





# RINGWOOD TOWN COUNCIL

"Greenways" 71 Christchurch Road, Ringwood, Hampshire, BH24 1DH

## APPLICATION FOR GRANT AID

Please note that this application for a grant does not necessarily entitle your organisation to an award and any funds given are at the discretion of Ringwood Town Council.

Please complete the following questionnaire and return to the Council together with a copy of your last year's audited accounts. All sections must be completed.

### Applicant's Details

Name of Organisation requesting grant	HAMPSHIRE CHILDREN + FAMILIES FORUM - EARLY YEARS PROJECT A/C.
Postal Address	% LYMINGTON COMMUNITY CENTRE NEW STREET, LYMINGTON SO41 9BA
Name of Contact	DONNA LENTON
Contact's telephone number	01590 670710


### Details of Grant Request

Amount requested	£ 50 - 100
What is the purpose of the grant?	Each year the SW Forest branch of HCFE hold a one week playscheme for children aged 2-8 with moderate to severe additional needs. Children attend from across the New Forest Area.
How would the people of Ringwood benefit from your receiving this grant?	It is not known at present who will be attending the scheme this year. Last year two of the 12 children attending lived in the Ringwood area.
How many Ringwood people would benefit?	See above
Total cost of project	£1240 approx .. (see attached)

### Information about your Organisation

Membership: OPEN	What facilities do you provide? HCFF exist to connect families with those professionals that support them. We work with numerous agencies to identify gaps in provision and supporting services to fill them.
Subscription: £ NONE. *	
Names of competing or similar organisations	None.

### Funds available to your organisation (apart from this grant application)

Cash in hand: £ 350.52	Annual income: £ 200 (approx. from fees)
Other sponsoring bodies and amounts donated by them	£
	£
	£
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	Applications with all forest town and parish councils and New Forest District Council. Outcome unknown at present
Signature of Applicant	 Date 5/5/08
On behalf of Organisation:	Hampshire Children + Families Forum.

### Additional comments

Please write any additional comments in the space provided below.

\* HCFF have an open membership policy with no cost to any families or professionals. However, families using the playscheme are asked to contribute to the substantial cost of providing a scheme of this type.



EARLY YEARS PROJECT ACCOUNT 2007/2008  
as at 11/04/2008

**INCOME**

Date	Details	Ref	Playscheme	Hire of Equipment	Sundry	Total
31.03.06	Playscheme Balance B/F		£296.52			£296.52
01.07.06	New Milton Town Council	cheque	£250.00			£250.00
01.07.06	NFDC	cheque	£580.00			£580.00
01.07.06	Brockenhurst PC	cheque	£50.00			£50.00
01.07.06	Sway PC	cheque	£50.00			£50.00
01.07.06	Ringwood TC	cheque	£50.00			£50.00
11.08.2001	Parents Fees	cheque	£280.00			£280.00

£1,556.52      £0.00      £0.00      £1,556.52

**EXPENDITURE**

Date	Details	Ref	Playscheme	Repair of Equipment	Sundry	Total
15.08.06	Equipment hire	348	£50.00			£50.00
11.08.06	Hordle PCC - Hire of Hall	349	£60.00			£60.00
11.08.06	Equipment hire	346	£40.00			£40.00
30.07.07	Wages	351	£230.00			£230.00
3.08.07	Wages	352	£110.00			£110.00
3.08.07	Wages	353	£90.00			£90.00
3.08.07	Wages	354	£90.00			£90.00
3.08.07	Wages	355	£90.00			£90.00
3.08.07	Wages	356	£72.00			£72.00
3.08.07	wages	357	£90.00			£90.00
30.07.07	Music session-L Hutchins	361	£40.00			£40.00
3.08.07	Wages	360	£54.00			£54.00
12.09.07	Admin*	283	£100.00			£100.00
26.07.07	Petty cash- craft etc.	350	£50.00			£50.00
1.8.07	Petty cash- refreshments etc	364	£40.00			£40.00

