Founded in December 1894

# Minutes of the Meeting of the Finance Committee held remotely starting at 5.30pm on Monday 16 November 2020

**Present:** Cllrs Darvill (Chair), Tate, McClintock, P Barker & Wiffen and Aniko Szocs (The Clerk)

Meeting started at 5.30 pm

#### 1. Apologies

All present.

#### 2. Declarations of Interest

- 2.1. Disclosable Pecuniary Interest None
- 2.2. Other Significant Interests None
- 2.3. Other Interests Cllrs Darvill, Wiffen, McClintock, P Barker and Tate (Item 4)

#### 3. Minutes of the Previous Meeting

The Minutes of the meeting held on 28 October 2020 were duly approved as a true record.

Proposed: Cllr Wiffen	Seconded: Cllr P Barker	Vote for: 5
Vote against: 0	Vote abstain: 0	Motion: Carried

#### 4. Budget 2021-2022

The committee considered the recommendations made by the full council and agreed to accept them. The budget will be finalised at the full council meeting in December.

Increase Staffing budget by £5,000

#### 5. Grant Application

#### 5.1. Great Chart Pre-School

The committee agreed to recommend awarding £7,000 towards the grant application with the remaining sum to be either funded by ward members or using the Pre-Schools reserves. If, however, there is still a shortfall in the funding the committee recommends that the Pre-school seek further financial help from the Parish Council.

Proposed: Cllr McClintock	Seconded: Cllr Tate	Vote for: 5
Vote against: 0	Vote abstain: 0	Motion: Carried

#### 6. Date and Venue of next meeting

The next scheduled meeting of the Finance Meeting will be held remotely on **Wednesday**, **20**<sup>th</sup> **January 2021** starting at 5.30 pm

The meeting closed at 18.10 pm Signed by: Chairman Date:

Up to 30 November 2020

A/c Code	Account Name	Centre	Centre Name	De	bit	Cre	dit
105	VAT Control			£	7,499.08		
200	Metro Bank Current Account			£	14,253.00		
210	Metro Bank Instant Access			£	144,037.80		
230	Nationwide Business 1 Yr Fixe	ed		£	203,304.03		
240	Metro Bank Credit Card					£	310.73
250	NatWest Current Account			£	100.00		
260	NatWest Reserve Account			£	167,706.94		
305	Contingency Reserves					£	30,000.00
310	General Reserves					£	66,554.71
320	EMR - Cuckoo Park					£	194,060.00
321	EMR - The Viewing Point					£	33,877.00
515	DNU VAT on Payments	999	VAT Data	£	1,000.00		
1076	Precept	100	Income			£	260,239.00
1077	Council Tax Support Grant	100	Income			£	3,614.00
1080	Concurrent Grant	100	Income		•	£	2,770.00
1090	Interest Received	100	Income		•	£	76.94
1100	Grants & Donation Received	100	Income			£	44,830.52
1900	Other Income	100	Income			£	5.98

A/c Code	Account Name	Centre	Centre Name	Del	oit	Cre	dit
4000	Staff Salary	110	Administration	£	38,445.20		
4010	PAYE & NI	110	Administration	£	11,899.85		
4030	Pension	110	Administration	£	5,273.16		
4080	Training	110	Administration	£	123.10		
4090	Chairman's Allowance	110	Administration			£	6.05
4110	Bank Charges	110	Administration	£	162.84		
	Audit Fees	110	Administration	£	1,080.00		
4130	Professional Fees	110	Administration	£	796.00		
4140	Subscriptions & Memberships	110	Administration	£	4,504.00		
	Insurance	110	Administration	£	6,549.86		
	Postage	110	Administration	£	26.60		
	Office Supplies & Admin	110	Administration	£	664.29		
	Telephone & Broadband	110	Administration	£	505.30		
	Photocopier & Printer	110	Administration	£	56.22		
4210	ICT Infrastructure	110	Administration	£	61.88		
4230	Website	110	Administration	£	1,919.50		
4240	Parish Grants	110	Administration	£	3,017.90		
4260	Newsletter	110	Administration	£	1,293.40		
4400	Vehicle Maintenance	140	Caretaker	£	2,046.88		
	Vehicle Fuel	140	Caretaker	£	332.04		
	Equipment	140	Caretaker	£	17,465.87		
4500	Repairs/Maintenance	150	Maintenance	£	7,182.18		
4510	Yellow Land Maintenance	150	Maintenance			£	2,192.88
	Cuckoo Park 10Yr Maint	150	Maintenance			£	14,300.00
	PCC Churchyard Maint Grant	150	Maintenance	£	4,000.00		
	SVH Extention Loan Repayme		Projects	£	3,060.77		
	Parish Projects	160	Projects	£	43.00		
	PFA Maintenance	170	PFA			£	2,192.88
4750	Singleton Environment Centre	175	Singleton Environment Centre	£	6,620.00		

