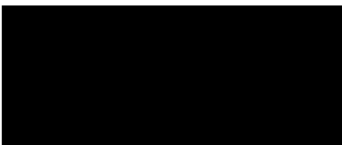
Business Current Accounts

| | |
|-----------------------------|---------|
| Community Account Statement | £628.53 |
|-----------------------------|---------|

Business Savings Accounts

| | |
|--------------------------|-----------|
| Business Premium Account | £9,892.40 |
|--------------------------|-----------|




This is the end of your account summary.


 Issued on 27 February 2026


 MELBOURN FETE COMMITTEE
 

Your Community Account

At a glance

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|--|-------------|------------|-----------|
| 27 Jan | Start Balance | | | 1,000.00 |
| 29 Jan |  On-Line Banking Bill Payment to Royston 41 Club Ref: Totc Santa | 200.00 | | 800.00 |
| 9 Feb |  Card Payment to Eif/Purpleguide On 08 Feb | 12.00 | | 788.00 |
| 16 Feb |  Card Payment to Baofengradio.Co.UK Hong Kong On 14 Feb | 159.47 | | 628.53 |
| 26 Feb | Balance carried forward | | | 628.53 |
| | Total Payments/Receipts | 371.47 | 0.00 | |

27 Jan - 26 Feb 2026

| | |
|-------------------------|-----------|
| Start balance | £1,000.00 |
| Money out | £371.47 |
| ▶ Commission charges | £0.00 |
| Money in | £0.00 |
| ▶ Gross interest earned | £0.00 |
| End balance | £628.53 |

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.

[REDACTED]
MELBOURN FETE COMMITTEE
[REDACTED]

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 26 January 2026

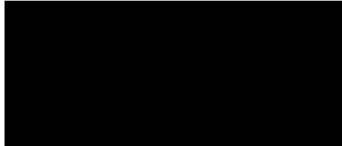
Business Current Accounts

| | |
|-----------------------------|-----------|
| Community Account Statement | £1,000.00 |
|-----------------------------|-----------|

Business Savings Accounts

| | |
|--------------------------|-----------|
| Business Premium Account | £9,892.40 |
|--------------------------|-----------|




This is the end of your account summary.


 Issued on 27 January 2026


 MELBOURN FETE COMMITTEE
 

Your Community Account

At a glance

| Date | Description | Money out £ | Money in £ | Balance £ |
|-------------------------|---|-------------|------------|-----------|
| 25 Dec | Start Balance | | | 11,072.40 |
| 5 Jan |  On-Line Banking Bill Payment to  Ref: First Aid Course | 180.00 | | 10,892.40 |
| 20 Jan |  Internet Banking Transfer to Account 53990907 at 20-73-26 Setting Up | 9,892.40 | | 1,000.00 |
| 26 Jan | Balance carried forward | | | 1,000.00 |
| Total Payments/Receipts | | 10,072.40 | 0.00 | |

25 Dec 2025 - 26 Jan 2026

| | |
|-------------------------|------------|
| Start balance | £11,072.40 |
| Money out | £10,072.40 |
| ▶ Commission charges | £0.00 |
| Money in | £0.00 |
| ▶ Gross interest earned | £0.00 |
| End balance | £1,000.00 |

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.

Issued on 29 December 2025

MELBOURN FETE COMMITTEE

Your Community Account

At a glance

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|---|---------------|-----------------|------------------|
| 27 Nov | Start Balance | | | 9,914.13 |
| | Giro Direct Credit From Dataglow Energy LI Ref: 2025008 | | 500.00 | 10,414.13 |
| 2 Dec | Giro Direct Credit From Sumup Payments Acc Ref: Muz Pid1023728 | | 0.98 | 10,415.11 |
| 4 Dec |  On-Line Banking Bill Payment to [REDACTED] Ref: Totc Expenses | 263.78 | | 10,151.33 |
| |  On-Line Banking Bill Payment to Melbourn Village V Ref: Mfc Donation | 325.00 | | 9,826.33 |
| 8 Dec |  On-Line Banking Bill Payment to [REDACTED] Ref: Party Crechers 15 | 255.00 | | 9,571.33 |
| | Giro Direct Credit From Sumup Payments Acc Ref: Muz Pid1032407 | | 56.07 | 9,627.40 |
| 12 Dec |  Deposit Re 21Cambridge Benet 100075 | | 165.00 | 9,792.40 |
| 19 Dec | Giro Direct Credit From Melbourn Parish Co Ref: Comm Grant Totc | | 1,280.00 | 11,072.40 |
| 24 Dec | Balance carried forward | | | 11,072.40 |
| | Total Payments/Receipts | 843.78 | 2,002.05 | |

| 27 Nov - 24 Dec 2025 | |
|-------------------------|-------------------|
| Start balance | £9,914.13 |
| Money out | £843.78 |
| ▶ Commission charges | £0.00 |
| Money in | £2,002.05 |
| ▶ Gross interest earned | £0.00 |
| End balance | £11,072.40 |

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.

Issued on 27 November 2025

MELBOURN FETE COMMITTEE

Your Community Account

At a glance

| Date | Description | Money out £ | Money in £ | Balance £ |
|--------|--|-------------|------------|------------------|
| 25 Oct | Start Balance | | | 11,503.74 |
| 28 Oct |  On-Line Banking Bill Payment to 1 St Melbourn Rainb Ref: Mfv Donation | 190.00 | | 11,313.74 |
| |  On-Line Banking Bill Payment to Mix Music DJ Sout Ref: Mfv Donation | 300.00 | | 11,013.74 |
| 29 Oct |  On-Line Banking Bill Payment to 1 St Melbourn All Ref: Mfv Donation Anna | 70.00 | | 10,943.74 |
| 30 Oct |  Card Payment to Paypal *Alipay UK On 27 Oct | 88.23 | | 10,855.51 |
| 3 Nov |  Card Payment to Paypal *Patreon ME USA On 01 Nov | 4.65 | | 10,850.86 |
| 4 Nov |  Card Payment to Paypal *Fasthosts On 02 Nov | 0.17 | | 10,850.69 |
| 5 Nov |  Card Payment to Paypal *Ionos Clou On 04 Nov | 23.99 | | 10,826.70 |
| |  Refund From Paypal *Alipay UK On 03 Nov | | 88.23 | 10,914.93 |
| 6 Nov |  On-Line Banking Bill Payment to 1 St Orwell Scouts Ref: Mfv Donation | 190.00 | | 10,724.93 |
| |  Internet Banking Transfer From Account 60771333 at 20-27-48 Paypal Error | | 28.79 | 10,753.72 |
| 7 Nov |  Card Payment to Paypal *Toolportgm Germany On 04 Nov | 607.50 | | 10,146.22 |
| 10 Nov |  Card Payment to Amazon* ZT4Z17BM5 On 09 Nov | 58.63 | | 10,087.59 |

Continued

25 Oct - 26 Nov 2025

| | |
|-------------------------|------------------|
| Start balance | £11,503.74 |
| Money out | £1,706.63 |
| ▶ Commission charges | £0.00 |
| Money in | £117.02 |
| ▶ Gross interest earned | £0.00 |
| End balance | £9,914.13 |

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

| Date | Description | Money out £ | Money in £ | Balance £ |
|--|---|-------------|------------|-----------|
| Balance brought forward from previous page | | | | 10,087.59 |
| 18 Nov | On-Line Banking Bill Payment to Ref: Totc Expenses | 173.46 | | 9,914.13 |
| 26 Nov | Balance carried forward | | | 9,914.13 |
| Total Payments/Receipts | | 1,706.63 | 117.02 | |

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