

POLICY & FINANCE COMMITTEE 18th NOVEMBER 2009

GRANTS PAID 2009/2010

GRANTS REQUESTED	PREVIOUS GRANTS PAID			
	2006/7	2007/8	2008/9	REQD
Forest Forge Theatre Co	500.00	600.00	700.00	750.00
Ringwood Junior School	0.00	0.00	0.00	800.00
Ringwood And Avon Valley League	0.00	0.00	0.00	400.00
Ringwood Rotary Club	100.00	150.00	150.00	250.00
Mr Roger Coleman MBE	0.00	0.00	0.00	60.00
	Total Requested			2,260.00

2009/10 GRANTS PAID TO DATE	Min Ref	£	SECTION	SECTION
			137	145
			£	£
Vitalise	F/4385 (1)	50	50	
RBL (Rwd & District Branch) - Rwd Pipe Band	F/4385 (2)	50	50	
Unite	F/4385 (4)	200	200	
Mobile Police Van		186	186	
Greyfriars - Ebenezer Hall Appeal	F/4297	3,000		3,000
Hants Children & Families Forum	F/4395(1)	200	200	
Avon Valley Concerts	F/4395(3)	200	200	
Ringwood School - Achievement Award		140	140	
Salterns Playscheme	F/4435	150	150	
Woofability Community Interest Company	F/4449(3)	100	100	
	TOTAL	4,276	1,276	3,000

FUNDS AVAILABLE	£
2009/10 Budget	5,100
Add transferred budget	700
Add unspent provision	139
Total Funds available	5,939
Less Paid	4,276
Total Unspent @ 18/11/09	1,663

NOTE

Please note below organisations who have not applied as yet for a grant and the amount paid to them in 2008/09

	£
Friends Of Rwd Medical Centre	215.00
NF North CAB	750.00
Ringwood & Fordingbridge Talking News	100.00
Victim Support Hants & IOW (was NF & Romsey)	300.00
	1,365.00

2009/10 GRANTS REJECTED TO DATE

	Meeting	Min Ref	Reason
NF Disability Information Service	16/09/2009	F/4449(1)	Robust cash reserves
Ringwood Debt Advice Centre	16/09/2009	F/4449(2)	Info required as to how previous grants utilised and statement of accounts be provided



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	FOREST FORGE THEATRE COMPANY
Postal Address	CROWN ARCH LANE RINGWOOD HANTS BH24 1SF
Name of Contact	KAREN JEFFRIES
Contact's telephone number	01425 470188

Details of Grant Request

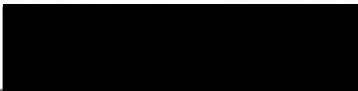
Amount requested	£ 750
What is the purpose of the grant?	For the continued support of the Company's Creative Learning work, including Youth Theatre, Carnival, Ringwood Festival, ROOTS and STRANK
How would the people of Ringwood benefit from your receiving this grant?	All the above engage the community of Ringwood of all ages (we now perform at Trinity Church regularly)
How many Ringwood people would benefit?	'000's
Total cost of project	£ N/A

Information about your Organisation

Membership:	What facilities do you provide? YOUTH THEATRE (125 6-21 year olds) TOURING PROGRAMME CREATIVE LEARNING PARTICIPATORY WORK
Subscription: £	
Names of competing or similar organisations	PROTEUS THEATRE COMPANY, BASINGSTOKE

Funds available to your organisation

(apart from this grant application)

Cash in hand: £ 105,000	Annual income: £ 339,000 (09/10)	
Other sponsoring bodies and amounts donated by them	ARTS COUNCIL ENGLAND	£ 123,191
	HCC	£ 53,300
	NFDC	£ 36,670
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	Lymington + Rennington TC New Milton TC Bursley PC	
Signature of Applicant		Date 23/9/09
On behalf of Organisation:	Forest Lodge Theatre Company	

Additional comments

Please write any additional comments in the space provided below.

Forest Forge Theatre Company Limited

**Statement of Financial Activities
(including Income and Expenditure Account)
for the Year ended 31 March 2009**

	Note	Unrestricted Funds £	Restricted Funds £	Total 2009 £	Total 2008 £
Incoming resources					
Incoming resources from generated funds:					
Voluntary Income:					
Grants receivable	2	214,272	7,750	222,022	230,538
Donation received	2a	-	10,000	10,000	-
Activities for generating funds:					
Other income		4,199	-	4,199	3,982
Investment income		2,685	-	2,685	3,560
Incoming resources from charitable activities:					
Workshop and performance fees		78,296	-	78,296	80,494
Other incoming resources		-	-	-	-
Total incoming resources		<u>299,452</u>	<u>17,750</u>	<u>317,202</u>	<u>318,574</u>
Resources expended					
Costs of generating funds	3	32,210	-	32,210	39,790
Costs of charitable activities	4	267,043	11,220	278,263	266,123
Governance costs	5	4,000	-	4,000	4,388
Total resources expended		<u>303,253</u>	<u>11,220</u>	<u>314,473</u>	<u>310,301</u>
Net movement in funds	6	(3,801)	6,530	2,729	8,273
Total funds brought forward		<u>99,824</u>	<u>511,978</u>	<u>611,802</u>	<u>603,529</u>
Total funds carried forward	11,12,13	<u>96,023</u>	<u>518,508</u>	<u>614,531</u>	<u>611,802</u>