Trial Balance Totals :	£	655,030.69	£	655,030.69
Difference	£	-		

Detailed Income & Expenditure by Budget Heading

	T		ı		1				
				Actual Year		Current	Variance	Funds	% Spent
100	Income			To Date	Anı	nual Budget	Annual Total	Available	
1076 1077	Precept Council Tax Support Grant		£	260,239.00 3,614.00	£	260,239.00 3,614.00	£ - £ -		100.0% 100.0%
1080	Concurrent Grant		£	2,770.00	£	2,770.00	£ -		100.0%
1090 1100	Grants & Donation Received		£	77.00 44,831.00	£	-	(77) (44,831)		0.0% 0.0%
1900	Other Income		£	6.00	£	-	(6)		0.0%
		Income :- Income Net Income		311,536.00	£	266,623.00	(44,913)		116.8%
		THE HIGHING		311,536.00	£	266,623.00	(44,913)		
110									
4000 4010			£	38,445.00 11,900.00	£	75,000.00 22,000.00	£ 36,555.00 £ 10,100.00	£ 36,555.00 £ 10,100.00	51.3% 54.1%
4030 4070			£	5,273.00	£	10,000.00	£ 4,727.00 £ 600.00	£ 4,727.00 £ 600.00	52.7% 0.0%
4080	Training		£	123.00	£	4,000.00	£ 3,877.00	£ 3,877.00	3.1%
4090 4100	Parish Allowance		£	(6)	£	500.00 660.00	£ 506.00 £ 660.00	£ 506.00 £ 660.00	(1.2%) 0.0%
4110 4120			£	163.00 1,080.00	£	300.00 1,400.00	£ 137.00 £ 320.00	£ 137.00 £ 320.00	54.3% 77.1%
4130			£	796.00	£	2,500.00	£ 1,704.00	£ 1,704.00	31.8%
	Subscriptions & Memberships		£	4,504.00	-	2,800.00	(1,704)	(1,704)	160.9%
4150 4160			£	6,550.00 27.00	£	3,800.00 200.00	(2,750) £ 173.00	(2,750) £ 173.00	172.4% 13.3%
4170 4180	<u> </u>		£	664.00 505.00	£	2,200.00 1,000.00	£ 1,536.00 £ 495.00	£ 1,536.00 £ 495.00	30.2% 50.5%
4190	Office Rent		£	-	£	1.00	£ 1.00	£ 1.00	0.0%
4200 4210			£	56.00 62.00	£	1,000.00 2,000.00	£ 944.00 £ 1,938.00	£ 944.00 £ 1,938.00	5.6% 3.1%
4220 4230			£	1,920.00	£	1,000.00 2,000.00	£ 1,000.00 £ 81.00	£ 1,000.00 £ 81.00	0.0% 96.0%
4240	Parish Grants		£	3,018.00	£	15,000.00	£ 11,982.00	£ 11,982.00	20.1%
4250 4260	<u> </u>		£	1,293.00	£	200.00 3,500.00	£ 200.00 £ 2,207.00	£ 200.00 £ 2,207.00	0.0% 37.0%
		Administration :- Indirect Expenditure	£	76,373.00	£	151,661.00	£ 75,288.00	£ 75,288.00	50.4%
		Net Expenditure				•	,		
				(76,373)		(151,661)	(75,288)		
140 4400			£	2,047.00	£	1,500.00	(547)	(547)	136.5%
4410	Vehicle Fuel		£	332.00	£	1,000.00	£ 668.00	£ 668.00	33.2%
4420	Equipment		£	17,466.00		29,239.00	£ 11,773.00	£ 11,773.00	59.7%
		Caretaker :- Indirect Expenditure  Net Expenditure	_	19,845.00	£	31,739.00	£ 11,894.00	£ 11,894.00	62.5%
150	Maintananaa	7,000 = 7,000 000000		(19,845)		(31,739)	(11,894)		
150 4500			£	7,182.00	£	4,200.00	(2,982)	(2,982)	171.0%
4510 4520				(2,193) (14,300)	£	4,200.00 13,553.00	£ 6,393.00 £ 27,853.00	£ 6,393.00 £ 27,853.00	(52.2%) (105.5%)
4530				( : :,000)					
			£	-	£	6,966.00	£ 6,966.00	£ 6,966.00	0.0%
4540 4550	Yellow Land Play Equipment PCC Churchyard Maint Grant		£	- - 4,000.00	£	5,000.00 4,000.00	£ 5,000.00 £ -	£ 5,000.00 £ -	0.0% 100.0%
4540	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance		£	- - 4,000.00 - -	£	5,000.00	£ 5,000.00	£ 5,000.00	0.0% 100.0%
4540 4550 4570	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance		£ £	-	£ £ £	5,000.00 4,000.00 1,000.00 20,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00	0.0% 100.0% 0.0% 0.0%
4540 4550 4570	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance		£ £ £	(5,311)	£	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00	£ 5,000.00 £ - £ 1,000.00	0.0% 100.0% 0.0%