£1,206.00      £0.00      0.00      £1,206.00

Playscheme Balance                      £350.52

Total Income                              £1,556.52

Total Expenditure                      £1,206.00

Reserve fund b/f                          £500.00

Balance in bank                            £850.52

\*Admin includes all telephone, stamps, stationery etc. photocopying and provision of insurance



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### Applicant's Details

Name of Organisation requesting grant	SALTERNS PLAYSCHHEME
Postal Address	126 WOODLANDS ROAD ASHURST SOUTHAMPTON SO40 7AP
Name of Contact	B. BRATCHER
Contact's telephone number	023-8029-3147

### Details of Grant Request

Amount requested	£ 250 (ANY SUM UP TO THIS WOULD BE APPRECIATED)
What is the purpose of the grant?	TO PROVIDE A SUMMER PLAYSCHHEME FOR 2 WEEKS FOR SPECIAL NEEDS CHILDREN (MENTALLY AND/OR PHYSICALLY HANDICAPPED). A CONTRIBUTION TOWARDS ENTRANCE FEES AT VENUES AND TRANSPORT COSTS WOULD BE APPRECIATED.
How would the people of Ringwood benefit from your receiving this grant?	AS CHILDREN FROM RINGWOOD AREA ATTEND THE PLAYSCHHEME THEY ARE TAKEN OUT EACH DAY TO VENUES THAT SUIT THERE ABILITIES. PARENTS GET RESPIRE CARE.
How many Ringwood people would benefit?	5
Total cost of project	£ 7,880

### Information about your Organisation

Membership: 45	What facilities do you provide? THE CHILDREN ARE TAKEN TO/FROM A LOCAL SCHOOL WHICH WE USE AS A BASE. FROM HERE THEY ARE TAKEN TO VARIOUS VENUES SUCH AS SWIMMING, ACTIVITY FARMS, THEME PARKS ETC.
Subscription: £ 6 PER DAY.	
Names of competing or similar organisations	N/A

### Funds available to your organisation (apart from this grant application)

Cash in hand: £ 1,745	Annual income: £ 7,135 PLEASE SEE FORECAST ACCOUNTS ATTACHED	
Other sponsoring bodies and amounts donated by them		£
		£
		£
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	BBC CHILDREN IN NEED SOUTHAMPTON PCT HCC SOCIAL SERVICES NFDC-LEISURE SERVICES VARIOUS TOWN/PARISH COUNCILS	
Signature of Applicant	<i>B. Bratch</i>	Date 16/4/08
On behalf of Organisation:	SALTERNS PLAYScheme	

### Additional comments

Please write any additional comments in the space provided below.


*[Faint, illegible handwritten notes and scribbles in the additional comments section.]*

# SALTERNS PLAYSCHHEME

## BALANCE SHEET AS AT 31 OCTOBER 2007

<u>31 Oct 06</u>		<u>31 Oct 07</u>
£		£
961.96	Bank-Current Account	1,910.69
16.35	Bank-Deposit Account	16.55
89.58	Cash	118.05
<hr/>		<hr/>
1,067.89		2,045.29
(300.00)	Accruals	(300.00)
<hr/>		<hr/>
767.89		1,745.29
1,111.56	Surplus B/Fwd	767.89
(343.67)	Surplus/Deficit	977.40
<hr/>		<hr/>
767.89		1,745.29

THESE ACCOUNTS REPRESENT  
AN ACCURATE STATEMENT REGARDING  
THE FINANCIAL MATTERS OF THE  
SALTERNS PLAY SCHEME.

