



[www.kimptonpc.org.uk](http://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 notice boards and on the website. It would be helpful if a member of your organisation could come to the meeting.

Director of the Council  
Herts SG4 8RD  
T: 01438 832573  
E: [clerk@kimptonpc.org.uk](mailto:clerk@kimptonpc.org.uk)

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 BOWLS CLUB

**Name and contact details of applicant:**

PAT FLURY (CHAIRMAN)

01438 831110

[patflury@gmail.com](mailto:patflury@gmail.com)

**Nature of organisation and how it benefits the residents of Kimpton, Peters Green and/or**

**Blackmore End:** WE ARE AN OUTDOOR BOWLS CLUB GIVING LOCAL MEMBERS THE OPPORTUNITY FOR EXERCISE IN PLEASANT SURROUNDINGS. WE ALSO OFFER A FRIENDLY SOCIAL ENVIRONMENT TO CLUB MEMBER AND VISITING TEAMS.

**Membership number and % those living in parish:**

59 75%

**Amount of grant sought:**

£500 FOR FURNER LED LIGHTS.

**Purpose of the grant:**

TO ASSIST IN BRINGING INDOOR + OUTDOOR LIGHTING UP TO PRESENT STANDARDS. BY INSTALLING L.E.D. LIGHTING + SECURITY FLOOD LIGHTS.

**Current financial status (please enclose the last two years' accounts)**

ENCLOSED

**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 FEES AND INSURANCE + UTILITIES WE HAVE ENOUGH FINANCES TO COVER THESE THIS YEAR. 2022 IS OUR 75<sup>TH</sup> ANNIVERSARY AND WE HAVE INCREASED OUR MEMBERSHIP CONSIDERABLY. SO WE FEEL VERY POSITIVE GOING FORWARD.

**KIMPTON BOWLS CLUB ANNUAL ACCOUNTS**

For the year ending 31st October 2021

Oct 21

**INCOME**

**EXPENDITURE**

|               |         |
|---------------|---------|
| Subscriptions | 780.00  |
| Matches       | 255.00  |
| Competitions  | 213.00  |
| Raffle        | 384.00  |
| Bonus Ball    | 429.00  |
| Functions     | 161.00  |
| Donations     | 8575.00 |
| May Day       |         |
| Sundries      | 91.00   |

|                      |         |
|----------------------|---------|
| Rent                 | 140.00  |
| Insurance            | 400.00  |
| Alarm                |         |
| Electricity & Water  |         |
| Extinguisher Service | 90.00   |
| Functions            | 161.00  |
| Green Costs          | 3333.00 |
| Print & Stationery   | 210.03  |
| Sundries             | 946.75  |
| Donations Made       | 200.00  |

**Total Income 10888**

**Total Expenditure 5480.78**

Balance B/F Oct 2020  
Income

12449.89 Bank Reconciliation  
10888 Unpresented Cheque

17698.31  
-67.97

Minus Expenses  
Carry Forward Oct 2021

Cash in Hand  
-5480.78  
17857.11

226.77  
17857.11

**NOTES**

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

I certify that to the best of my knowledge and belief using the documents supplied to me that this represents a true and accurate record of the accounts for the year end.

*J Desborough*

Signed Jennifer Desborough - Examiner