4540 4550 4570 4590	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues	Maintenance :- Indirect Expenditure	£ £ £	-	£ £ £	5,000.00 4,000.00 1,000.00 20,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00	0.0% 100.0% 0.0% 0.0%
4540 4550 4570	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects	Maintenance :- Indirect Expenditure	£ £ £	(5,311)	£ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00	0.0% 100.0% 0.0% 0.0%
4540 4550 4570 4590 160 4600 4605	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £	- ( <b>5,311</b> ) 5,311.00	£ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919)	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00	0.0% 100.0% 0.0% 0.0% (9.0%)
4540 4550 4570 4590 160 4600 4605 4610 4615	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £ £	5,311.00	£ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 5,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0%
4540 4550 4570 4590 4600 4605 4610 4615 4625 4630	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £ £ £ £	5,311.00 5,311.00 - 3,061.00	£ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 5,000.00 450.00 500.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 5,000.00 £ 500.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 500.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4605 4610 4615 4625	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - -	£ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 5,000.00 450.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4600 4605 4610 4615 4625 4630 4645	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - -	£ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 5,000.00 450.00 1,500.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 500.00 £ 1,500.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 500.00 £ 1,500.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4605 4610 4615 4625 4630 4645 4650	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects	Maintenance :- Indirect Expenditure  Net Expenditure  Projects :- Indirect Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - -	£ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 5,000.00 450.00 5,000.00 1,500.00 5,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 500.00 £ 1,500.00 £ 4,957.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 500.00 £ 1,500.00 £ 4,957.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4605 4610 4615 4625 4630 4645 4650	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects	Maintenance :- Indirect Expenditure  Net Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - - - - 43.00	£ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 450.00 5,000.00 1,500.00 10,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 5,000.00 £ 1,500.00 £ 1,500.00 £ 4,957.00 £ 10,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 450.00 £ 1,500.00 £ 4,957.00 £ 10,000.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0% 0.0% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4600 4605 4610 4615 4625 4630 4645 4650 4990	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects Capital purchase	Maintenance :- Indirect Expenditure  Net Expenditure  Projects :- Indirect Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - - 43.00 - 3,104.00	£ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 450.00 450.00 5,000.00 1,500.00 10,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 450.00 £ 1,500.00 £ 4,957.00 £ 10,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 450.00 £ 1,500.00 £ 4,957.00 £ 10,000.00	0.0% 100.0% 0.0% 0.0% (9.0%) 0.0% 43.7% 0.0% 0.0% 0.0% 0.0% 0.0%
