

POLICY & FINANCE COMMITTEE 15th APRIL 2009

GRANTS PAID 2009/2010

GRANTS REQUESTED	PREVIOUS GRANTS PAID			
	2006/7	2007/8	2008/9	REQD
	£	£	£	£
Vitalise	50.00	50.00	100.00	280.25
RBL (Rwd & District Branch) - Rwd Pipe Band			50.00	Contribution
Hants Children & Families Forum	50.00	50.00	100.00	1,350.00
Unite		200.00		200.00

2009/10 GRANTS PAID TO DATE	Min Ref	£	SECTION	SECTION
			137	145
			£	£
	TOTAL	0	0	0

FUNDS AVAILABLE	£
2009/10 Budget	5,100
Add unspent provision	139
<b>Total Funds available</b>	<b>5,239</b>
Less Committed Expenditure To Greyfriars Project	3,000
Less Paid	0
<b>Total Unspent @ 15/04/09</b>	<b>2,239</b>

2009/10 GRANTS REJECTED TO DATE	Meeting	Min Ref	Reason



# 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	VITALIST
Postal Address	JUBILEE LODGE APPROPRIATE OFFICE GRANGE FARM, HIGH ROAD OTTGWELL, ESSOX B17 6AP
Name of Contact	CLARE ELLISDON
Contact's telephone number	020 8500 8675

### Details of Grant Request


Amount requested	£ 280.25
What is the purpose of the grant?	To contribute to the subsidy enjoyed by Ringwood T.C. residents given by Vitalist. Each week taken is subsidised by £302 and each week given by a volunteer is subsidised by £215.
How would the people of Ringwood benefit from your receiving this grant?	To ensure that our breaks are available to those who really need them.
How many Ringwood people would benefit?	2 Disabled people, 2 carers and 1 volunteer.
Total cost of project	£ 1,121

### 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)

A2c13 Y/E 31 1 08 Cash in hand: £ 2,699,000 + Bank Deposits	Annual income: £ 10,747,000
Other sponsoring bodies and amounts donated by them	Vitalise operates an ongoing fundraising programme and holds local and national events. We generally apply to 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 11th March 09
On behalf of Organisation:	Vitalise

### Additional comments

Please write any additional comments in the space provided below.

VITALISE - REGISTERED CHARITY NO. 295072

Consolidated Statement of Financial Activities (incorporating income and expenditure account)  
for the Year to 31 January 2008

Notes	Unrestricted funds (Note 22) £'000	Restricted funds (Note 21) £'000	Total year ended 31 Jan 2008 £'000	Total year ended 31 Jan 2007 £'000
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds:</b>				
1b Voluntary income				
2,4 Donations and legacies	2,617	339	2,956	2,070
14 Income from generated funds - charity shops	525	-	525	472
14 Income from generated funds - other activities	155	-	155	160
5 Investment income	125	20	145	99
<b>Incoming resources from charitable activities:</b>				
1f Breaks for disabled people and carers	5,513	-	5,513	5,457
Continuing and longer-term care	-	400	400	0
Holidays for visually impaired people	162	-	162	270
Day services for disabled people	885	-	885	789
<b>Other incoming resources</b>				
Surplus on disposal of fixed assets	6	-	6	0
<b>Total incoming resources</b>	<b>9,988</b>	<b>759</b>	<b>10,747</b>	<b>9,317</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of generating funds:</b>				
14 Costs of trading subsidiary - charity shops	474	-	474	422
14 Costs of trading subsidiary - other activities	144	-	144	115
8 Fundraising costs	1,099	-	1,099	1,108
	1,717	0	1,717	1,645
<b>Charitable activities by objective:</b>				
8 Breaks for disabled people and carers	6,841	72	6,913	6,475
Continuing and longer-term care	-	404	404	0
Holidays for visually impaired people	359	-	359	492
Day services for disabled people	698	-	698	619
<b>Total charitable expenditure</b>	<b>7,898</b>	<b>476</b>	<b>8,374</b>	<b>7,586</b>
8 <b>Governance costs:</b>	19	-	19	24
8 <b>Total resources expended</b>	<b>9,634</b>	<b>476</b>	<b>10,110</b>	<b>9,255</b>
Net incoming resources before transfers	354	283	637	62
Transfers between funds	129	(129)	0	0
<b>Gains and losses before revaluations</b>	<b>483</b>	<b>154</b>	<b>637</b>	<b>62</b>
<b>Other gains and losses:</b>				
16 Decrease in market value of investment funds	(6)	(77)	(83)	15
<b>NET MOVEMENT IN FUNDS</b>	<b>477</b>	<b>77</b>	<b>554</b>	<b>77</b>
Total funds at 1 February 2007	9,956	482	10,438	10,361
11 Funds transferred from SDCPA	-	1,091	1,091	-
12 Funds consolidated from Homeshare	-	41	41	-
13 Funds transferred from KC Carers	76	75	151	-
<b>Total funds at 31 January 2008</b>	<b>10,509</b>	<b>1,766</b>	<b>12,275</b>	<b>10,438</b>

