

TELSCOMBE TOWN COUNCIL



To: Chairman and Members of the
Grants Sub-Committee:-
Cllr D Brindley, Cllr C Cheta, Cllr D Judd **Mayor**
Cllr L O'Connor, Cllr B Page, Cllr C Robinson **Deputy Mayor**,
Cllr I Sharkey

Telscombe Civic Centre
360 South Coast Road
Telscombe Cliffs
East Sussex
BN10 7ES
Tel: 01273 589777
www.telscombetowncouncil.gov.uk

1st September 2021

Dear Sir/Madam

You are summoned to attend a meeting of the of the **GRANTS SUB-COMMITTEE** which will be held in **Telscombe Civic Centre** on **Monday 6th September 2021** at 6.45 pm.

Yours faithfully

Stella Newman
Town Clerk & RFO

A G E N D A

1. To elect a Chairman and Vice Chairman
2. Apologies for absence and substitutions
3. To receive members' declarations of interest
4. To consider grant applications from the following organisations (*see forms attached*):-
 - a) Anne Bickmore Children's Fund
 - b) Kempton House Day Centre
 - c) Newhaven Cricket Club
 - d) Peacehaven Players' Theatre Group
 - e) Telscombe Raiders FC CIC
 - f) Telscombe Residents' Association
5. 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 – January 2022

| <u>GRANT APPLICATIONS</u> | | <u>2021/22 Financial Year</u> | |
|---|---|---|-----------------------|
| Grant allowance for 2021/22 £2,500 Next meeting January 2022 | Agreed limit for each individual grant £500 | | |
| NAME | AMOUNT REQUESTED | PREVIOUS GRANTS FROM COUNCIL | AMOUNT GRANTED |
| ABC Fund | £500 | N/A | |
| Kempton House Day Centre | £500 | Sept '19 £200 Mar '21 £200 | |
| Newhaven Cricket Club - Youth Section | £250 | 2014 £100; July '15 £165; Sept '18 £100; Sept '16 £120; Sept '20 £150 | |
| Peacehaven Players | £300 | July '15 £100; Sept '16 £100; Sept '17 £100 | |
| Telscombe Raiders FC CIC | £482 | N/A | |
| Telscombe Residents Association | £254 | Sept '10 £150; Sept '11 £150; Sept '12 £150; Sept '13 £50; Sept '14 £100; Sept '15 £90; Sept '16 £200; Jan '18 £150; Sept '18 £200; Sept '19 £300; Sept '20 £100 | |
| | | TOTAL AMOUNT ALLOCATED | |

26 AUG 2021



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: *Anne Bickmore Children's Fund*
If application granted, cheque to be made payable to: (if different from above)

Bank account details for payment:-

Account Name

Account Number

Account sort code

ABC FUND
VOID VOID VOID
VOID VOID VOID
VOID VOID VOID

2. ADDRESS:

VOID VOID VOID
VOID VOID VOID
VOID VOID VOID
VOID VOID VOID

CONTACT NAME:

Valerie Caswell

3. VAT REGISTERED: YES / NO

4. REGISTERED CHARITY: YES / NO

Charity Registration No: *1107960*

5. DATE ORGANISATION ESTABLISHED: *March 1991*

6. DESCRIPTION OF ORGANISATION:

Number of Employees *nil* Number of Volunteers *8*

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 provide trips and treats for children and their families. This year we have provided days out vouchers for Telscombe families, also Easter craft bags.

We will be putting our Christmas food hampers together as well as seats at the Devonshire Park pantomime, again for local families

9. AMOUNT OF GRANT REQUESTED: £500.....

10. I/WE ACKNOWLEDGE AND ACCEPT THAT PAYMENT IS MADE SUBJECT TO THE MONEY BEING SPENT ON THE SPECIFIC REASON DETAILED IN 8 ABOVE AND I/WE WILL PROVIDE A REPORT TO TELSCOMBE TOWN COUNCIL AT THE END OF THE PROJECT.