4540 4550 4570 4590 4590 160 4600 4605 4610 4615 4625 4630 4645 4650 4990	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects Capital purchase  PFA PFA Project	Maintenance :- Indirect Expenditure  Net Expenditure  Projects :- Indirect Expenditure  Net Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - - 43.00 - 3,104.00 (3,104)	£ £ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00 58,919.00 (58,919) 1,000.00 7,000.00 10,000.00 450.00 450.00 5,000.00 1,500.00 10,000.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 5,000.00 £ 4,957.00 £ 10,000.00 £ 10,000.00 £ 37,346.00 £ 37,346.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 4,957.00 £ 10,000.00 £ 37,346.00 £ 37,346.00	0.0% 100.0% 0.0% 0.0% 0.0%  (9.0%)  0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 7.7%  0.0%
4540 4550 4570 4590 4590 160 4600 4605 4610 4615 4625 4630 4645 4650 4990	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects Capital purchase  PFA PFA Project	Maintenance :- Indirect Expenditure  Net Expenditure  Projects :- Indirect Expenditure  Net Expenditure	£ £ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - - 43.00 - 3,104.00 (3,104)	£ £ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00  58,919.00  (58,919)  1,000.00 7,000.00 10,000.00 450.00 5,000.00 1,500.00 10,000.00 40,450.00 (40,450)	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 5,000.00 £ 450.00 £ 1,500.00 £ 1,500.00 £ 10,000.00 £ 37,346.00	£ 1,000.00 £ 20,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 450.00 £ 1,500.00 £ 1,500.00 £ 10,000.00	0.0% 100.0% 0.0% 0.0% 0.0% (9.0%)  0.0% 43.7% 0.0% 0.0% 0.0% 0.0% 0.0% 7.7%
4540 4550 4570 4590 4590 160 4600 4605 4610 4615 4625 4630 4645 4650 4990	Yellow Land Play Equipment PCC Churchyard Maint Grant Sign Maintenance Parish Highways Issues  Projects CCTV VH Extention Loan Repayment Play Park Refurbishment Parish Office Raised Flower Bed Mobile Speed Limit Sign Allotments Parish Projects Capital purchase  PFA PFA Project	Maintenance :- Indirect Expenditure  Net Expenditure  Projects :- Indirect Expenditure  Net Expenditure  Net Expenditure  PFA :- Indirect Expenditure	£ £ £ £ £ £ £	- (5,311) 5,311.00 - 3,061.00 - - - 43.00 - 3,104.00 (3,104)	£ £ £ £ £ £ £ £ £	5,000.00 4,000.00 1,000.00 20,000.00  58,919.00  (58,919)  1,000.00 7,000.00 10,000.00 450.00 5,000.00 1,500.00 10,000.00 40,450.00 (40,450)	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 <b>£ 64,230.00</b> (64,230) £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 5,000.00 £ 4,957.00 £ 10,000.00 £ 10,000.00 £ 37,346.00 £ 37,346.00	£ 5,000.00 £ - £ 1,000.00 £ 20,000.00 £ 64,230.00 £ 1,000.00 £ 3,939.00 £ 10,000.00 £ 450.00 £ 4,957.00 £ 10,000.00 £ 37,346.00 £ 37,346.00	0.0% 100.0% 0.0% 0.0% 0.0%  (9.0%)  0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 7.7%  0.0%
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Parish Ref: 006
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Please read the application form carefully and ensure it is completed and all the documents requested are submitted. You can do this by using the checklist below. Please note, incomplete applications will be rejected by the Clerk immediately on submission, with clear guidance on how to complete it for resubmission.