All the above results were derived from continuing activities and there were no other recognised gains or losses other than the above.

The accompanying notes are an integral part of this statement of group financial activities.

Jubilee Lodge Fundraising Office  
Grange Farm, High Road  
CHIGWELL, Essex, IG7 6DP

Tel: 020 8500 8675  
Fax: 020 8501 0940  
Email: [cellisdon@vitalise.org.uk](mailto:cellisdon@vitalise.org.uk)

20 MAR 2009

**vitalise**<sup>TM</sup>  
essential breaks  
for disabled people  
and carers

Ringwood Town Council  
Alyson Greenfield  
'Greenways'  
71 Christchurch Road  
Ringwood  
Hampshire BH24 1DH

Fundraising Office  
Vitalise  
Jubilee Lodge  
Grange Farm  
High Road  
Chigwell  
Essex  
IG7 6DP

Tel: 020 8500 8675  
Fax: 020 8501 0940  
info@vitalise.org.uk  
www.vitalise.org.uk

17 March 2009

Dear Alyson,

**We believe that disabled people should have the same rights, freedom, responsibilities and quality of life as those without disabilities.** Vitalise is a unique charity providing quality breaks for disabled people based on individual need, as well as offering carers the opportunity to have a rest from their vital care role.

**Our mission is to provide high quality breaks for disabled people based on individual need ensuring their carers can have a rest from their vital care role, and to secure the involvement of volunteers.**

We have five fully accessible centres, where we employ fully trained nursing and care staff, who are helped by volunteers from all walks of life, to provide 24 hour on call care and companionship to each guest.

Our work is widely recognised by health professionals and local authorities as being vital to the success of care in the community, yet we receive no funding from Central Government.

Although a fee is paid by or on behalf of each guest, Vitalise subsidises this by an average of £368 per guest week, to make up the shortfall between the actual cost of the break and the fee charged. **Last year 2 Ringwood Town Council residents enjoyed 3 weeks of planned breaks with Vitalise.**

In addition, volunteering for Vitalise gives people the chance to enhance their future prospects by developing new skills or exploring career options. 97% of our guests believe that volunteers made their holiday experience more enjoyable. Although volunteers give their time freely, the charity has to pay an average of £215 costs for each volunteer week. **Last year 1 of your residents gave us 1 week of volunteering.**

Last year it cost Vitalise £1,121 to subsidise the service we provided to the **Ringwood Town Council** and we anticipate demand to continue at present levels. **Please help us continue to provide this vital service to the local community with a 25% grant of £280.25 that would make a direct and positive contribution to our costs.**

Yours sincerely,

[Redacted Signature]

**CLARE ELLISDON**  
**STATUTORY FUNDRAISER**

Chairman John Spence OBE Chief Executive Jonathan Powell

Vice Presidents: Sir Andrew Buchanan Bt, Sir Robert Clark DSC, The Rt. Hon. The Lord Crawshaw, Dame Judi Dench CH DBE, Mary Fagan JP, Hugh Kemsley OBE, David Mills, The Rt. Hon. The Lord Morris of Manchester PC AO QSO, Esther Rantzen CBE, Arthur Smith

