

Grant application process 2019-20

For the year 2019-2020, there will be two rounds for the grant application process. Round 1 will close on 31st July and Round 2 will run from 1st September to 31st December 2018.

Round 1

The council will consider any 2019/20 grant applications received by 31 July at its Full Council meeting on 5th September 2019.

Round 2

The council will consider any 2019/20 grant applications received by 31st December 2019 at its Full Council meeting on 6th February 2020.

General

The Council will wish to satisfy itself about the appropriateness of making a grant, so please return a copy of your latest accounts with this form. Estimates, competitive quotations and specifications should also be included if appropriate.

The Council will wish to satisfy itself that the completed work is as described and to a reasonable standard and so will expect a report on the grant funded activity once it has been completed.

A report on any 2018/19 grant received from the Council should be included with this application.

Budget available for 2019-20

Budget available for full year = £3,800.

Draft for discussion and agreement.

Name of Reserve	Amount	Notes	Propose (£)	Increase / Decrease
General Reserves as at 30/05/2019	114,440	<i>This is for everyday expenditure.</i>	92,940	↓
Road Safety Reserve	1,000		1,000	
Biodiversity Enhancement Reserve	3,400		3,400	
Footpath Capital Reserve	6,000		6,000	
Changing Room Block Reserve	20,000		20,000	
Toilet Block Reserve	10,000		10,000	
Land conveyance reserve	0	<i>Proposed to move £1,500 from General Reserve</i>	1,500	↑
Surgery Path Reserve	38,300	<i>Proposed to move £5,000 from General Reserve</i>	43,300	↑
War Memorial Reserve	6,750		6,750	
Mill Lane Bridge Restr Reserve	5,000		5,000	
Mill Lane Hedge/Pavement Reserve	17,500		17,500	
Garden of Remembrance Reserve	10,000		10,000	
Parish Office Reserve	5,000		5,000	
Play Equip Repair/Replace	40,263		40,263	
Election Fund	10,800		10,800	
Sports facilities at JPF Reserve	0	<i>Proposed to move £7,500 from General Reserve</i>	7,500	↑
Roads, pavements and gullies Rese	0	<i>Proposed to move £7,500 from General Reserve</i>	7,500	↑
	288,453		288,453	
Subtotal Reserves				
Earmarked Reserve Mem Gdn Fund	381	<i>Not the Council's funds</i>	381	
Earmarked Reserve - Allotment	800		800	
Subtotal Earmarked funds	1,181		1,181	
Total Reserves and Earmarked Fund	289,634		289,634	
<i>Figures taken as at 30th May 2019.</i>				