Signed

On behalf of

Date 18 August 2021

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

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

n/a

12. FINANCIAL INFORMATION:

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

| | Now | One Year Ago |
|----------------------|-------|--------------|
| Current Assets | 26220 | 16488 |
| Current Cash Balance | 26220 | 16488 |
| Annual Income | 19165 | 25595 |
| Annual Expenditure | 9433 | 30008 |

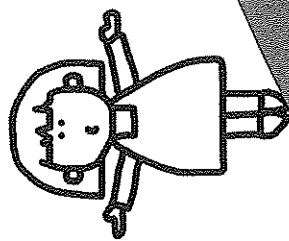
Signature

(person authorised)

Date 26/8/21

(organisation named in Item 1)

Please read accompanying notes before completing and submitting your application form.



so how can YOU
make a difference
to children's
lives?

contacts

Chair: Anne Bickmore BEM 07702 809 276
Treasurer: Valerie Caswell 07905 374 915
Secretary: Sandra Palmer 07881 748 679

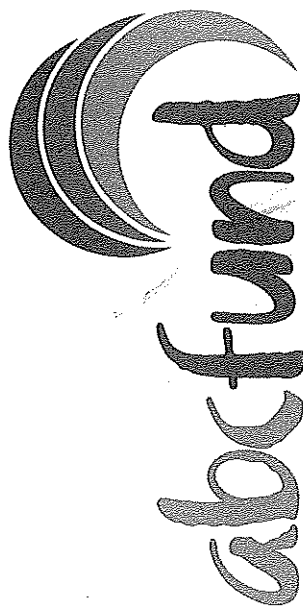
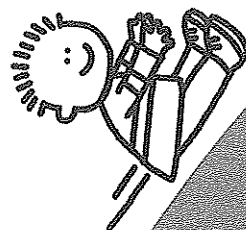
www.abcfund.org.uk
email: info@abcfund.org



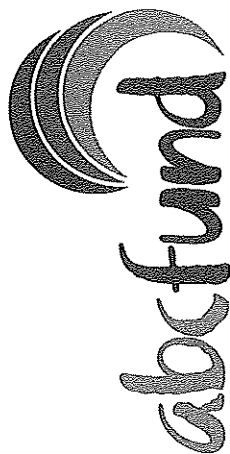
take a look...



putting a smile
on the faces
of children in need

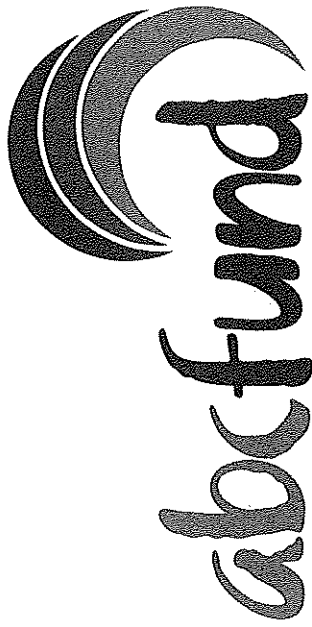


The Anne Bickmore Children's Fund



The Anne Bickmore Children's Fund

Registered charity: 1107960
120B Phyllis Avenue, Peasehaven, East Sussex, BN10 7RQ
Tel: 07702 809276



The Anne Bickmore Children's Fund

what do we do?

The objectives of the **abcfund** are:

- To offer enjoyable opportunities to children, young people and their carers, particularly those with disabilities or special needs
- We aim to put a smile on the faces of families who live with illness and disabilities day in and day out, year in and year out.
- We provide trips and treats for children who need a break and a day to remember.

do you know of someone in need of our help?

- Do you know of a child who needs our help?
- Are their mums and dads in need of a break?
- Does the family deserve a treat?
- Are brothers or sisters affected by the trauma?

Then let us know.

what can you do to help?