VITALISE - REGISTERED CHARITY NO. 295072

Balance Sheets as at 31 January 2008

Notes	Consolidated		Charity	
	2008 £'000	2007 £'000	2008 £'000	2007 £'000
	<b>Fixed assets</b>			
15	9,298	8,326	9,281	8,297
16	578	378	578	378
	<u>9,876</u>	<u>8,704</u>	<u>9,859</u>	<u>8,675</u>
	<b>Current assets</b>			
17	30	24	0	0
18	1,006	600	972	604
19	2,790	2,161	2,699	2,130
	<u>3,826</u>	<u>2,785</u>	<u>3,671</u>	<u>2,734</u>
	<b>Liabilities</b>			
20	1,177	801	1,091	786
	<u>2,649</u>	<u>1,984</u>	<u>2,580</u>	<u>1,948</u>
	<b>Net current assets</b>			
	12,525	10,688	12,439	10,623
20	250	250	250	250
	<u>12,275</u>	<u>10,438</u>	<u>12,189</u>	<u>10,373</u>
	<b>Funds</b>			
21	1,766	482	1,725	482
22	10,464	9,891	10,464	9,891
22	45	65	-	-
	<u>12,275</u>	<u>10,438</u>	<u>12,189</u>	<u>10,373</u>

Approved by the Board of Trustees on 18 June 2008 and signed on its behalf by:

J Spence

N S Buckland

VITALISE - REGISTERED CHARITY NO. 295072

Consolidated Cash Flow Statement for the Year Ended 31 January 2008

	2008 £'000	2007 £'000
<b>Net incoming resources for the year</b>	554	77
Interest and dividends received	(145)	(99)
Net profit on the disposal of fixed assets	(6)	-
Depreciation of tangible fixed assets	292	362
Decrease in value of investments	83	15
Increase in stock	(6)	(4)
(Increase)/decrease in debtors	(217)	3
Increase/(decrease) in creditors	255	(46)
<b>Net cash inflow from operating activities</b>	<u>810</u>	<u>308</u>
<b>Cash balances received through mergers</b>		
Cash balances received from SDCPA	43	-
Cash balances consolidated from Homeshare	49	-
Cash balances received from KC Carers	72	-
<b>Returns on investments and servicing of finance</b>		
Interest and dividends received	145	99
<b>Capital expenditure and financial investment</b>		
Proceeds from sales of fixed assets	23	-
Proceeds from the sales of investments	31	-
Payments to acquire investments	(16)	-
Payments to acquire fixed assets	(528)	(334)
<b>Financing</b>		
Advance of long term loans	-	-
Repayment of loans	-	-
<b>Increase in cash</b>	<u>629</u>	<u>73</u>
<b>Reconciliation of net cash flow movement to net cash</b>		
Increase in cash in the year	629	73
Cash flow from decrease/(increase) in loans	-	-
Net cash at start of year	1,911	1,838
<b>Net cash at end of year</b>	<u>2,540</u>	<u>1,911</u>

Analysis of net funds

	at 1/2/2007 £'000	Cashflow £'000	Non-cash adjustments £'000	at 31/1/2008 £'000
Cash at bank and in hand	2,161	629	-	2,790
Debt due after one year	(250)	-	-	(250)
	<u>1,911</u>	<u>629</u>	-	<u>2,540</u>

18 MAR 2009



RINGWOOD & DISTRICT BRANCH

Mrs. S. Larsson  
5, Woodford Close,  
Ringwood,  
Hants. BH24 1UT.

tel: 01425 478557

e-mail: [sallylarsson@talktalk.net](mailto:sallylarsson@talktalk.net)

14<sup>th</sup> March, 2009.

The Town Claerk,  
Ringwood Council Offices,  
Christchurch Road,  
Ringwood,  
Hants. BH24 1DH.

Dear Mr. Simpson,

I am writing to ask if the Town Council is able to make a contribution towards the cost of the Ringwood Pipe Band attending the Remembrance Day Parade as you so very kindly did last year.

Yours sincerely,

Mrs. S. Larsson.  
Branch Secretary.



