

www.kimptonpc.org.uk

Grant Application

Parish Room Kimpton Memorial Hall Hall Lane

Please complete this application form for a grant which will be considered at the Council meeting following receipt. Meeting details are placed on the Parish Council for 101438 832573 and on the website. It would be helpful if a member of your organisation could be helpful if a member of your or

Please return the form to the Parish Clerk, giving 7 clear days' notice before a meeting to allow for the completed application form to be circulated to Councillors.
Name of Organisation: KIMPTON BOWNS CLUB Name and contact details of applicant:
PAT FLURY (CHAIRMAN)
01438831110 pataflugagnait-com
Nature of organisation and how it benefits the residents of Kimpton, Peters Green and for Blackmore End: WE ALE AN OUTDOOK BOWNS CLUB GIVING LOCAL MEMBERS THE OFFERDALY FOR EXERCISE IN PLEASANT SURBONDINGS. WE ALSO OFFER A FRIENDLY SOCIAL ENVIRONENT TO CLUB MEMBER AND VISITING TEAMS Membership number and % those living in parish:
Membership number and % those living in parish:
59. 75%. Amount of grant sought:
Purpose of the grant:
Purpose of the grant: To Assist In BRINGING INDER - OUTDOOK LIGHTING UP TO
TO ASSIST IN DENNING INDER TOURDOOK MYANING OF TO PRESENT STANDARDS. BY INSTALLING L.E.D. LIGHTING T SECURITY FLOOD LIGHTS.
Current financial status (please enclose the last two years' accounts)
ENCHOSED
Other sources of income including fund raising?
MEMBERSHIP FEES WHICH WE HAVE ALMOST HALVED MATCH FEES. WHEN PLAYING IN A GAME.
How do you intend to maintain the financial viability of your organisation?
OUR BIGGEST EXPENDITURES ARE GREEN FEET AND INSURANCE + UTILITIES
WE HAVE ENOUGH FINANCES TO COVER THESE THIS YEAR. 2022 IS OUR 75th ANNINERSARY AND WE HAVE INCREASED
2022 Is OUR 75th ANNINERSARY AND WE HAVE INCREASED
OUR MEMOCRONIA C ME PEEL VERY POSITIVE
OUR MEMBERSHIP CONSIDERABLY. SO WE FEEL VERY POSITIVE GOING FORWARD.

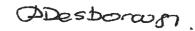
KIMPTON BOWLS CLUB ANNUAL ACCOUNTS

For the year ending 31st October 2021

INCOME		EXPENDITURE	
Subscriptions	780.00	Rent	140.00
Matches	255.00	Insurance	400.00
Competitions	213.00	Alarm	
Raffle	384.00	Electricity & Water	
Bonus Ball	429.00	Extinguisher Service	90.00
Functions	161.00	Functions	161.00
Donations	8575.00	Green Costs	3333.00
May Day		Print & Stationery	210.03
Sundries	91.00	Sundries	946.75
		Donations Made	200.00
Total Income	10888	Total Expenditure	5 480.7 8
Balance B/F Oct 2020	12	449.89 Bank Reconciliation	17698.31
Income		10888 Unpresented Cheque	-67.97
Minus Expenses	_E.	Cash in Hand 480.78	226.77
Carry Forward Oct 2021		957.11	47007
	176	231.TT	17857.11

NOTES

Allowance must be made for: Roof Replacement £6500 Alarm Replacement/Service £300



For the year ending 31st October 2020

INCOME

EXPENDITURE

			The state of the s		
Subscriptions	£	2,043.00	Rent	£	20.00
Matches & Competitions	£	₀ -	Insurance	£	400.00
Raffle	£	151.00	Alarm	£	247.20
Bonus Ball	£	187.00	Electricity & Water	£	914.48
Functions 10,000 No Pan	HEBE E	523.50	Extinguisher Service	£	90.00
Donations 4671 Luian 1	airbe c	16,171.00	Functions	£	523.50
May Day 500 R. THA	ne £	-	Green Costs	£	2,026.00
Sundries	£	110.00	Print & Stationery	£	186.99
			Sundries Mower	£	4,819.05
Total income					
Deficit	£	19,185.50 19,185.50	Total Expenditure	£	9,227.22
	_	-	Total Expenditure Bank Reconciliation Unpresented Cheque	£	9,227.22 12,283.12
Deficit Balance B/F	£	2,491.61 19,185.50	Bank Reconciliation	:	
Deficit Balance B/F	£	2,491.61 19,185.50	Bank Reconciliation Unpresented Cheque	£	12,283.12