

# TELSCOMBE TOWN COUNCIL



To: Chairman and Members of the  
Grants Sub-Committee:-  
Cllrs W Botting, G Maskell, R Maskell, B Page  
A Smith, D Wright, J Wilkins

Telscombe Civic Centre  
360 South Coast Road  
Telscombe Cliffs  
East Sussex  
BN10 7ES

Tel: 01273 589777  
Fax: 01273 585888  
[www.telscombetowncouncil.gov.uk](http://www.telscombetowncouncil.gov.uk)

17<sup>th</sup> January 2017

Dear Sir/Madam

You are summoned to attend a meeting of the **GRANTS SUB-COMMITTEE** which will be held on **Monday 23<sup>rd</sup> January 2017** in the Telscombe Civic Centre at 6.45 pm.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Nancy Astley', written over a horizontal line.

Nancy Astley  
Town Clerk

## AGENDA

1. Apologies for absence and substitutions
2. To receive members' declarations of interest
3. To consider grant applications from the following organisations (*see forms attached*):-
  - a) ABC Fund
  - b) Meridian Athletic Football Club
  - c) Neighbourhood Watch (East & West Saltdean, Rottingdean & Ovingdean)
  - d) Rotary Club of Newhaven
  - e) Telscombe Cliffs WI
4. Urgent matters at the discretion of the Chairman for noting and/or inclusion on a future agenda

*The Council, members of the public and press may record/film/photograph or broadcast this meeting when the public and press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Clerk (in advance) who will instruct that they are not included in the filming.*

*Date of Next Meeting – 13<sup>th</sup> November 2017*

<b>GRANT APPLICATIONS</b>	Total available £3,000	<b>2016/17 Financial Year</b>	
<b>NAME</b>	<b>Jan '17 - AMOUNT REQUESTED</b>	<b>PREVIOUS GRANTS FROM COUNCIL</b>	<b>AMOUNT GRANTED - Jan '17</b>
		<b>£1,145 allocated in Sept, balance £1,855</b>	
ABC Fund	£500	NIL - £500 request considered at Sept meeting but question 7 not completed and no accounts sent, so we requested her to re-submit	
Meridian Athletic Football Club	£475	July 2010 £450; Nov 2009 £450	
Neighbourhood Watch (East & West Saltdean, Rottingdean and Ovingdean)	£200	NIL	
Rotary Club of Newhaven	£200	Nov '15 £200; Nov '14 £200; Nov '13 £200; July '12 £200; July '11 £200; July '10 £200; July '09 £200; Oct '08 £200	
Telscombe Cliffs Womens' Institute	£150	Nov '14 £150; Nov '13 £150; Nov '12 £150; Nov '11 £150; July '10 £150; July 2009 £150	

Total Amount Requested

**£1,525**

Total Amount Allocated

06 JUN 2016



# TELSCOMBE TOWN COUNCIL

Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

## GRANT APPLICATION FORM

The Town Council invites grant applications of under £500. The aim of the scheme is to help promote an active local community and support local organisations which directly benefit residents of the town as much as possible. Applications can be made for help towards a special project, or the everyday running costs of your organisation.

1. NAME OF ORGANISATION: *abcfund*

If application granted, cheque to be made payable to: *(if different from above)*

2. ADDRESS: *120b Phyllis Avenue  
Peacehaven BN10 7RQ*

CONTACT NAME: *Anne Bickmore*

3. VAT REGISTERED: YES / NO

4. REGISTERED CHARITY: YES / NO

Charity Registration No: *1107960*

5. DATE ORGANISATION ESTABLISHED: *April 1991*

6. DESCRIPTION OF ORGANISATION:

Number of Employees ..... *0* ..... Number of Volunteers ..... *5* .....

*Putting smiles on the faces of children and their families who suffer disability day in and day out year in year out. We provide trips & treats for local Telscombe residents by passing on pantomime tickets, food hampers and days out.*

We have no membership as such. We have a committee of 5 who provide for under privileged local families, some of whom live in Telscombe

7. MEMBERSHIP  
Total Membership:

Membership Resident in Telscombe Town:

8. REASON FOR GRANT REQUEST:

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

We have 400 pantomime seats booked for Snow White, Eastbourne this year at a cost of approx £18 a ticket (£7374.50). There will be Telscombe families going.