  
G. ASHBY 9/1/08.

## SALTERNS PLAYScheme

### INCOME/EXPENDITURE - 2006/07

**ACTUAL**  
**2005/06**

**£**

600.00  
1,000.00  
1,000.00  
  
1,500.00  
-  
850.00  
1,700.00  
0.12

6,650.12

2,570.92  
1,439.36  
400.00  
2,044.37  
71.90  
165.00  
302.24

6,993.79

(343.67)

6,650.12

N.F.D.C. Leisure Services  
Parish Councils  
H.C.C. Social Services  
Southampton City PCT  
BBC Children In Need  
Dibden Allotments Charity  
General Donations  
Parent Donations  
Bank Interest

**ACTUAL**  
**2006/07**

**£**

650.00  
1,175.00  
1,000.00  
500.00  
1,500.00  
1,000.00  
500.00  
2,120.00  
0.20

8,445.20

Leaders/Escorts/Drivers/Helpers  
Transport  
School Hire  
Outings & Refreshments  
Administration  
Insurance  
Sundries

2,662.70  
1,539.36  
311.93  
2,460.56  
112.25  
165.00  
216.00

7,467.80

977.40

8,445.20

Surplus /(Deficit)

## SALTERNS PLAYSCHHEME

### FORECAST INCOME/EXPENDITURE - 2007/08

<u>ACTUAL</u>		<u>F'CAST</u>
<u>2006/07</u>		<u>2007/08</u>
£		£
650.00	N.F.D.C. Leisure Services	635.00
1,175.00	Parish Councils	900.00
1,000.00	H.C.C. Social Services	1,000.00
500.00	Southampton City PCT	500.00
1,500.00	BBC Children In Need	1,000.00
1,000.00	Dibden Allotments Charity	1,000.00
500.00	General Donations	100.00
2,120.00	Parent Donations	2,000.00
0.20	Bank Interest	-
8,445.20		7,135.00
2,662.70	Leaders/Escorts/Drivers/Helpers	2,880.00
1,539.36	Transport	1,500.00
311.93	School Hire	400.00
2,460.56	Outings & Refreshments	2,600.00
112.25	Administration	100.00
165.00	Insurance	200.00
216.00	Sundries	200.00
7,467.80		7,880.00
977.40	Surplus /(Deficit)	(745.00)
8,445.20		7,135.00

## SALTERNS PLAYSCHHEME

### FORECAST BALANCE SHEET AS AT 31 OCTOBER 2008

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£		£
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16.55	Bank-Deposit Account	16.55
118.05	Cash	118.05
2,045.29		1,000.29
(300.00)	Accruals	-
1,745.29		1,000.29
767.89	Surplus B/Fwd	1,745.29
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### Applicant's Details

Name of Organisation requesting grant	VITALISE
Postal Address	JUBILEE LODGE APPGALS OFFICE CRANKE FARM, HIGH ROAD CHIGWELL, ESSEX IG7 6BP
Name of Contact	CLARE ELLISON
Contact's telephone number	020 8500 8675

### Details of Grant Request


Amount requested	£ 276
What is the purpose of the grant?	To contribute to the subsidy enjoyed by Ringwood Town Council residents given by Vitalise. Each week taken by a disabled person is subsidised by £368
How would the people of Ringwood benefit from your receiving this grant?	to ensure that air breaks are available to those who really need them
How many Ringwood people would benefit?	2 disabled people + 2 carers
Total cost of project	£ 1,104

### Information about your Organisation

Membership:	What facilities do you provide? Vitalise have five fully accessible centres around the UK. Each year nearly 5000 disabled people and their carers enjoy around 8700 breaks with us. We offer socially inclusive holidays that inspire confidence for disabled people and their families with an emphasis on individual support within a carefully developed programme of activities. We also offer inspirational volunteering opportunities.
Subscription: £	
Names of competing or similar organisations	

### Funds available to your organisation

(apart from this grant application)

A/cchs 7/6 31 1 07 Cash in hand: £ 2,130,000 x Bank deposits	Annual income: £ 9,236,000
Other sponsoring bodies and amounts donated by them	Vitalise operates an ongoing fundraising programme and holds local and national events. We generally apply for local Authorities whose local residents have benefited from what we offer. We receive numerous grants, donations and the occasional legacy.
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	
Signature of Applicant	 Date 10th April 08
On behalf of Organisation:	Vitalise

### Additional comments

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