

UPPINGHAM INDOOR BOWLS CLUB

Please reply to:- The Secretary

[REDACTED]
[REDACTED]
[REDACTED]
UPPINGHAM LE15 9PY

Tel. [REDACTED]
Mobile [REDACTED]
Email uppinghambowls@gmail.com

2nd May 2019

The Town Clerk
Neil Wedge
Uppingham Town Council
49 High Street
Uppingham LE15 9PY

2 MAY 2019

GRANT AID APPLICATION for 2018/2019

Dear Neil

I enclose for consideration by the Council a Grant Application form

And copy of the Club accounts upto 31st August 2018

Please let me know if you require any further information

Kind regards



Alan Riddle



UPPINGHAM TOWN COUNCIL

Town Clerk: Neil Wedge
 Telephone: 01572 822681
 Email: townclerk@uppinghamtowncouncil.co.uk
 Website: uppinghamtowncouncil.gov.uk
 Twitter: @UppinghamTC
 Address: Town Hall, High Street East, Uppingham,
 Rutland LE15 9PY

Grant Aid Application Form

2 MAY 2019

Part 1 – Information about you or your organisation:

| | | |
|---|--------------------------------------|---------------------|
| Name of Organisation: | Uppingham Indoor Bowls Club | |
| Name of Representative: | Alan Riddle | |
| Telephone Numbers: | Main - [REDACTED] | Mobile - [REDACTED] |
| Email Address: | uppinghambowls@gmail.com | |
| Address of Organisation: | North Street East Uppingham LE15 9QJ | |
| Address of Representative: | [REDACTED] | |
| To whom should the grant aid cheque be made payable to? | Uppingham Indoor Bowls Club | |

Part 2 – What is your idea and reason for applying for grant aid funds from Uppingham Town Council?

To assist with the Maintenance costs of the Club premises in North Street East
 These are leased from Uppingham Town Council on the basis that all costs for maintenance are met by the club
 The building is mainly constructed in timber and the structure is over 100 years old it has a high maintenance cost
 The building is an asset of Uppingham Town Council
 Currently the work anticipated is:-
 The cost of installing LED lighting. The cost of £3000 was met by a grant last year of £1000 and borrowing from reserves
 The outside of the building is in need of redecoration, quotations indicate this to be a cost of at least £2000

Part 3 – Who in the community would benefit from your project and what difference would it make?

The Club is a unique facility to the area, it open to all within the community with an age range of teens to over 90 years old

It is open 7 days per week mornings, afternoons and evenings as demand requires

The club offers not only a convivial playing facility but also a meeting point which is especially appreciated by the senior members

A Grant enables the fees which members pay to be kept to a competitive level

Part 4 – How will you know the project has been a success having used the money requested?

A sustained membership

Lower running cost the lighting

External appearance

Part 5 – What is the total cost of your project or idea? (please enclose any quotes you have received)

Lighting £ 3000 cost already partially met from last years grant

Decoration £2000

Part 6 – How much are you applying for?

£1000

Part 7 – Have you applied for funding elsewhere and if so to please provide details?

No

Part 8 – Please give a description and breakdown of how you will spend the money including the date when it is needed?

Lighting To re pay borrowing from reserves

Decoration external late summer 2019

Part 9 – If your application is unsuccessful do you have other funds available to ensure your project or idea progresses? Please give details.

Reduction in reserves will place the need to meet future costs in jeopardy
The alternative of increasing Fees will make these unacceptable. They are reviewed at each AGM
Reserves are required for Replacement of playing surface estimated £10,000
Renewal of Built up Felt roofing estimated £6,000

Part 10 – You will need to supply the most recent set of accounts for your organisation, if applicable. Please state the date of the accounts and attach a copy.

31st August 2018

Full Name: ALAN RIDDLE Signature: *Alan Riddle*
Date: 2 - May 2019

Please return the form and enclose a set of accounts (if applicable) to Neil Wedge, Uppingham Town Council, 49 High Street East, Uppingham, Rutland LE15 9PY

UPPINGHAM BOWLS CLUB

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2018

| INCOME | 2018 | 2017 |
|--|------------------|------------------|
| Green Fees | 8,415.40 | 7,501.60 |
| Subscriptions & Membership Fees | 1,570.00 | 1,563.00 |
| Presentation Dinner | 540.00 | 480.00 |
| Sundries | 0.00 | 11.86 |
| Bank Interest Received | 8.13 | 203.43 |
| Locker Fees | 30.00 | 60.00 |
| Hut Revenue | 0.00 | 0.00 |
| Grants Received - Ground Rent Contribution | 1,000.00 | 2,000.00 |
| St Georges Day | 0.00 | 0.00 |
| Raffle | 100.00 | 119.50 |
| Sales | 0.00 | 0.00 |
| TOTAL INCOME | 11,663.53 | 11,939.39 |
| EXPENSES | | |
| Light & Heat | 4,048.48 | 4,120.91 |
| Rates & Water | 338.09 | -1,919.92 |
| Insurance | 1,120.64 | 1,322.40 |
| Presentation Dinner | 591.00 | 515.00 |
| Hut Maintenance & Cleaning | 3,678.50 | 5,747.71 |
| Ground Rent To UDC | 1,500.00 | 1,500.00 |
| Trophies | 100.00 | 169.99 |
| Refreshments & Sundries | 462.08 | 911.26 |
| Legal & Professional Fees | 0.00 | 0.00 |
| St George's Day | 0.00 | 0.00 |
| Charitable Donations | 60.00 | 0.00 |
| Inspection Testing | 12.00 | 14.00 |
| TOTAL EXPENSES | 11,910.79 | 12,381.35 |
| NET SURPLUS FOR THE YEAR | -247.26 | -441.96 |
| Net Assets Brought Forward | 17,127.81 | 17,569.77 |
| NET ASSETS AS AT 31ST AUGUST 2018 | 16,880.55 | 17,127.81 |
| STATEMENT OF NET ASSETS | | |
| Monetary Assets: | | |
| Barclays - Current A/c | 5,108.02 | 4,294.50 |
| Barclays - Deposit A/c | 11,710.38 | 12,702.25 |
| Cash Floats Held | 62.15 | 131.06 |
| NET ASSETS AS AT 31ST AUGUST 2018 | 16,880.55 | 17,127.81 |

Examined 20/9/18 and found to be in accordance with the records kept
 Alice Diddle