# 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	TURN UP FOR FUN
Postal Address	10 NORMANDY WAY FORDINGBRIDGE HAMPSHIRE SP6 1NW
Name of Contact	ROZ BRADBURY
Contact's telephone number	0796 2272 931

### Details of Grant Request

Amount requested	£1350.00
What is the purpose of the grant?	TO RUN SUMMER HOLIDAY <b>FREE</b> OPEN ACCESS PLAY TO FAMILIES AND CHILDREN IN THE RINGWOOD AREA (PARTICULARLY IN BUT NOT EXCLUSIVELY TO SMALLER HOUSING AREAS OF DEPRIVATION)  – WE PROVIDE CIRCUS SKILLS / CLAY MODELLING/ PAINTING/ FACE PAINTING / SPORTS GAMES/ TEAM GAMES / BEADING / DRESSING UP / GIANT AIR BALLOONS / MASK MAKING / T SHIRT PRINTING / ARTS AND CRAFTS

How would the people of Ringwood benefit from your receiving this grant?	<p>BY EITHER CHILDREN AND YOUNG PEOPLE BEING ENTERTAINED BY FULLY TRAINED AND CRB CHECKED PLAYWORKERS OR BY FAMILIES ENJOYING TIME TO TRY NEW SKILLS AND HAVE FREE PLAY TOGETHER. OUR SCHEME HAS PROVIDED A WIDE RANGE OF NEW AND FAVOURITE OPPORTUNITIES TO LOCAL FAMILIES OVER PREVIOUS YEARS , WHO HAVE ALWAYS RESPONDED EXTREAMLY FAVOURABLY TO OUR SKILLED WORKERS. WE ALSO KNOW FROM CONVERSATIONS AND FEEDBACK THAT THIS TYPE OF <u>LOCALISED PLAY</u> IS VERY INCLUSIVE AND SUPPORTS LOCAL COMMUNITIES AND NEIGHBOURHOODS TO WORK TOGETHER UNIFYING FAMILIES WITHIN HOUSING ESTATES AND SMALLER ENVIRONMENTS.</p> <p>CHILDREN AND FAMILIES BEING SUPPORTED AND ENJOYING AND ACHIEVING IS PART OF NATIONAL AND LOCAL INITIATIVES – OUTCOMES. THIS IS KNOWN TO HELP SUPPORT FAMILIES AND KEEP CHILDREN AND YOUNG PEOPLE FROM OTHER 'ADVENTUREOUS PLAY' THAT MIGHT BE UNACCEPTABLE TO THE WIDER COMMUNITY – SO THEREFORE SUPPORTS THE WIDER COMMUNITY OF RINGWOOD TOO.</p>	
How many Ringwood people would benefit?	DEPENDING ON HOW MANY SESSIONS WE CAN WORK FOR ANYTHING FROM 200++ UPWARDS	
Total cost of project	£1350 FOR THE RINGWOOD AREA OVER 6 WEEKS DELIVERING MINIMUM 12 SESSIONS = £112.50 PER SESSION!	

### Information about your Organisation

Membership:	What facilities do you provide?
Subscription: £	<p>TUFF PROVIDES <b>OPEN ACCESS</b> – WHICH MEANS CHILDREN AND YOUNG PEOPLE CAN COME AND GO AS THEY PLEASE CHOOSING TO STAY FOR AS LONG AS SHORT A TIME AS IS AVAILABLE TO THEM – THEREFORE BEING VERY FLEXIBLE, AND IS ACCESSIBLE</p> <p><b>FREE AT POINT OF DELIVERY</b> – WHICH IS VERY IMPORTANT ESPECIALLY IN THIS ECONOMIC CLIMATE BUT ALWAYS TO THOSE ON LOWER INCOMES OR WITH SEVERAL CHILDREN TO SUPPORT.</p> <p><b>PLAY-</b> WHICH INVOLVES CHALLENGES, STIMULATION, RELAXATION, CREATIVITY, RISK TAKING, TEAM WORK AND PROVIDES AN ENVIRONMENT WHERE CHILDREN AND YOUNG PEOPLE ARE AND FEEL SAFE AND SECURE</p>
Names of competing or similar organisations	NONE- NO ONE ELSE IN THIS AREAS PROVIDES WHAT WE DO

### Funds available to your organisation

(apart from this grant application)