- Can you spare some time to help with fund-raising?
- Perhaps you could organise a fund-raising event with friends?
- Maybe you could send us a donation?
- Would you like to join one of our local committees?

for further information

Please complete your details below, and return to: Anne Bickmore BEM,
120B Phyllis Avenue, Peacehaven,
East Sussex BN10 7RQ.

Name:

Address:

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Postcode:

Telephone:

E-mail:

Comments & suggestions?

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25 AUG 2021



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:

KEMPTON HOUSE DAY CENTRE

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

Bank account details for payment:-

Account Name

Account Number

Account sort code

2. ADDRESS:

CAVELL AVE.
PEACOCKHAYN. SUSSEX

CONTACT NAME:

SUSAN TAYLOR HULL

3. VAT REGISTERED: YES
NO

4. REGISTERED CHARITY: YES / NO

Charity Registration No: 210648

5. DATE ORGANISATION ESTABLISHED:

1 APRIL 1969.

6. DESCRIPTION OF ORGANISATION:

Number of Employees1..... Number of Volunteers 12
.....

7. MEMBERSHIP

40 +.

Total Membership:

Membership Resident in Telscombe Town:

15.

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 transport cost to and from the Centre this allows us to keep cost down for members and allow's people to attend. Kempton House and meet people.

9. AMOUNT OF GRANT REQUESTED:

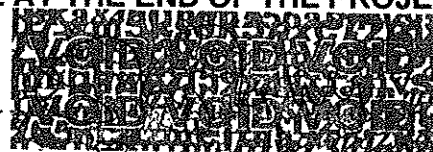
£.....500,00.....

- 10. I/WE ACKNOWLEDGE AND ACCEPT THAT PAYMENT IS MADE SUBJECT TO THE MONEY BEING SPENT ON THE SPECIFIC REASON DETAILED IN 8 ABOVE AND I/WE WILL PROVIDE A REPORT TO TELSCOMBE TOWN COUNCIL AT THE END OF THE PROJECT.**

Signed

On behalf of

Date



Susan Taylor-Hill

16 Aug 2021

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

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

12.

FINANCIAL INFORMATION:

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

| | Now | One Year Ago |
|----------------------|------------------------------|--------------|
| Current Assets | 53,000 - | |
| Current Cash Balance | AS ABOVE | |
| Annual Income | End of Year 31 MARCH 2021 | |
| Annual Expenditure | 65,000 - 35,000 | |

Signature


(person authorised to sign on behalf of the organisation named in Item 1)

Date 16-8-21

Please read accompanying notes before completing and submitting your application form.

11 AUG 2021



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: *Newhaven Cricket Club*

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

Bank account details for payment:-

Account Name *NEWHAVEN CRICKET CLUB*
Account Number *1000000000000000*
Account sort code *000000*

2. ADDRESS:

CONTACT NAME

3. VAT REGISTERED: *YES*
NO

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

5. DATE ORGANISATION ESTABLISHED:

1999

6. DESCRIPTION OF ORGANISATION:

Number of Employees *0* Number of Volunteers *22*

7. MEMBERSHIP

Total Membership: 89

Membership Resident in Telscombe Town: 28

8. REASON FOR GRANT REQUEST:

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

PURCHASE OF A PORTABLE CRICKET NET FOR £890-94 TO ENABLE NEWHAVEN CRICKET CLUB TO USE THE NET FOR ITS JUNIOR & SENIOR CRICKET PRACTICE SESSIONS & THEREFORE, IMPROVE IT'S COACHING TO YOUNG PLAYERS BY PROVIDING A SAFE PRACTICE AREA FOR ITS BOYS & GIRLS.

9. AMOUNT OF GRANT REQUESTED: £250.....

10. I/WE ACKNOWLEDGE AND ACCEPT THAT PAYMENT IS MADE SUBJECT TO THE MONEY BEING SPENT ON THE SPECIFIC REASON DETAILED IN 8 ABOVE AND I/WE WILL PROVIDE A REPORT TO TELSCOMBE TOWN COUNCIL AT THE END OF THE PROJECT.

