

COPYTHORNE PARISH COUNCIL MEETING – TUESDAY MARCH 8TH 2022

Item 16. Applications from local organisations for a council grant.

Introduction

Section 137 of the Local Government Act 1972 gives the Council the power to “incur expenditure which in their opinion is in the interests of and will bring direct benefit to their area or any part of it or all or some of its inhabitants.....”. Section 137 was amended by the **Local Government and Housing Act 1989 s 36** so that any expenditure must be commensurate with the benefit to the community. The amount for 2021/22 is £8.41 per elector on April 1st 2021. The Parish of Copythorne has circa 2250 electors. Any expenditure under section 137 must be recorded in the minutes and identified as such in the accounts.

Included within the 2021/22 budget was a sum of £500 in respect of small grants to be awarded by the Parish Council to support the work of local organisations. The sum of £200 was awarded in July 2021 and a further £300 was awarded in February 2022 so the allocated budget has been utilised.

I have received one further application. Details of the application to be considered are set out below:-

Paultons Cricket Club (PCC)

Following a devastating fire (the result of arson) at their clubhouse earlier this year PCC are seeking a non-specific sum to support the addition of accessibility improvements to the clubhouse when re-building works take place.

In support of their application, they have completed our standard grant application form and supplied a copy of their latest annual accounts.

Recent Grant History

None

Summary

Councillors are invited to consider the merits of the above application and decide whether or not they wish to support it and if so to agree on the level of grant to be awarded. Any grant awarded could be approved as a virement from the remaining £500 with the “Contingency” line of the 2021/22 budget.

DAVID RIGBY, Clerk/R F O
February 10th 2022

GRANT APPLICATION FORM

I/We wish to apply for a Parish Council grant.

1. Name of organisation Paultons Cricket Club
Address Whitemoor Lane, Ower, SO51 6AJ
Telephone Number E-mail [REDACTED]
2. Person to contact concerning the application, if different from above
Name Nicola Lamb
Address [REDACTED]
Telephone Number As above E-mail As above
3. Description of project and the needs it will serve (use separate sheet if necessary):
After fire devastation, we need to rebuild the club for
the purpose of cricket for the community. We have lots of
children from Copythorne and Bartley school that enjoy
cricket @ the club.
4. Estimated cost of project Between £30-50k dependant on rebuild or refurb -
we want to add disabled
facilities and this
will be a cost to us.
5. Proposed date of project 2022
6. Membership details: Adult (✓), Junior (✓), Family (✓) In number
40 65 65
7. Finance: Please supply a copy of your latest audited accounts and balance sheet.

Signed [REDACTED]

Capacity - Date 09/02/2022

Account Balances

Cash and Asset Account balances (In GB Pounds)

Opening Balance at: 01/10/2020 | Closing Balance at: 30/09/2021

Bank	Opening	Closing	Difference
Paultons Cricket Club - 100 Club	1,074.28	1,673.68	599.40
Paultons Cricket Club - Colts Acc.	1,120.28	2,803.54	1,683.26
Paultons Cricket Club - Main Acc.	8,149.40	20,704.50	12,555.10
Paultons Cricket Club - Nets Fund	250.09	250.09	0.00
Bank Total	10,594.05	25,431.81	14,837.76

Credit Card	Opening	Closing	Difference
Credit Card Total	0.00	0.00	0.00

Liability	Opening	Closing	Difference
Liabilty Total	0.00	0.00	0.00

Assets	Opening	Closing	Difference
Bar Float (30.09.21)	0.00	160.00	160.00
Cash (30.09.21)	0.00	437.35	437.35
Petty Cash (30.09.21)	0.00	100.00	100.00
Spare Change (30.09.21)	0.00	55.00	55.00
Stock (30.09.21)	0.00	1,813.23	1,813.23
Assets Total	0.00	2,565.58	2,565.58

Total (Opening): 10,594.05

Total (Closing): 27,997.39

Total (Difference): 17,403.34

Income and Expense by Category

From 01/10/2020 to 30/09/2021 (in GB Pounds)

Category (Income)	
100 Club Membership Payment	699.60
100 Club Membership Payment:2020-21	545.80
100 Club Membership Payment:2021-22	1,141.55
Category Total:	2,386.95
All Stars (ECB Payment):2021	515.40
Bar Sales	23,314.14
Colts Outdoor Training 2020	81.50
Colts Outdoor Training 2021	22.00
Donation	154.00
Friday Summer Outdoor Training	2.00
Grant	21,919.21
Hire of Club and Ground	800.00
Ladies Indoor Training	2.00
Ladies Outdoor Training	246.00
Match Fees:1st Team 2020	10.00
Match Fees:1st Team 2021	930.00
Match Fees:2nd Team 2021	665.00
Match Fees:3rd Team 2021	775.00
Match Fees:Border League	69.00
Match Fees:General	17.70
Match Fees:U11's	146.00
Match Fees:U11's A	16.00
Match Fees:U13's	88.00
Match Fees:U15's	18.00
Match Fees:U9's	138.00
Category Total:	2,872.70
Match Shirt 2021	15.00
Membership Subscriptions:Associate Members	5.00
Membership Subscriptions:Colts 2021	3,335.00
Membership Subscriptions:Players 2021	2,375.00
Category Total:	5,715.00
Sponsorship	1,004.67
Total Income	59,050.57

	-50.00
Wages: [REDACTED]	-2,488.40
Wages: [REDACTED]	-657.60
Wages: [REDACTED]	-1,041.00
Wages: [REDACTED]	-90.00
Wages: [REDACTED]	-120.00
Category Total:	-4,447.00
Total Expenses	-44,212.81

Total: 14,837.76