Cash in hand: £	Annual income: £nil WE START FROM SCRATCH EACH YEAR	
Other sponsoring bodies	Martin Youth Projects For their work	£500

and amounts donated by them	NFDC – HAVE PROMISED TO COVER COST OF some of the play provision – which would support part of one day a week engaging with smaller villages 1 day per week	£ 600?
		£
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	<p>APPLYING TO FORDINGBRIDGE TOWN COUNCIL AND SEEKING OTHER FUNDS AS THE TOTAL PROJECT COST FOR RUNNING TUFF THROUGH THE SUMMER OVER 3 DAYS PER WEEK TO 6 SITES WILL BE £4,050</p> <p>ANY GRANT GIVEN WILL ALLOW US TO DELIVER SOME PART OR ALL OF THE PROJECT; THE LESS INCOME MEANS WE CAN ONLY DELIVER IN CERTAIN PARTS OF THE AREA IE ONLY TO RINGWOOD AND MARTIN PARISH FOR EXAMPLE OR OVER THE AREA BUT LESS SESSIONS. THE AMOUNT ASKED FOR WILL ALLOW US TO DELIVER TO THE RINGWOOD AREA AS STIPULATED ABOVE MANY THANKS</p>	
Signature of Applicant		Date
On behalf of Organisation:	TURN UP FOR FUN UNDER REGISTERED CHARITY HAMPSHIRE FAMILIES CHEQUES TO BE MADE TO H.F.	

### Additional comments

Please write any additional comments in the space provided below.

If you require any further information please do not hesitate to contact me I am always happy to present to the Council or talk through our plans and how and what we deliver. All our staff are fully trained and comply with all regulations and are of course CRB checked. Our organisation runs under the Hampshire Families which is charity number 1080170. HF is the organisation I work for through the term time providing a voice and information for families with children and young people 0 -19years. Many thanks Roz Bradbury 0796 2272 931



03 APR 2009

# 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	U-NITE CLUB, C/O GREYFRIARS 44 CHRISTCHURCH RD, RINGWOOD, BH24 1DW.
Postal Address	C/O 14 POULNER PARK, RINGWOOD, HAMPSHIRE BH24 1TZ.
Name of Contact	MR CHRIS JOHNSON. ( <del>BE</del> TREASURER + DEPT CHAIRMAN)
Contact's telephone number	01425 479185.

### Details of Grant Request

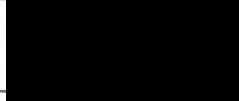
Amount requested	£ 200.
What is the purpose of the grant?	TO ASSIST WITH EVERYDAY RUNNING, BIRTHS & CHRISTMAS PARTY.
How would the people of Ringwood benefit from your receiving this grant?	15-20 PERSONS WITH LEARNING DIFFICULTIES ATTEND CLUB EVERY TWO WEEKS (EXCEPT AUGUST) TOGETHER WITH CAREERS TO MIX AND SOCIALISE.
How many Ringwood people would benefit?	15-25 INCLUDING CAREERS.
Total cost of project	£ 865 ANNUAL COSTS.

### Information about your Organisation

Membership: 15-20	What facilities do you provide? FOOD, DRINKS, INDOOR GAMES LIKE GOLF, SKITTLES, DARTS, BINGO, CHRISTMAS PARTY AND OUTINGS WHEN POSSIBLE.
Subscription: £ 2-00	
Names of competing or similar organisations	NONE IN RINGWOOD.

### Funds available to your organisation

(apart from this grant application)

Cash in hand: £ 640.09	Annual income: £ 860
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.	HALL & WOODHOUSE COMMUNITY CHEST 2009, £300 SOUGHT TOWARDS PUNDING & EVENTS. SENT ON 17/3/2009 NO REPLY OR RESPONSE RECEIVED TO DATE.
Signature of Applicant	 Date 3/4/2009
On behalf of Organisation:	U-NITE, RINGWOOD.

### Additional comments

Please write any additional comments in the space provided below.

WITNESSED ACCOUNTS INCLUDED.