For applications UNDER £250

Please complete the Grant Application Form and include bank account details, and receipts once the money has been spent. Please also carefully read the Terms & Conditions

Checklist	Office use only
Bank account details	
Aims and Purposes	
Read the Terms and Conditions	

For applications OVER £250

Please provide all items listed in the Checklist below

Checklist		Office use only
Bank account details	Ø	
Profit and Loss Statement	Ø	
THREE separate quotes	NA	
Evidence of written constitution or Charitable Status, Aims and Purposes	Ø	
Read the Terms and Conditions		

To ensure that your application is accepted first time, please follow these simple guidelines:

Do	Don't
Include 3 separate quotes	Send links
Include all items requested on the Checklist	Omit required information
Allow up to 8 weeks for your application to be	Chase for updates within the first two weeks
considered	
Ensure all information provided is readable	
when printed	

Parish	Ref:	006	

# Please ensure the form and checklist are completed!

#### **Grant Application Form**

Please complete the following giving as much information as possible in support of your application. Please write clearly or request a Word version of this form and use Arial font Size 12.

Name of organisation:	Singleton Cubs Group
Contact name:	Jill Lane
Address:	1 Hardy Close Willesborough Ashford Kent TN24 0XB
Telephone no:	01233 641773 07799886549
Email:	Jill.greatchartscouts@gmail.com
Nature of organisation:	Scouting
Amount requested?	24 x £53.50 = £1,284
What percentage does this represent of the total project/activity?	100% of this particular payment
By when do you need the money?	End of January 2021
On what will it be spent? (please continue on an additional sheet if required)	Capitation. This is a charge levied by the Scouts Association annually, for each member of each scouts branch. It is payable at the start of every calendar year and covers costs such DBS checks and training for leaders, providing services and support for groups such as safeguarding, accidents and GDPR. Singleton Cubs is a new group that was set up in October 2019 to ease the pressure on the already over-subscribed Great Chart group, and ahead of the expected increase in numbers from the Chilmington development. The group was steadily increasing in number until the COVID pandemic hit. The group

Parish	Ref:	006

	ceased face-to-face meetings in March and went
	virtual where possible. However, ongoing payments
	are required for insurance, badges and resources
	needed for the online meetings. There is also
	considerable expected expenditure on PPE and
	cleaning equipment once the groups are back up and
	running. Due to the poor financial situation of the
	national Scouts Association, they are increasing the
	capitation amount to £53.50 per cub for 2021 and
	reducing funding to all but the hardest hit groups that
	may need financial support. There will be 24 cubs on
	the register by January 2021 and a waiting list has
	been set up.
	The treasurer has investigated financial assistance
	for groups negatively affected by the COVID
	pandemic. However, as the group ceased to run as
	usual during the crisis (so did not provide an
	essential service during this time) and does not own
	any assets (the group rents the John Wesley School
	hall) the group is not eligible for any COVID related
	assistance.
	As the Singleton group has not been running for long,
	it has not had the chance to build up a fund from the
	termly subs to pay the upcoming capitation fee,
	particularly as no subs were taken for the April-July
	term. It does have the money to pay for rent,
	although this will be in arrears as agreed with the
	venue. The linked Great Chart group can cover its
	ongoing costs and capitation but will not have the
	surplus funds to support the Singleton group, nor
	technically, should it.
	If a grant is approved it will see the group through
	this short-term blip caused by a very unforeseen
	circumstance, and there should be no reason why
	2021 subscriptions can't fund the 2022 capitation bill.
Why are you seeking funds	As noted in the previous section, this current situation
from the Parish Council?	has been caused by the COVID pandemic, but the
	group is not eligible for COVID related financial
	assistance. The group benefits the young people
	within the parish and for this reason we have
100	approached the parish council.
Who will benefit from this	The group was set up to ease the pressure on the
grant?	oversubscribed Great Chart group, and to provide
	extra numbers for the early inhabitants of the
	Chilmington development. There is a proven need for
	these groups to be available to allow young people to
	have experiences that they would not have at home or within a school. The Scouts Association will never
	particular properties and an experience of the control of the cont
	refuse membership to anyone on any grounds
	(including financial) so it is accessible to all young children.
	Official.

### Parish Ref: 006

Have you sought financial support for this purpose from	inclusive organisation that welcomes young people from all cultures, ethnicity, religion of disability. It enables young people to have a go at activities they might never have tried before whether indoors or outside. They have the opportunity to meet and make new friends from the UK and all over the world by attending events such as Gilwell fundays or taking part in JOTA (Jamborees On The Air). Scouts are encouraged to develop confidence and the 'have a go' approach to life. They are known to be well rounded individuals with wide ranging interests. The scouting programme covers all aspects of life allowing young people to become proficient at a wide range of activities.  Research proves that outside activities such as hiking, camping and adventurous pursuits allow all children to succeed even those who find academic achievement difficult. In the outdoors children flourish, they can succeed and their self-confidence and skills improve."  Financial assistance has been looked into but COVID related assistance is not available to the group as explained previously. Funding from the national				
elsewhere, if yes from who and was it successful?	explained previously. Funding from the national Scouts Association has also been scaled back due to their own financial difficulties. There is a fundraising plan for ongoing resources (equipment, trips etc) for when the group is back up and running, but these plans require the group to be physically assembled and this is not yet possible. We will ask for full subscription contributions for the next physical term but parents will not be forced to pay the full amount if they are not able to, especially given the current levels of unemployment.				
How will you evaluate the success of the project the grant is requested for?	The group will continue to run. The group will already be full by January and a waiting list has already been set up. The group is very much wanted and needed, and in ordinary times can support itself - and plans to do so in the future - if it can receive the funding for the 2021 capitation payment.				
Any other information in suppo	rt of your request (continue on additional sheet				

Any other information in support of your request (continue on additional sheet if necessary)

We have not been able to provide three separate quotes as this is a subscription payment to a national body.