Our much needed Christmas food hampers are £40 (approx) a we deliver to over 100 families, some of whom are in Telscombe

9. AMOUNT OF GRANT REQUESTED: £.....maximum.....

10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:

(Please enter year and if successful amount of grant received)

£75 - Seats at The Table - Cllr. Botling - 2014

11.

**FINANCIAL INFORMATION:**

*(Please complete details below and either attach last year's audited accounts or audited summary of accounts for your organisation).*

	Now	One Year Ago
Current Assets	0	0
Current Cash Balance	£15,719	£22,798
Annual Income	£5,457	£16,908
Annual Expenditure	£12,537	£10,421

Signature B. Ekmore

Date 1 June 2016

*(person authorised to apply for and on behalf of the organisation named in Item 1)*

**Notes:**

*The Town Council considers grant applications from local organisations each year and successful applications do not imply an automatic future success – each is considered on its merits and against availability of funds.*

*Depending on circumstances, organisations that are successful in their grant application may be invited to attend a presentation ceremony for publicity purposes.*



**THE ABC FUND** **1107960**  
**Receipts and payments accounts**

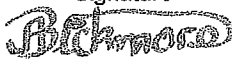

For the period from **1 April 2015** To **31 March 2016**

**Section A Receipts and payments**

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>Receipts</b>					
Donations	3,647		-		16,321
Fund raising	1,811	-	-		587
		-	-		
		-	-		
<b>Total receipts</b>	<b>5,458</b>	<b>-</b>	<b>-</b>		<b>16,908</b>
<b>Payments</b>					
Grants & donations		-	-		
Pantomime outing	5,834	-	-		6,697
Outings	3,701	-	-		695
Christmas hampers	2,510	-	-		2,246
Computer costs	39	-	-		363
Postage	35	-	-		13
Insurance	416	-	-		404
Cards	2	-	-		3
Leaflets					
Sashes					
<b>Total payments</b>	<b>12,537</b>	<b>-</b>	<b>-</b>		<b>10,421</b>
<b>Net payments/receipts</b>	<b>-7079</b>	<b>0</b>	<b>0</b>		<b>6,487</b>
<b>Cash funds last year end</b>	<b>22,798</b>	<b>-</b>	<b>-</b>		<b>16,311</b>
<b>Cash funds this year end</b>	<b>15,719</b>	<b>-</b>	<b>-</b>		<b>22,798</b>

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>	Cash at bank	15,669	-	-
	Cash in hand	50	-	-
	<b>Total cash funds</b>	<b>15,457</b>	<b>-</b>	<b>-</b>

Signed on behalf of all the trustees

Signature  
  
 J. 

Print Name  
 Anne Bickmore 16/04/2016  
 Valerie Caswell 16/04/2016

# TELSCOMBE TOWN COUNCIL



Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

## GRANT APPLICATION FORM

The Town Council invites grant applications of under £500. The aim of the scheme is to help promote an active local community and support local organisations which directly benefit residents of the town as much as possible. Applications can be made for help towards a special project, or the everyday running costs of your organisation.

1. NAME OF ORGANISATION: MERIDIAN ATHLETIC FOOTBALL CLUB

If application granted, cheque to be made payable to: (if different from above)

2. ADDRESS: 6 COLLINGWOODS CLOSE  
PEACENOVA 01273 582472  
EAST SUSSEX 07814 933669  
BN10 8RA  
CONTACT NAME: SIMON BACIC

3. VAT REGISTERED: YES /

NO

4. REGISTERED CHARITY: YES  NO

Charity Registration No: .....

5. DATE ORGANISATION ESTABLISHED:

JUNE 1993

6. DESCRIPTION OF ORGANISATION:

Number of Employees ..... 0 ..... Number of Volunteers ..... 5 .....

YOUTH FOOTBALL TEAM (UNDER 14s)



**7. MEMBERSHIP**

WE HAVE 14 REGISTERED  
BOYS AT THE CLUB

Total Membership: 14

Membership Resident in Telscombe Town: 14

**8. REASON FOR GRANT REQUEST:**

*(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)*

PLEASE SEE ATTACHED SHEET

**9. AMOUNT OF GRANT REQUESTED:** £.....475.....

**10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:**

*(Please enter year and if successful amount of grant received)*


NONE

11.