Date	Explain	In	Expenditure	Out	Balance
01/04/2008	<b>Cash Foward</b>				£78.97
08/04/2008			Supplies	£11.48	£67.49
08/04/2008	Subscriptions	£28.50			£95.99
08/04/2008	Raffle/sales	£9.01			£105.00
22/04/2008			Supplies	£12.08	£92.92
22/04/2008	Subscriptions	£27.00			£119.92
22/04/2008	Raffle/sales	£13.41			£133.33
06/05/2008			Supplies	£12.65	£120.68
06/05/2008			4 Wks Room Hire	£54.00	£66.68
06/05/2008	Subscriptions	£29.00			£95.68
06/05/2008	Raffle/sales	£10.92			£106.60
17/05/2008			To Nationwide Deposit	£50.00	£56.60
19/05/2008			Supplies	£13.17	£43.43
20/05/2008	Subscriptions	£26.00			£69.43
20/05/2008	Raffle/sales	£13.98			£83.41
03/06/2008			Supplies	£11.75	£71.66
03/06/2008	Subscriptions	£21.00			£92.66
03/06/2008	Raffle/sales	£8.90			£101.56
17/06/2008	Subscriptions	£28.00			£129.56
17/06/2008	Raffle/sales	£10.20			£139.76
01/07/2008			Supplies	£12.74	£127.02
01/07/2008	Subscriptions	£18.00			£145.02
01/07/2008			4 Wks Room Hire	£54.00	£91.02
15/07/2008			Supplies	£11.77	£79.25
15/07/2008	Subscriptions	£26.00			£105.25
15/07/2008	Raffle/sales	£10.95			£116.20
29/07/2008			Supplies	£11.64	£104.56
29/07/2008	Subscriptions	£27.00			£131.56
29/07/2008			2 Wks Room Hire	£27.00	£104.56
29/07/2008	Raffle/sales	£12.86			£117.42
09/09/2008			Supplies	£12.22	£105.20
09/09/2008	Subscriptions	£21.00			£126.20
23/09/2008			Supplies	£12.97	£113.23
23/09/2008	Subscriptions	£12.00			£125.23
23/09/2008			2 Wks Room Hire	£27.00	£98.23
23/09/2008			Affiliation Fee	£16.00	£82.23
23/09/2008	Sales	£7.48			£89.71
07/10/2008			Supplies	£10.30	£79.41
07/10/2008	Subscriptions	£26.00			£105.41
07/10/2008	Sales	£0.40			£105.81
21/10/2008			Supplies	£9.31	£96.50
21/10/2008			2Wks Room Hire	£27.00	£69.50
21/10/2008	Subscriptions	£26.00			£95.50
21/10/2008	Raffle/sales	£9.01			£104.51
04/11/2008			Supplies	£10.76	£93.75
04/11/2008			Alan's 40th Card	£3.15	£90.60
04/11/2008	Subscriptions	£19.00			£109.60
04/11/2008	Raffle/sales	£7.08			£116.68
18/11/2008			Supplies	£12.43	£104.25
18/11/2008			2Wks Room Hire	£27.00	£77.25
18/11/2008	Subscriptions	£26.00			£103.25
18/11/2008	AWS - Donation	£20.00			£123.25
02/12/2008			Supplies/Party AW 40th	£34.20	£89.05
02/12/2008	Party Raffle	£40.03			£129.08
08/12/2008			Christmas Supplies	£35.43	£93.65
16/12/2008			Supplies/Party	£19.29	£74.36
16/12/2008			2Wks Room Hire	£27.00	£47.36
16/12/2008	Christmas Raffle	£28.00			£75.36
13/01/2009			Supplies	11.84	£63.52
13/01/2009	Subscriptions	£33.00			£96.52
13/01/2009	Sales	£0.55			£97.07
<b>Totals</b>		£596.28		£578.18	