	Parish Ref. 006
Signature:	Date:
N. M. have,	14.11.2020

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#### **Terms and Conditions**

- a) The organisation must be either non- profit or charitable. Applications will not be considered from private organisations operated as a business to make a profit or surplus.
- b) Grants will not be made to projects that discriminate on any grounds
- c) Grants will not be made to individuals.
- d) Applications will not normally be considered from national organisations or local groups with access to funds from national 'umbrella' or 'parent' organisations, unless funds are not available from their national bodies, or the funds available are inadequate for a specified project.
- e) An organisation should have a bank account in its own name with two authorised representatives required to sign each cheque.
- f) The administration of and accounting for any grant shall be the responsibility of the recipient. All awards must be properly accounted for and evidence of expenditure should be supplied to the Council as requested.
- g) Ongoing commitments to award grants or subsidies in future years will not be made. A fresh application will be required each year.
- h) Each application will be assessed on its own merits.
- i) The Council may make the award of any grant or subsidy subject to such additional conditions and requirements as it considers appropriate. The Council reserves the right to refuse any grant application which it considers to be inappropriate or against the objectives of the Council.
- j) Any grant must be used for the purpose for which it was awarded unless the written approval of the Council has been obtained for a change in use of the grant monies, and that any unspent portion of the grant must be returned to the Council by the end of the Financial year in which it was awarded.
- k) The Council may make the award of any grant or subsidy as it considers appropriate in the event of any unforeseen urgent event.
- Nothing contained herein shall prevent the Council from exercising, at any time, its existing duty or power in respect of providing financial assistance or grants to local or national organisations under the provision of the Local Government Act 1972, Section 137.
- m) If an application for a grant is successful, the organisation or group should provide a report at the Annual Parish Council Meeting (in May) to show how the money was spent. At other times, further information, including photographs, should be made available to the Clerk for sharing via the Newsletter and website. Organisations should refer to the Council grant when reporting through their own routine publicity channels and provide copies to the Clerk.
- n) Any funds remaining unused from the Granted amount will remain the property of the Council and should be returned to the Council with an explanation for its unused.
- o) The Council reserve the right to consider the grant amount requested and adjust the amount accordingly, there is no guarantee the Council will grant the amount requested.
- p) All grant applications will need to be approved by a full Council meeting (held on the second Monday of each month).
- q) All incomplete grant applications will be rejected by the Clerk with clear reasons as to why. Updated and complete submissions will be accepted and put forward to the next available Council meeting.
- Applicants will be notified of the meeting date at which their application will be considered.

Parish	Ref:	$\infty$
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Any grant application should be made strictly in conjunction with the Grant Awarding Policy that s) is available from the Clerk and on the Council website.

# 1st Singleton Scout Group

# Receipts and Payments accounts

Statement of receints and navments	and bakiments	1	April 2020 to March 2021	Statement of Balances		
	Treaturer Account	Business	About the state of	Treasurer Account	Business Account	Cash
	03		Cash and hank balancas at start of year	480 22		
	03	,	Surplus / (deficit) shown on receipts and payments account			
	9	•	Cash and bank balances at period end			
	93	•	(Agree belances with receipts and payments account(s))			
	9					
	03		B2 Other assets			
	23	•				
	03	•	B3 Non Monetary Assets for own use			
		•				
A1 Sub total	9	•	B4 Liabilities			
			B5 Contingent liabilities			
Unallocated Expenditure	63					
	03	•	Signed by two Executine Members on behalf of all the Executive Members			
	03					
	03					
	03	•				
	-215	1				
	t	•				
A2 Sub total	15	•				
Surplus / (deficit) for period						
	(6)	·				

				Uđ	Uđ	93	U# U#	Uđ	75
Darreintion	, actor	Transcrtion Ronk Roles	9		C. C	District / Group	Group	One O	TOTAL IN
01/04/2020 Opening Balance		i allocation	30.22		- diameter	Cabs in County Ly			
The state of the s									
14/04/2020 Refund of deposits	Gwell and Camp	-15,00	465.22	the manufacture of the forest term and the control of the control					, 4
07/02/2020 R Mitchell VE badge	Badges	1.50	466,72		\$	£ 1.50			£ 1.50
11/05/2020 A Gladwin VE badge	Badges	1.50	4			£ 1.50			£ 1.50
16/06/2020 J Cowperthwaite VE badge x Badges	Badges	3.00	471.22			€ 3.00			3.00

-£15.00	1	-£15.00	€0.00	£0.00	£0.00
	TOTAL	4			
-£15	All Group Costs	-£15.00			
0 <del>J</del>	Group				
03	Cub Act				
0 <del>J</del>	Unallocated Expenditure				



