



MAIDS MORETON PARISH COUNCIL

Application for Grant for Voluntary Organisations

Whenever possible, applications should be accompanied by the most recent set of accounts, of the organisation applying. Should none be available an explanation must be provided, if possible with substantiating evidence, to enable the Council to make a judgement as to the viability of the applying organisation

1.	Name of Organisation	MAIDS MORETON CONSERVATION GROUP
2.	Name, Address and Position of Contact in Organisation	 SECRETARY
3.	Telephone Number of Contact	
4.	Is the Organisation a Registered Charity? If yes, Charity Number	Yes/No No.
5.	Amount of grant requested	£ 500
6.	For what purpose or project is the grant requested?	TO COVER IN PART a) GRAVEL FOR FOOTPATHS £60 b) PROTECTOR c) NEWSLETTERS d) BOOKLETS CONTAINING BLUG e) PLACQUE INFORMATION
7.	What will be the total cost?	£ 885.91
8.	When will the money be spent?	BY NEXT JUNE 2017
9.	Who will benefit from the project?	a) WHO WALK FOOTPATHS RESIDENTS b) WHO COME TO MMCH EVENTS c) ALL RESIDENTS
10.	Approximately how many of those who will benefit are Maids Moreton parishioners?	400

You may use a separate sheet of paper to submit any other information which you feel will support this application.

Signed  Date 12.10.2016

Name (In capitals) PAULINE KNEAFSEY

Parish Council Grant funding

Inbox



Ruth Millard <maidsmoretonclerk@[REDACTED]>
to me

Mon, 25 Jul 2016, 17:17

Dear Pauline, I am pleased to inform you that the Maids Moreton Conservation Group's application for funding of £220 has been successful. Could you let me know where to post the cheque. I assume it should be made out to Maids Moreton Conservation Group?

—
Kind Regards

Ruth Millard - Clerk

01280 814739

Pauline Kneafsey <[REDACTED]>
to Ruth

Mon, 25 Jul 2016, 17:47

Please thank the Parish Council for the funding. The cheque should be made out to Maids Moreton Conservation Group and posted to The Treasurer, [REDACTED]

Many thanks

Pauline

MAIDS MORETON CONSERVATION GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2018

2017 GENERAL FUND	2017 BOOKLET FUND	2017 MOUND FUND	2017 TOTAL
£520			£520
£24			£24
£361			£361
£111			£111
	£700	£800	£1,500
£1,016	£700	£800	£2,516

INCOME

Parish Council Grant
AGM Raffle
Donations
Fund raising
Other grants received
TOTAL INCOME

2018 GENERAL FUND	2018 BOOKLET FUND	2018 MOUND FUND	2018 TOTAL
£500			£500
£18			£18
£0			£0
£289			£289
£200	£0	£800	£1,000
£1,007	£0	£800	£1,807

EXPENDITURE

Volunteer expenses
Village Hall Hire
Mound investigation
Hire of Equipment
Photocopying and postages
Gravel for Scotts Lane

TOTAL COSTS

£50			£50
£129			£129
			£0
			£0
£126			£126
£48			£48
£353	£0	£0	£353

£175		£94	£269
£72			£72
£0		£800	
£0		£180	
£120	£700		£820
£120			£120
£487	£700	£1,074	£1,281

NET INCOME OVER EXPENSES

£663	£700	£800	£2,163
-------------	-------------	-------------	---------------

£520	-£700	-£274	£526
-------------	--------------	--------------	-------------

RESERVES

Accumulated balances at bank

£1,494	£700	£800	£2,994
---------------	-------------	-------------	---------------

£2,014	£0	£526	£2,540
---------------	-----------	-------------	---------------

I confirm that the above is a true record of the accounts of
Maids Moreton Conservation Group

Scott M. Broadhead FCCA
2nd May 2018

m. Broadhead

MAIDS MORETON CONSERVATION GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2017

2016	2017	2017	2017	2017
TOTAL	GENERAL FUND	BOOKLET FUND	MOUND FUND	TOTAL
INCOME				
£0 Parish Council Grant	£520			£520
£86 AGM Raffle	£24			£24
Donations	£361			£361
£3 Fund raising	£111			£111
Other grants received		£700	£800	£1,500
£89 TOTAL INCOME	£1,016	£700	£800	£2,516

EXPENDITURE				
Volunteer expenses	£50			£50
£84 Village Hall Hire	£129			£129
£84 Litter Picking				£0
£34 Photocopying and postages	£126			£126
Gravel for Scotts Lane	£48			£48
£202 TOTAL COSTS	£353	£0	£0	£353

-£113 NET INCOME OVER EXPENDITURE	£663	£700	£800	£2,163
--	-------------	-------------	-------------	---------------

RESERVES

Accumulated balances at bank	£1,494	£700	£800	£2,994
------------------------------	--------	------	------	--------

I confirm that the above is a true record of the accounts of
Maids Moreton Conservation Group

Scott M. Broadhead FCCA
6th May 2017

Scott M. Broadhead

MAIDS MORETON CONSERVATION GROUP
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2016

2015 INCOME

£150 Parish Council Grant
AGM Raffle
Other income

£150

2016

£0
£86
£3

£89

EXPENDITURE

Volunteer expenses
Printing and newsletters

£84 Village Hall Hire
£0 Litter Picking
£34 Photocopying and postages

£118

£84
£84
£34

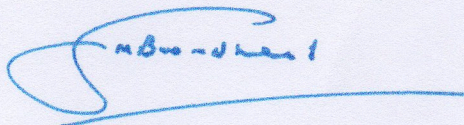
£202

£32 **NET INCOME OVER EXPENDITURE**

-£113

I confirm that the above is a true record of the accounts of
Maids Moreton Conservation Group

Scott M. Broadhead FCCA
3 May 2016



MAIDS MORETON CONSERVATION GROUP
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2014

2013 INCOME

2014

£300 Parish Council Grant

£150

£220 Donations

£478

£95 Other income

£403

Xmas Fayre

£55

£615

£1,086

EXPENDITURE

£80 Volunteer expenses

£113 Framing and Printing

£93

£82 Village Hall Hire

£108

£100 Gravel

£18 Sundries

£7

£50 Photocopying and postages

£77

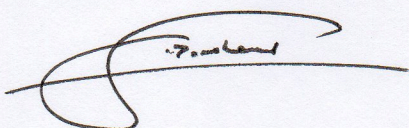
£443

£285

£172 **NET INCOME OVER EXPENDITURE**

£801

I confirm that the above is a true record of the accounts of
 Moreton Conservation Group



Scott M. Broadhead FCCA
 15 May 2014.

MAIDS MORETON CONSERVATION GROUP
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31ST, 2012

2011 INCOME

£150 Parish Council Grant
£900 Donations
£0 Other income

£1,050

2012

£0
£0
£12

£12

EXPENDITURE

£0 Volunteer expenses £0
£0 Bird boxes £0
£0 Equipment £0
£0 Printing and stationery, and newsletters £0
£84 Village Hall Hire £84
£120 Gravel £0
£4 Sundries £125
£0 Circular walk, posts, plaques, benches £0
£0 Maids Moreton DVD £615

£208

£824

£842 NET INCOME OVER EXPENDITURE

-£812

I confirm that the above is a true record of the accounts of
Moreton Conservation Group

Scott M. Broadhead FCCA
27 April 2012