**Summary**

Starting Balance	£78.97
Net Income	£596.28
Net Expenses	£578.18
Balance	£97.07

Date	Explain	In	Expenditure	Out	Balance
13/01/2009	Starting balance Foward				78.97
13/01/2009		£596.28		£578.18	£97.07
27/01/2009			Supplies	£13.18	£83.89
27/01/2009	Subscriptions	£40.00			£123.89
27/01/2009			Room Hire	£27.00	£96.89
27/01/2009	Raffle/sales	£13.25			£110.14
10/02/2009			Supplies	£12.68	£97.46
10/02/2009	Subscriptions	£32.00			£129.46
10/02/2009	Raffle/sales	£19.80			£149.26
13/02/2009			To Deposit Account	£90.00	£59.26
24/02/2009			Supplies	£14.40	£44.86
24/02/2009	Subscriptions	£38.00			£82.86
24/02/2009			Room Hire	£27.00	£55.86
24/02/2009	Raffle/sales	£17.93			£73.79
07/03/2009			Cool Bag	£12.95	£60.84
10/03/2009			Supplies	£12.70	£48.14
10/03/2009	Subscriptions	£30.00			£78.14
10/03/2009	Raffle/sales	£12.05			£90.19
24/03/2009			Supplies	£13.73	£76.46
24/03/2009			Room Hire	£27.00	£49.46
24/03/2009	Subscriptions	£38.00			£87.46
24/03/2009	Raffle/sales	£16.20			£103.66
31/03/2009			To Deposit Account	£64.00	£39.66
<b>Totals</b>		£853.51		£892.82	

**Summary**

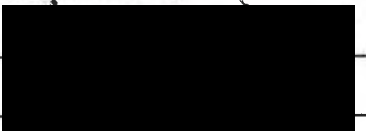
Starting Balance	£78.97
Net Income	£853.51
Net Expenses	£892.82
Balance	£39.66

Annual Accounts checked & witnessed by

Date

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31/3/09.

<b>Date</b>	<b>Explain</b>	<b>In</b>	<b>Expenditure</b>	<b>Out</b>	<b>Balance</b>
					<b>£1,324.29</b>
19/02/2004	Interest Added	£4.85			£1,329.14
19/02/2004			C Davies Appeal	£200.00	£1,129.14
11/03/2004	<b>Deposit</b>	£60.00			£1,189.14
08/06/2004			Beaulieu Coach	£120.00	£1,069.14
08/06/2004			Towards Beaulieu	£60.00	£1,009.14
24/06/2004	Donations	£175.00			£1,184.14
15/07/2004	<b>Deposit</b>	£145.00			£1,329.14
02/09/2004			Games / Peeks	£63.20	£1,265.94
18/10/2004			Zurich Insurance	£195.00	£1,070.94
07/12/2004			Christmas Party	£70.00	£1,000.94
01/02/2005	Gross Interest	£17.24			£1,018.18
01/02/2005			20% TAX	£3.45	£1,014.73
10/10/2005			Zurich Insurance	£205.00	£809.73
05/12/2005			Christmas Party	£70.00	£739.73
01/02/2006	Gross Interest	£15.28			£755.01
01/02/2006			20% TAX	£3.06	£751.95
25/09/2006	<b>Deposit</b>	£55.00			£806.95
25/09/2006			Zurich Insurance	£225.00	£581.95
13/12/2006			Christmas Party	£60.00	£521.95
01/02/2007	Gross Interest	£7.28			£529.23
01/02/2007			20% TAX	£1.46	£527.77
08/06/2007	RTC - GRANT AID	£200.00			£727.77
05/10/2007			Zurich Insurance	£225.00	£502.77
05/11/2007	Carnival Grant	£100.00			£602.77
01/02/2008	Gross Interest	£11.46			£614.23
01/02/2008			20% Tax	£2.29	£611.94
21/05/2008	Gross Interest	£2.98			£614.92
21/05/2008			20% Tax	£0.60	£614.32
21/05/2008			Deposit Nationwide	£614.32	-£0.00
17/05/2008	Deposit Nationwide	£50.00			£50.00
21/05/2008	Deposit Nationwide	£614.32			£664.32
30/06/2008	Gross Interest	£1.78			£666.10
30/06/2008			Tax Deducted	£0.36	£665.74
24/10/2008			Zurich Insurance	£225.00	£440.74
31/12/2008	Gross Interest	£7.11			£447.85
31/12/2008			Tax Deducted	£1.42	£446.43
13/02/2009	Deposit	£90.00			£536.43
31/03/2009	Deposit	£64.00			£600.43
<b>Totals</b>					
		£1,621.30		£2,345.16	

<b>Starting Balance</b>	£1,324.29
<b>Net Income</b>	£1,621.30
<b>Net Expenditure</b>	£2,345.16
<b>Balance</b>	<b>600.43</b>

Annual accounts Checked and witnessed by

Date

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31/3/09

# NEWS

## Proving to be a great success

KING'S Church are running another marriage course for the community which has proved to be very successful. The course is designed to help couples build a healthy marriage that lasts a lifetime. It is very practical and gives a married couple the tools to build a strong marriage. The setting is welcoming, relaxed and unthreatening.