Signed

On behalf of

Date

VOID VOID VOID
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NEWHAVEN CRICKET CLUB

YOUTH
SECTION

1/8/21

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

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

£150 SEPTEMBER 2020
TO REPLACE THE FINE
EXTINGUISHERS IN OUR
CRICKET CLUBHOUSE

12. FINANCIAL INFORMATION:

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

| | Now | One Year Ago |
|----------------------|-------|--------------|
| Current Assets | £0 | £0 |
| Current Cash Balance | £370 | £772 |
| Annual Income | £1167 | £892 |
| Annual Expenditure | £1569 | £573 |

Signature

(person authorised)



Date

1/8/21

organisation named in Item 1)

Please read accompanying notes before completing and submitting your application form.


NEWHAVEN CRICKET CLUB - YOUTH SECTION
INCOME/EXPENDITURE 2020

| EXPENDITURE | | INCOME | |
|--------------------|----------------|---------------------|----------------|
| Indoor nets | £22.50 | Saturday mornings | £73.00 |
| Postage/envelopes | £13.51 | Under 10's subs | £32.00 |
| Entry fees | £73.00 | Under 12's subs | £25.00 |
| Equipment | £40.10 | Under 14's subs | £69.00 |
| Coaching fees | £28.50 | James Daniels Fund | £237.50 |
| Pitch Fees | £95.32 | Sponsorship | £71.00 |
| Trophies/Engraving | £19.83 | Newhaven Town Cncl | £150.00 |
| Course Fees | £45.00 | Telscombe Town Cncl | £150.00 |
| Indoor League | £48.00 | Shirts/Caps | £42.00 |
| Tea Bar | £56.43 | Tea Bar | £17.50 |
| Shirts/Caps | £71.00 | SJCF | £25.00 |
| Presentation Event | £60.08 | Credit Int | £0.01 |
| TOTAL | £573.27 | TOTAL | £892.01 |

| | |
|----------------------------------|----------------|
| Brought forward from 2019 season | £453.67 |
| Income 2020 season | £892.01 |
| Sub-total | £1345.68 |
| Expenditure 2020 season | £573.27 |
| TOTAL | £772.41 |

| | |
|----------------------------|----------------|
| Balance in Current Account | £771.45 |
| Balance in Reserve Account | £0.96 |
| Sub-total | £772.41 |
| Cheques outstanding | £00.00 |
| TOTAL | £772.41 |

Agreed by

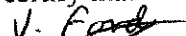


Gary Dove Youth Development Officer

Newhaven CC

As at 31/12/2020

I have examined these accounts together with the statements and vouchers provided. I certify that I find them in order.



V Ford 1/2/21

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:** PEACEHAVEN PLAYERS THEATRE GROUP

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

Bank account details for payment:-

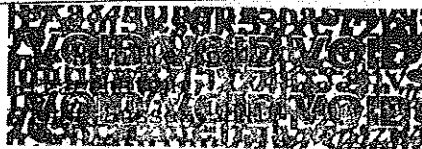
Account Name

Account Number

Account sort code



2. **ADDRESS:**



CONTACT NAME:

Lynn Enever (Mrs.)

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

4. **REGISTERED CHARITY:** YES / NO

Charity Registration No:

5. **DATE ORGANISATION ESTABLISHED:** September 1998

6. **DESCRIPTION OF ORGANISATION:**

Number of Employees N/A Number of Volunteers N/A

.....

7. MEMBERSHIP

Total Membership: 16

Membership Resident in Telscombe Town: 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)

As everyone knows, the entertainment industry were unable to perform over the last 18 months, thereby receiving no income. However, certain annual bills still had to be paid, such as storage (£300), insurance (£360) and NODA membership (£72). Now restrictions have eased, we are putting on a belated summer show ("Summer Singalong"), but still have to pay over £1,000 for sound and lighting. All of this has had an enormous impact on our bank balance and we are in need of some financial support.