1st Singleton Scout Group 1 HARDY CLOSE WILLESBOROUGH ASHFORD KENT TN24 0XB Your Account

Sort Code Account Number 30-90-89 53703160

#### TREASURERS ACCOUNT

01 May 2020 to 31 May 2020

Money In

£3.00

Balance on 01 May 2020

£465.22

**Money Out** 

£0.00

Balance on 31 May 2020

£468.22

#### **Your Transactions**

Date	Description	Туре	Money In (£)	Money Out (£)	Balance (£)
07 May 20	VICTORIA MITCHELL RILEY MITCHELL	FPI	1.50		466.72
11 May 20	A CAMPBELL AVA GLADWIN 200000000595633746 110219	FPI	1.50		468.22

The last statements with transactions and balance on.

#### **Transaction types**

BGC	Bank Giro Credit	BP	Bill Payments	CHG	Charge	CHQ	Cheque
COR	Correction	CPT	Cashpoint	DD	Direct Debit	DEB	Debit Card
DEP	Deposit	FEE	Fixed Service	FPI	Faster Payment In	FPO	Faster Payment Out
MPI	Mobile Payment In	MPO	Mobile Payment Out	PAY	Payment	so	Standing Order
TFR	Transfer						



1st Singleton Scout Group 1 HARDY CLOSE WILLESBOROUGH ASHFORD KENT TN24 0XB Your Account

Sort Code

30-90-89

**Account Number** 

53703160

#### TREASURERS ACCOUNT

01 June 2020 to 30 June 2020

Money In

£3.00

Balance on 01 June 2020

£468.22

**Money Out** 

£0.00

Balance on 30 June 2020

£471.22

#### **Your Transactions**

Date	Description	Туре	Money In (£)	Money Out (£)	Balance (£)
16 Jun 20	P COWPERTHWAITE J COWPERTHWAITE 02	FPI	3.00		471.22

#### Transaction types

**BGC** Bank Giro Credit

BP Bill Payments

CHG Charge

CHQ Cheque

**COR** Correction

CPT Cashpoint

**DD** Direct Debit

**DEB** Debit Card

**DEP** Deposit

FEE Fixed Service

FPI Faster Payment In

FPO Faster Payment Out

MPI

Mobile Payment In

MPO Mobile Payment Out

PAY Payment

SO Standing Order

TFR Transfer



1st Singleton Scout Group 1 HARDY CLOSE WILLESBOROUGH ASHFORD KENT TN24 0XB Your Account

Sort Code
Account Number

30-90-89 53703160

#### TREASURERS ACCOUNT

01 October 2020 to 31 October 2020

Money In

£0.00

**Money Out** 

£0.00

#### **Your Transactions**

		1			
Date	Description	Туре	Money in (£)	Money Out (£)	Balance (£)
				1	A STATE OF THE PARTY OF THE PAR

You have no transactions to display for this period.

Latest statement but doesn't have any transactions or balance.

#### **Transaction types**

BGC Bank Giro Credit

BP Bill Payments

CHG Charge

CHQ Cheque

**COR** Correction

CPT Cashpoint
FEE Fixed Service

**DD** Direct Debit

**DEB** Debit Card

DEP Deposit

MPI Mobile Payment In

MPO Mobile Payment Out

FPI Faster Payment InPAY Payment

FPO Faster Payment OutSO Standing Order

TFR Transfer



Our Ref: Corporate Services/SF/EM

Please quote this reference on all future correspondence

Date: 13th April 2017

To Whom It May Concern

Dear Sirs.

Re: 1st Great Chart Scout Group

The Scout Association (TSA) Registered Charity No: 306101

We write to confirm that the above Group is a registered scout unit with TSA under Registration number 10013640.

By way of background, TSA is a national charity incorporated under Royal Charter which, amongst other matters, enables Scout Units to register themselves so that they can operate officially. TSA also provides them with training, guidance and rules to abide by. These rules are found in our Policy, Organisation and Rules (POR) which can be accessed at http://www.scouts.org.uk/supportresources/71. Where relevant, POR also provides scout units with a Constitution.