Topics include recognising each others needs, learning to communicate effectively, resolving conflict, healing past hurts, knowing how to make each other feel loved and making time for one another. Over seven evenings the couples spend time together talking about important issues that can get swept under the carpet in the rush of daily life. Each evening begins with a candlelit meal (tables of 2) followed by a DVD presentation and the opportunity for the couple to discuss the topic together. The privacy of the couple is always respected, there is no requirement to disclose anything about their relationship with anyone else.

This course is for all married couples who are serious about making their marriage stronger.

A comment from a couple who attended the course: "If you think you know your marriage you will be amazed at the avenues this course can open up for you to explore."

The next course commences on Friday 18th January. To book a place for the next course please contact Ken or Maureen Turner on 01425 477196.



**THANKS** to two generous donations from Ringwood Town Council and Ringwood Carnival the U-Nite Club, a club for special people (those with learning difficulties and slight disabilities), was able to go ahead with its annual Christmas Party on Tuesday 19th December at Greyfriars Community Centre, Ringwood.

The party was well attended with 14 members attending plus 2 support workers and all this was made possible by a team of helpers led by Chris Johnson (Retired Community PC) and helpers Carol Lewis, Margaret Seymour and Margaret Barratt. There was a generous buffet, party games, music and dancing and to end it all every member received a small gift.

Once again thanks to everyone who supported the club financially and for the help given. For some of our members this was the only Christmas get together they attended.


Thanks to everyone and from all our members have a Happy & Peaceful New Year.

- Chris Johnson

## Art exhibitor

LOCAL artist Bryan Chance will be making his debut as an art exhibitor at Ringwood Meeting House this month.

Bryan will be showing a colourful selection of his landscapes, cityscapes, portraits and still life painted in acrylics. The collection will be on display from Monday January 7th until Saturday January 19th 10am to 12 noon Monday to Saturday (10am - 2.30pm on Wednesdays).



*Caxton Interiors*

Browse through an incredible selection of soft furnishings at the Caxton Interiors Home Furnishing Showroom.

WALLCOVERINGS · FABRICS  
CURTAINS · BLINDS · HABERDASHERY  
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FREE Design Service

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Tel: 01425 654122 FREE PARKING

How to build a healthy marriage that lasts forever

## The Marriage Course

The next course starts  
on Friday 18th January 2008  
For more information or to book a place  
Please contact  
Ken or Maureen Turner - Tel: 01425 477196

## The Retreat

### Open Days & Offers in January A NEW YEAR A NEW YOU

**Free Skin assessment | Every Saturday & Sunday in January**

This will allow you to see what lies beneath your top layer of skin. Highlighting dehydration, sun damage and general skin concerns

**10% off doctor led treatments in January**

Our doctor is a leading practitioner with advanced injector qualifications. He has been treating for more than 5 years and will give you a free of charge consultation to decide the best tailor-made treatment to suit your needs. Treatments include chemical peels (low to high strength), dermal fillers and anti-wrinkle injections.

**Free Hydralift facial with every course of 6Techniaps treatments in January**

The most advance way to treat cellulite. The contouring and firming treatment breaks down cellulite, firms skin tissue and tones muscle.

**Buy 1 course of laser hair removal and get a second smaller area 1/2 price: (applies to course of 6 only)**

This cutting edge technology allows safe and effective hair removal and will eradicate the need for waxing, shaving or any other form of hair removal in around 6 short sessions.

**10% Off of all Men's treatments**

This includes back neck & shoulder massage, full body massage and Laser hair removal courses on the back, chest, beard and shoulder blade areas.

**Refer a friend ...**

Refer a friend that has never had treatment here before and you will receive 20% discount off of your treatment of choice and your friend will receive 10% off of their first treatment.

**SALE ITEMS**

All Germaine De Cappucini make up £5.00 per item  
All Orly and Nallitques gift baubles £8.00  
Nallitques gift boxes £20.00

**Telephone 01425 474046**

6 West Street • Ringwood [www.the-retreat.biz](http://www.the-retreat.biz)