**FINANCIAL INFORMATION:**

*(Please complete details below and either attach last year's audited accounts or audited summary of accounts for your organisation).*

	Now	One Year Ago
<b>Current Assets</b>	..... <del>£584.21</del> £0.....	.....£0.....
<b>Current Cash Balance</b>	.....£584.21.....	.....£551.11.....
<b>Annual Income</b>	.....£630.....	.....£630.....
<b>Annual Expenditure</b>	.....£606.....	.....£627.....

Signature .....  .....

Date ..11/9/2016...

*(person authorised to apply for and on behalf of the organisation named in Item 1)*

**Notes:**

*The Town Council considers grant applications from local organisations each year and successful applications do not imply an automatic future success – each is considered on its merits and against availability of funds.*

*Depending on circumstances, organisations that are successful in their grant application may be invited to attend a presentation ceremony for publicity purposes.*

We are applying for a grant because we are in urgent need for a new football kit for our 14 registered boys. We have been playing in Telscombe since 1993. Last year the club split and every team apart from ours (currently Under 14s playing in Sunday Sussex Youth League in Division 5) left Meridian Athletic and joined Peacehaven Football Club. We only have 1 team and as such our income is limited. After paying for league, FA, referee and hut fees we are left with a very small surplus. This doesn't cover training equipment etc that maybe needed over the season and as coaches we buy this from our own monies as the club can't afford to. We firmly believe that our club and running the football team gives our boys 'a purpose', which has additional benefits not only for them but the community as a whole. These boys have been playing together since they were 6 years old. Our current kit is 3 seasons old now and unfortunately a lot of our boys have grown which means that our kit doesn't fit very well.

We are applying for £475 which will cover the cost of a kit for each boy shirts, shorts and socks.



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## GRANT APPLICATION FORM

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**1. NAME OF ORGANISATION:** EAST & WEST  
SALTDEAN, ROTTINGDEAN AND  
OILINGDEAN NEIGHBOURHOOD WATCH  
If application granted, cheque to be made payable to: (if different from above)

**2. ADDRESS:** 23 WESTMESTON AVENUE  
SALTDEAN  
BRIGHTON BN2 8AL  
**CONTACT NAME:** LINDA HOOD (SECRETARY)

**3. VAT REGISTERED:** YES /  
 NO

**4. REGISTERED CHARITY:** YES /  NO  
Charity Registration No: .....

**5. DATE ORGANISATION ESTABLISHED:**  
THIRTY YEARS AGO

**6. DESCRIPTION OF ORGANISATION:**

Number of Employees ..... 0 ..... Number of Volunteers .....

5 Volunteer NHW committee members  
14 East Saltdean Street Contact Co-ordinators  
~~East Saltdean~~ NHW members

**7. MEMBERSHIP**

Total Membership: East Saltdean NHW members - approx 350

Membership Resident in Telscombe Town: 0

**8. REASON FOR GRANT REQUEST:**

*(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)*

East Saltdean is now a No Cold Calling Zone. However to make the zone effective No Cold Calling Zone Street Signs need to be erected. We are requesting a grant to pay for these which will be put in East Saltdean area.

**9. AMOUNT OF GRANT REQUESTED:** £ 200 .....

**10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:**

*(Please enter year and if successful amount of grant received)*

—

11.

**FINANCIAL INFORMATION:**

*(Please complete details below and either attach last year's audited accounts or audited summary of accounts for your organisation).*

	Now	One Year Ago
<b>Current Assets</b>	.....	.....
<b>Current Cash Balance</b>	£1,687.95	.....
<b>Annual Income</b>	£257.92	.....
<b>Annual Expenditure</b>	£1289.95	.....

The audited accounts up to Feb. 2016 includes £3,500 funding received for specific committed projects which at that point were still ongoing

**Signature** ..... *J. Hood* ..... **Date** 07/11/16 .....

*(person authorised to apply for and on behalf of the organisation named in Item 1)*