I would just like to add that all members pay membership and a show fee for each show and have dug deep into their own pockets to provide costumes that the Peacehaven Players don't already have, in order to put on this happy show for the public.

9. AMOUNT OF GRANT REQUESTED: £300.....

10. I/WE ACKNOWLEDGE AND ACCEPT THAT PAYMENT IS MADE SUBJECT TO THE MONEY BEING SPENT ON THE SPECIFIC REASON DETAILED IN 8 ABOVE AND I/WE WILL PROVIDE A REPORT TO TELSCOMBE TOWN COUNCIL AT THE END OF THE PROJECT.

Signed

On behalf of Peacehaven Players Theatre Group.....

Date 26th August, 2021.....

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

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

2015 £100

12. FINANCIAL INFORMATION:

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

| | Now | One Year Ago |
|----------------------|--------|--------------|
| Current Assets | £3,950 | £6,225 |
| Current Cash Balance | £70 | Nil |
| Annual Income | N/A | N/A |
| Annual Expenditure | N/A | N/A |

Signature

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

Date 26.8.2021

Please read accompanying notes before completing and submitting your application form.

Peacehaven Players
Profit & Loss Accounts
Year Ending 31st December 2020

| | 2020 £ | 2019 £ |
|-------------------------------------|------------------|---------------------|
| Income | | |
| Revenue -> Car Boot/Fayres | - | 120.90 |
| Revenue -> Coffee Morning | - | 905.52 |
| Revenue -> FOH | - | 1,833.25 |
| Revenue -> Audition's | 130.00 | 250.00 |
| Grants PTC | - | 750.00 |
| Grants TTC | - | - |
| House Project | - | 1,000.00 |
| Membership/Show Fees (Cash) | 55.00 | 575.00 |
| Membership/Show Fees (Bank) | 62.72 | - |
| Other | - | 800.00 |
| Patrons | - | 60.00 |
| Prog Ads | - | 370.00 |
| Script Fees | - | - |
| Other | - | 2,595.00 |
| Ticket Sales | - | 6,080.65 |
| Total Income | £247.72 | £15,340.32 |
| Expenditure | | |
| Banner Production | - | (150.00) |
| Car Boot/Fayres | - | (15.00) |
| Chaper Costs | - | - |
| Choreo | - | - |
| Coffee Mornings | - | (360.41) |
| Dir Costs | - | - |
| Flyers / Posts | - | (611.60) |
| FOH | - | (509.93) |
| Hall Hire Rehearsals | (384.34) | (1,474.12) |
| Hall Hire SAV | - | (2,908.64) |
| NODA Insurance | (256.74) | (256.74) |
| Licences | (31.74) | (290.00) |
| M.D REH | - | (945.00) |
| NODA Subscription | - | - |
| Notice Board / Displays | - | (102.00) |
| PH Chamber of Commerce | - | - |
| Photos | - | - |
| Programmes | - | (603.00) |
| Refreshments | (8.54) | (61.60) |
| Show Band | - | (880.00) |
| Show Costumes | - | (284.96) |
| Show Party | - | (50.00) |
| Sound & Lights | - | (3,218.40) |
| Stage Sets/Props | - | (82.26) |
| Station, Etc | - | (7.97) |
| Storage | - | (750.00) |
| Tech | (8.98) | - |
| Other (Telephone charges + flowers) | (152.45) | (39.00) |
| Ticket Source Fee | - | (33.69) |
| Web Site | (34.69) | (33.69) |
| Total Expenditure | (£877.48) | (£13,634.52) |
| Net Profit in the Year | -£ 629.76 | £ 1,705.80 |