Importantly, all Scout Units registered with TSA are set up as independent charities. TSA has no responsibility for the management of Scout Units, its land or affairs: this is and remains the responsibility of the local Executive Committee who are the Charity Trustees of the Scout Unit. Whilst TSA is sometimes referred to as an Umbrella Organisation for scouting, we are not the 'Parent Organisation' of Scout Units due to our limited role. Please note, Scout Units are not permitted to use or represent TSA's charity registration number as their own in any circumstances.

As you may already be aware and by way of confirmation, not all charities have to be registered with the Charity Commission in order to be classed as a charity and, in the particular case of Scout Units there is an exception whereby registration is not mandatory unless the likely income of the Unit is £100,000 p.a. or more or they own certain types of land/property interests. Some Scout Units choose to register on a voluntary basis which is purely a matter for them. However, in this matter, although the above Scout Unit may not be registered with the Charity Commission, it is nevertheless still a charity within its own right.

We hope the above is useful and please do not hesitate to contact us if you require anything further.

Yours sincerely,

The Scout Association

Gilwell Park Chingford London E4 7QW T: +44 (0)20 8433 7100 F: +44 (0)20 8433 7103 E: scout.association@scout.org.uk W: www.scouts.org.uk Patron: HM The Queen President: HRH The Duke of Kent Founder: Robert Baden-Powell OM Chief Scout: Lt Cdr (Hon) Bear Grylls RN Registered Charity Numbers 306101 (England and Wales) and SC038437 (Scotland)

Ashford District Scout Council C/O 234 Hythe Road Willesborough, Ashford Kent, TN24 OQS

To whom it may concern,

I have been asked to confirm in writing that the Cub Scout Pack operating from the John Wesley School in Singleton, which is currently being run as a  $2^{nd}$  Pack under  $1^{st}$  Great Chart Scout Group, will in the future operate as an independent group, separate from  $1^{st}$  Great Chart.

I am pleased to confirm that this is the case and we hope in the future that a full Scout Group will develop in Singleton to serve the growing population with Scouting for many years to come.

The Ashford District Scout Council is very grateful to those leaders from 1<sup>st</sup> Great Chart Scout Group and 1<sup>st</sup> Repton Scout Group, who have given their time, energy and resource to this cause and continue to support the young people and new leaders.

The introduction of the Singleton Pack has been well received and in their second taster week (October 2019) they had 16 young people attend the evening several parents who were keen to become leaders. The forecast for the group included a recommendation that there could be a Scout Troop open within 2 years as the demand had already been recognised.

I strongly believe that if this year had taken a more 'normal' course, the Pack would be in excellent standing in the District and growing strongly towards the opening of a Scout Troop. I hope that 2021 will allow Scouting activities to resume and for all of our groups to flourish.

With kind regards,

James Teomans

James Yeomans

**Executive Committee Chairman** 

Ashford District Scout Council



Date: 3<sup>rd</sup> December 2020

Dear Sirs,

Re: 1st Singleton Scout Group

The Scout Association (TSA) – Registered Charity No: 306101

We write to confirm that the 1<sup>st</sup> Singleton Scout Group is a registered scout unit with The Scout Association (TSA).

By way of background, TSA is a national charity incorporated under Royal Charter which, amongst other matters, enables Scout Units and individuals to register themselves so that they can operate within Scouting officially. TSA also provides them with training, guidance and rules to abide by. These rules are found in our Policy, Organisation and Rules (POR) which can be accessed at <a href="http://www.scouts.org.uk/supportresources/71">http://www.scouts.org.uk/supportresources/71</a>. Where relevant, POR also provides scout units with a Constitution.

#### Charitable Status

Importantly, all Scout Units registered with TSA are set up as independent charities with their own local governance i.e. Executive Committee (Charity Trustees). As you may already be aware and by way of confirmation, not all charities have to be registered with the Charity Commission in order to be classed as a charity and, in the particular case of Scout Units there is a special exception granted whereby registration is not mandatory unless the likely income of the Unit is £100,000 p.a. or more or they own certain types of land/property interests. Some Scout Units choose to register on a voluntary basis which is purely a matter for them. However, in this matter, although the above Scout Unit may not be registered with the Charity Commission, it is nevertheless still a charity within its own right. (Please note, TSA has no responsibility for the management of Scout Units, their land or affairs: this is and remains the responsibility of the local Executive Committee/Charity Trustees of the said Scout Unit).

We hope the above is useful and please do not hesitate to contact us if you require anything further.

Yours sincerely,

Tamara Heslop Solicitor | The Scouts

www.scouts.org.uk

We prepare young people with skills for life

The Scout Association

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