**Notes:**

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**SALTDEAN / ROTTINGDEAN NEIGHBOURHOOD WATCH**

**INCOME AND EXPENDITURE FOR THE PERIOD 1st March 2015 – 29<sup>th</sup> February 2016**

<u>Income</u>		<u>Expenditure</u>	
New Members	183.00	Stationery	84.06
Sale of stock	36.00	Advertising	0.90
Donations	30.00	Sweets to Estate Agents	8.00
Interest	8.92	Postage	5.50
L.D.C. Grant	1,000.00	Purchase of stock	0.00
		Rent	58.00
		Junior NHW mileage	117.90
		Badges for Junior NHW	77.45
		Light fobs for Junior NHW	140.00
		Refreshments for J NHW	10.10
		Parking	14.40
		Lanyards/badge holders	14.00
		Purchase of road signs	140.00
		Gazebo for marketing use	134.98
		Refreshments nhw meetings	14.20
		Retiring gift for C.Kingswood	35.00
		Website	374.25
		Shed alarms F.O.C residents	999.01
		Gift for spouse of NHW official	6.98
		NHW uniform	28.48
		Gift for auditor	4.28
		Photo frames for junior NW	22.46
<hr/>		<hr/>	
Totals	1257.92		2289.95
Cash in Hand	00.00		00.00
Cash @ Bank	510.18	5105.18	4073.15
Grand Totals	6363.10		6363.10

Surplus of income over expenditure for the period (-1032.03)

**ASSETS**

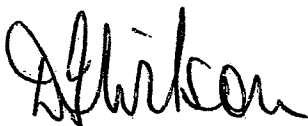
Balances brought forward 01 March 2015

Cash at Bank	5105.18
Surplus for the period	(-1032.03)

Balances at 29 February 2016

Cash at Bank	4073.15
Cash in Hand	<u>NIL</u>
	<u>4073.15</u>

I have prepared the above statement from the information provided to me and certify that this represents a true account of the transactions for the period 1st March 2015 to 28th February 2016.



David I Wilson 28th February 2016 01273306090  
8 Wilkinson Close, Rottingdean, East Sussex BN2 7EG

17 OCT 2016



# TELSCOMBE TOWN COUNCIL

Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

## GRANT APPLICATION FORM

The Town Council invites grant applications of **under £500**. The aim of the scheme is to help promote an active local community and support local organisations which directly benefit residents of the town as much as possible. Applications can be made for help towards a special project, or the everyday running costs of your organisation.

1. NAME OF ORGANISATION: *ROTARY CLUB OF NEWHAVEN*  
 If application granted, cheque to be made payable to: *(if different from above)*

2. ADDRESS: *THE BARRIERS, MILL LANE  
 REDMELL, LEWES BN7 3AP*

CONTACT NAME: *DAVID L. PHILLIPS (SECRETARY)*

3. VAT REGISTERED: YES /  NO

4. REGISTERED CHARITY:  YES /  NO

Charity Registration No: *1039296*

5. DATE ORGANISATION ESTABLISHED: *MAY 1968*

6. DESCRIPTION OF ORGANISATION:

Number of Employees *0* Number of Volunteers *25*



**7. MEMBERSHIP**

Total Membership: 25

Membership Resident in Telscombe Town: 3

**8. REASON FOR GRANT REQUEST:**

(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)

TO HELP WITH FUNDING OF OUR ANNUAL  
PRE-CHRISTMAS CONCERT & TEA FOR ELDERLY RESIDENTS  
APPROXIMATELY 100 RESIDENTS OF TELSCOMBE,  
REACHING AND NEARLY ARE COLLECTED FROM  
HOME, MAINLY BY CILA, AND TRANSPORTED TO  
TELSCOMBE HALL. THEY ARE TREATED TO MUSICAL  
ENTERTAINMENT AND A BUFFET TEA, THEN GIVEN  
A SMALL GIFT TO TAKE HOME. (TRANSPORT AGAIN  
PROVIDED BY CILA).

**9. AMOUNT OF GRANT REQUESTED:**

£..... 200 .....

**10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:**


(Please enter year and if successful amount of grant received)

2015 £200.

**11. FINANCIAL INFORMATION:**

*(Please complete details below and either attach last year's audited accounts or audited summary of accounts for your organisation).*

	Now	One Year Ago
<b>Current Assets</b>	—	—
<b>Current Cash Balance</b>	4689.26	3832.07
<b>Annual Income</b>	7109.45	8972.62
<b>Annual Expenditure</b>	6252.26	9973.99

Signature  ..... Date 19/9/16 .....