Peacehaven Players
Balance Sheet Extract
Year Ending 31st December 2020

| | 2020 £ | 2019 £ |
|-------------------------------|-------------------|-------------------|
| Opening Balance | | |
| Bank Balance | 6,106.53 | 5,021.02 |
| Petty Cash | 43.54 | 44.13 |
| Reconciling Items | 477.70 | (143.18) |
| Total Opening Balance | £ 6,627.77 | £ 4,921.97 |
| Net Profit in the Year | -£ 629.76 | £ 1,705.80 |
| Closing Balance | | |
| Bank Balance | 6,225.87 | 6,106.53 |
| Petty Cash | (227.86) | 43.54 |
| Reconciling Items | - | 477.70 |
| Total Closing Balance | £ 5,998.01 | £ 6,627.77 |
| check | | |

| | 2020 £ | 2019 £ |
|--|------------|-----------------|
| Reconciliation of Transaction's | | |
| | | 634.70 |
| | | (40.00) |
| | | 145.00 |
| | | 75.00 |
| | | (117.00) |
| | | (220.00) |
| Total Reconciling Items | £ - | £ 477.70 |

TELSCOMBE TOWN COUNCIL

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



Telscombe Civic

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: TELSCOMBE RAIDERS FC CIC

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

Bank account details for payment:-

Bank:

Starling Bank

Account Name:

TELSCOMBE RAIDERS FC CIC

Account Number :

Account sort code:

2. ADDRESS:

REGISTERED TO:

TELSCOMBE TOWN COUNCIL
360 SOUTH COAST ROAD
TELSCOMBE CLIFFS
BN10 7ES

FOOTBALL TRAINING GROUND:

TELSCOMBE PLAYING FIELDS

TELSCOMBE WAY

TELSCOMBE

BN10 7DR

CONTACT NAME: CHRISTOPHER

3. VAT REGISTERED: NO

4. REGISTERED CHARITY: NO

Charity Registration No:

5. DATE ORGANISATION ESTABLISHED:
10/03/21

6. DESCRIPTION OF ORGANISATION:

We are a new club in the area set up to give back to the community by providing football-based sessions, training and development. Being a Community Interest Corporation, our interests are to build the best club possible whilst bettering the community through involvement in schemes in the area. We are a non-profit organisation where any profit we do make will be put back into providing better training and facilities at the ground or supporting the community by helping to improve community areas and raising funds for local causes.

Number of Employees .0.... Number of Volunteers 13

7. MEMBERSHIP

Total Membership: 92

Membership Resident in Telscombe Town:63

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 ARE WORKING ON UPDATING THE CURRENT FACILITIES ON THE TELSCOMBE PLAYING FIELDS. THESE WOULD NEED A REPAINT OUTSIDE AND A PARTITION WALL PUT IN TO CREATE A KITCHEN AREA THAT CAN BE USED AS A COMMUNITY CAFE ON WEEKENDS AND WE WOULD LIKE TO UPDATE THE TOILET AND CHANGING ROOM FACILITIES. WE WILL BE PUTTING MONEY WE HAVE RAISED OURSELVES TOWARDS THIS BUT THERE IS ONE COST WE WOULD LIKE HELP WITH;

EXTERIOR PAINT: £240 TO COVER BOTH CONTAINERS PROPERLY WITH PROFESSIONAL STANDARD EXTERNAL DULUX PAINT

TRAINING EQUIPMENT WISE WE HAVE MANAGED TO BUILD A GOOD SUPPLY OF EQUIPMENT HOWEVER, WE ARE LOOKING TO SWITCH OUR SLALOM POLES. CURRENTLY WE HAVE BEEN USING THE FIXED ONES BUT THESE ARE PRONE TO BREAKAGES. WE RECENTLY BOUGHT ANOTHER SET OF FLEXI SLALOM POLES/REACTION POLES WHICH ARE ABLE TO SUSTAIN IMPACT WITHOUT BREAKING AND HAVE BEEN MUCH MORE DURABLE. WE HAD PREVIOUSLY GONE THROUGH £120 WORTH OF SLALOM POLES BEFORE SWITCHING TO THIS TYPE AND CAN HAPPILY SAY THIS WOULD BE A SOUND INVESTMENT AND MUCH LONGER LASTING. THESE ARE REALLY KEY IN A LOT OF OUR SESSIONS AS THEY CAN BE MAKESHIFT GOALS, PLACED ON THE PITCH AS STATIC OBSTACLES TO MIMIC AN OPPOSITIONS POSITIONING AND ARE VERY VERSATILE IN USE FOR ANY SORT OF TRAINING DRILL.

TWO SETS OF FLEXI SLALOM POLES/REACTION POLES: £90 FOR BOTH SETS

WE HAVE RECENTLY OBTAINED THE GREEN CONTAINER ON SITE AND THIS WILL NEED SEALING TO PREVENT WATER GETTING IN AND SPOILING EQUIPMENT. WE HAVE THE VOLUNTEERS AND SKILL SET TO DO THE WORK BUT THE MATERIALS WE WILL NEED TO PURCHASE.

SILICONE SEALANT AND SEALING STRIPS: £50

PROMOTING MUTUAL RESPECT HAS BEEN A SIGNIFICANT GOAL OVER MOST RECENT YEARS AND AS PART OF THIS WE WOULD LIKE TO PURCHASE TWO MORE RESPECT LINES AND A RESPECT BOARD FOR WHEN VISITORS ATTEND MATCHES TO REALLY PROMOTE THE RESPECT CAMPAIGN. POSITIVITY REALLY MAKES A DIFFERENCE FOR EVERYONE INVOLVED.

2X RESPECT LINES: £74 FOR BOTH

1X RESPECT A FRAME BOARD: £28

9. AMOUNT OF GRANT REQUESTED: £.....482.....

10.

I/WE ACKNOWLEDGE AND ACCEPT THAT PAYMENT IS MADE SUBJECT TO THE MONEY BEING SPENT ON THE SPECIFIC REASON DETAILED IN 8 ABOVE AND I/WE WILL PROVIDE A REPORT TO TELSCOMBE TOWN COUNCIL AT THE END OF THE PROJECT.

Signed



.....
TELSCOMBE RAIDERS FC

CIC..... Date

.....06/8/2021.....

.....

11. DETAILS OF PREVIOUS GRANT APPLICATIONS TO THE TOWN

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

NONE

12. FINANCIAL INFORMATION:

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

N/A (NEW ORGANISATION OF THIS YEAR)

| Current Assets | Now | One Year Ago |
|----------------------|------------------|---------------|
| Current Cash Balance |663.22..... |N/A..... |
| Annual Income |UNKNOWN |N/A..... |
| Annual Expenditure | UNKNOWN..... | N/A |
| | | |

| | | |
|---|--------------|---|
| | <p>.....</p> | <p>.....</p> <p>...</p> <p>.....</p> <p>...</p> |
| | <p>.....</p> | |
| <p>Signature Date</p> <p>...6/8/2021... to apply for and on behalf of the organisation named in Item 1)</p> | | |
| <p><i>Please read accompanying notes before completing and submitting your application form.</i></p> | | |

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: Telscombe Residents Association

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

2. ADDRESS: c/o 10 Cavendish Close,
Telscombe Cliffs
East Sussex BN10 7LQ

CONTACT NAME: Mrs Christine M Bowman (Secretary)

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

4. REGISTERED CHARITY: ~~YES~~ / NO

Charity Registration No:

5. DATE ORGANISATION ESTABLISHED: March 1956

6. DESCRIPTION OF ORGANISATION:

Number of Employees⁰..... Number of Volunteers¹⁰.....

7. MEMBERSHIP

Total Membership: 67

Membership Resident in Telscombe Town: 67

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 assist with payment of our Public Liability Insurance which is a requirement of the Telscombe Town Council's room hire policy - (currently this amounts to £99.22); to go towards administration costs which this year amounted to around £25 being mainly for printing costs of various projects for the Telscombe Residents Association, and for assistance with room hire charges for the year ended 31 March 2022, estimated to be £129.50
Thank you.