*(person authorised to apply for and on behalf of the organisation named in Item 1)*

**Notes:**

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**Rotary Club of Newhaven**

**Accounts**

**For the Year Ending**

**30<sup>th</sup> June 2016**

**Prepared by:**



**book-keeping &  
payroll services ltd**

15 Newhaven Square | Newhaven | East Sussex | BN9 9QS  
[t] 01273 514060 [e] info@hmbookkeeping.co.uk

**THE ROTARY CLUB OF NEWHAVEN**  
**Trust Fund**

**INCOME AND EXPENDITURE REPORT**  
**FOR THE YEAR ENDING 30TH JUNE 2016**

**Income**

Fund Raising	2643.15	
Donations	<u>765.00</u>	
		3408.15

**Expenditure**

Expenses	143.32	
International Donations	750.00	
Supporting Good Causes	2295.19	
		3188.51

Profit for the Year 219.64

**THE ROTARY CLUB OF NEWHAVEN  
General Fund**

**INCOME AND EXPENDITURE REPORT  
FOR THE YEAR ENDING 30TH JUNE 2016**

**Income**

Subscriptions	1,760.00	
Donations	841.30	
Fund Raising	<u>1,100.00</u>	
		3,701.30

**Expenditure**

Subscriptions	1,399.55	
Accountancy	60.00	
Printing & Stationery		
General Expenses	<u>1,604.20</u>	
		3,063.75

Surplus for the Year 637.55

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## THE ROTARY CLUB OF NEWHAVEN

### FINANCIAL STATEMENT FOR THE YEAR ENDING 30TH JUNE 2016

General Account	Year End 2016	Year End 2015
Balance at 1st July 2015	907.21	881.60
Surplus for the year	637.55	25.61
Balance at 30th June 2016	<b>1,544.76</b>	<b>907.21</b>
<b>Trust Fund</b>		
Balance at 1st July 2015	2,924.86	3951.84
Loss/Profit for the year	219.64	-1026.98
Balance at 30th June 2016	<b>3,144.50</b>	<b>2924.86</b>
Total Assets at 30th June 2016	<b>4,689.26</b>	<b>3832.07</b>



# TELSCOMBE TOWN COUNCIL

Telscombe Civic Centre, 360 South Coast Road, Telscombe Cliffs, E Sussex, BN10 7ES. Tel: 01273 589777

## GRANT APPLICATION FORM

The Town Council invites grant applications of under £500, which primarily intend to support local organisations and which directly benefit residents of the town as much as possible.

1. NAME OF ORGANISATION: **TELSCOMBE CLIFFS WOMEN'S INSTITUTE**  
 If application granted, cheque to be made payable to: (if different from above)

2. ADDRESS: **6 CROUCHFIELD CROUCH,  
 CROOKED LANE, SEAFORD, BN25 1QE**  
 CONTACT NAME: **PAULINE BOTTING**

3. VAT REGISTERED: <b>YES / NO</b>	4. REGISTERED CHARITY: <b>YES / NO Yes</b> Charity Registration No: <b>803793</b>
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5. DATE ORGANISATION ESTABLISHED: **1935**

6. DESCRIPTION OF ORGANISATION:

Number of Employees .....	MEMBERS	<b>49</b>
	Number of Volunteers .....	

Telscombe Cliffs H.I. attracts women of all ages. The H.I. is keen to promote both the social and educational aspects of the organisation. To that end we endeavour to have quality speakers at our meetings and to organise events that will interest our members.

**7. MEMBERSHIP** 49

**Total Membership:**

**Membership Resident in Telscombe Town:** 13  
Peacehaven 25  
Other 11

**8. REASON FOR GRANT REQUEST:**

*(eg. details of project together with numbers of those involved in the project, members and/or others, equipment, event)*

Because many of our members are elderly we find it difficult to organise money raising events, although we had a stall at Peacehaven Summer Fair this year where we sold our homemade cakes and provided tea, coffee and cold drinks. Our main expenses are the hire of the Council Chamber at the Civic Centre, for our monthly meetings and the cost of speakers.

**9. AMOUNT OF GRANT REQUESTED:** £150.00.....

**10. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN COUNCIL:**

*(Please enter year and if successful amount of grant received)*

2012 }  
2013 } £150  
2014 }  
2015 }



11.

**FINANCIAL INFORMATION:**

*(Please complete details below and either attach last year's audited accounts or audited summary of accounts for your organisation).*

	Now	One Year Ago
Current Assets	.....	.....
Current Cash Balance	£ 4887.27	£ 4401
Annual Income	5467.57	4795.77
Annual Expenditure	5404.84	3921.51

*These figures are for 2014/2015  
our financial year runs from September.*

Signature ..... *J Botting (Secretary)* ..... Date ..... *25.10.2016* .....  
*(person authorised to apply for and on behalf of the organisation named in Item 1)*

**Notes:**

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