9. AMOUNT OF GRANT REQUESTED: £253.72.....

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

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

| | |
|-------------|-------------|
| 2010 - £150 | 2019 - £300 |
| 2011 - £150 | 2020 - £200 |
| 2012 - £150 | |
| 2013 - £ 50 | |
| 2014 - £100 | |
| 2015 - £190 | |
| 2016 - £200 | |
| 2018 - £150 | |

11.

FINANCIAL INFORMATION:

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

| | Now | One Year Ago |
|-----------------------------|---|--|
| Current Assets | One gazebo; one banner; one peg board game; one first aid kit; 4 Race Night DVDs; eight baseball caps, and various tent pegs for securing gazebo | One gazebo, one banner, one game, one first aid kit, 4 Race Night DVDs and eight baseball caps and tent pegs for securing the gazebo. |
| Current Cash Balance | £4758.38 to p/e 20/7/21 (of which please note that £2,000 has been allocated to specific ongoing projects and should be disregarded from the cash balance) | 3742.60 to year ended 30/6/20 |
| Annual Income | £40.00 plus community project fund to p/e 20/7/21 | £99.24 to p/e 30/6/20 (excluding donations and community fund) |
| Annual Expenditure | 120.00 to p/e 20/7/21 plus future meeting costs (undetermined) | £250.20 to p/e 30/6/20 |

Signature
Date 23 July 2021

(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.

To be eligible to apply for a grant from Telscombe Town Council, the applicant must be able to provide and/or meet all of the following criteria:

- i. Voluntary/community group or registered charity which provides a service or activity for the benefit of the residents of Telscombe Town.
- ii. A bank account held in the name of the group.
- iii. A copy of their latest annual accounts.

Applications without the necessary supporting documentation will not be considered.

Please do not leave any boxes on the application form blank.

The following **are not** eligible:- businesses, individuals, political parties or religious groups.

How the information you provide will be used

General Data Protection Regulations - Any personal information such as name, postal address, telephone number, and email address given via this website/form will only be used to provide a requested service, kept for as long as necessary to provide that service and will not be disclosed to any other third party without your prior permission or unless we are required to do so by law



TELSCOMBE RESIDENTS ASSOCIATION



ANNUAL ACCOUNTS

1 OCTOBER 2019 TO 1 SEPTEMBER 2020

| | £ |
|---|-----------------------|
| Balance at bank at 1 October 2019 | 3504.36 |
| Less in reserve for Memory Garden plaque | <u>1000.00</u> |
| | 2504.36 |
| <u>Income</u> | |
| Race Night 2019 (balance) | 767.17 |
| Donation from House Project for community signs project | 600.00 |
| Coffee Fund | 200.00 |
| Lewes District Local Lottery | <u>235.00</u> |
| TOTAL (inc reserve) | 5306.53 |
| <u>Expenditure</u> | |
| | £ |
| Room Hire | 111.00 |
| Poppy Day Wreath | 17.00 |
| Administration | 25.00 |
| Public Liability Insurance | 97.20 |
| Race Night (2020-transferred to 2021) | <u>21.73</u> |
| | 271.93 |
| | <u>271.93</u> |
| | 5034.60 |
| <u>Donations Made</u> | |
| Mayor's Charity Fund | 21.00 |
| Mayor's Charity Fund | 375.00 |
| Sussex Pet Rescue | 100.00 |
| RNLI | <u>100.00</u> |
| | 596.00 |
| | <u>596.00</u> |
| | 4438.60 |
| BALANCE AT BANK @ 25 AUGUST 2020 | 4438.60 |
| <u>LESS HELD IN RESERVE FOR COMMUNITY PROJECTS</u> | |
| Memory Garden Plaque | 1000.00 |
| "Signs" project | 600.00 |
| Other community projects | <u>235.00</u> |
| | 1835.00 |
| | <u>1835.00</u> |
| GENERAL FUND | <u>2603.60</u> |