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

Forest Forge Theatre Company Limited

**Balance Sheet
as at 31 March 2009**

	Note	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	8		499,722		508,983
Current assets					
Debtors	9		18,241		14,839
Cash at bank and in hand			<u>127,963</u>		<u>95,771</u>
			146,204		110,610
Creditors: amounts falling due within one year	10		<u>(31,396)</u>		<u>(7,791)</u>
Net current assets			<u>114,809</u>		<u>102,819</u>
Net assets			<u>614,531</u>		<u>611,802</u>
Fund balances					
Unrestricted	11		96,023		99,824
Restricted	12		<u>518,508</u>		<u>511,978</u>
Total funds	13		<u>614,531</u>		<u>611,802</u>

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

Approved by the trustees on 1st September 2009 and signed on its behalf by:



Mrs S Robinson (Chair)

20 OCT 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	RINGWOOD JUNIOR SCHOOL
Postal Address	HIGHTOWN ROAD RINGWOOD BH24 1NH
Name of Contact	ANTHONY VAUGHAN
Contact's telephone number	07540 723214

Details of Grant Request

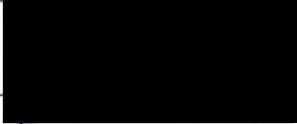
Amount requested	£ 800
What is the purpose of the grant?	TO PURCHASE NEW RUGBY SHIRTS FOR THE JUNIOR SCHOOL TO REPLACE THE OLD AND BATTERED SHIRTS WHICH ARE TOO BIG FOR THE CHILDREN TO WEAR.
How would the people of Ringwood benefit from your receiving this grant?	THE NEW KIT WOULD HELP THE CHILDREN BUILD THEIR SELF ESTEEM AND SELF BELIEF. THE KIT WILL ALSO GIVE THE CHILDREN CONFIDENCE AND A TEAM IDENTITY IN ORDER TO PLAY IN THE NEWLY FORMED RINGWOOD AND AVON VALLEY LEAGUE.
How many Ringwood people would benefit?	THE WHOLE JUNIOR SCHOOL APPROX 400 pupils.
Total cost of project	£ 800

Information about your Organisation

Membership: N/A	What facilities do you provide? AN EDUCATIONAL ESTABLISHMENT FOR CHILDREN TO LEARN IN A SAFE AND ENJOYABLE ATMOSPHERE. FACILITIES INCLUDE A NEW SPORTS PAVILLION, HALL, LIBRARY AND IT SUITE.
Subscription: £ N/A	
Names of competing or similar organisations	BULNER JUNIOR SCHOOL

Funds available to your organisation

(apart from this grant application)

Cash in hand: £ N/A	Annual income: £ N/A
Other sponsoring bodies and amounts donated by them	£ N/A
	£ N/A
	£ N/A
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	N/A IF OUR BID IS UNSUCCESSFUL THEN OTHER ORGANISATIONS WILL BE APPLIED TO SUCH AS SPORTS ENGLAND. WAITROSE 'COMMUNITY MATTERS' HAS BEEN APPLIED FOR BUT IT IS UNKNOWN IF WE HAVE BEEN SUCCESSFUL.
Signature of Applicant	 Date 20/10/09.
On behalf of Organisation:	RINGWOOD JUNIOR SCHOOL

Additional comments

Please write any additional comments in the space provided below.

THE SCHOOL IS UNDER HAMPSHIRE COUNTY COUNCIL AND I DO NOT HAVE ACCESS TO THE ACCOUNTS.



RINGWOOD TOWN COUNCIL

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

APPLICATION FOR GRANT AID

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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	RINGWOOD AND AVON VALLEY LEAGUE
Postal Address	RINGWOOD JUNIOR SCHOOL HIGHTOWN ROAD RINGWOOD BH24 1NH
Name of Contact	ANTHONY VAUGHAN
Contact's telephone number	07540 723214

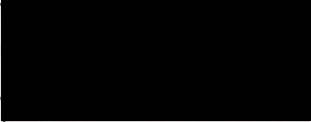
Details of Grant Request

Amount requested	£ 400	
What is the purpose of the grant?	THE GRANT WILL BE USED TO PURCHASE 5 SPORTS SHIELDS FOR THE RINGWOOD AND AVON VALLEY LEAGUE WHICH CREATES SPORTING OPPORTUNITIES FOR SCHOOL CHILDREN IN AND AROUND THE RINGWOOD AREA.	
How would the people of Ringwood benefit from your receiving this grant?	THE RINGWOOD AND AVON VALLEY LEAGUE IS AIMED AT GIVING LOCAL SCHOOL CHILDREN THE OPPORTUNITY TO APPLY THE SKILLS THEY LEARN IN SCHOOL IN A SAFE AND ENCOURAGING ATMOSPHERE WHILST ALSO GIVING THEM THE EXPERIENCE OF PLAYING IN A COMPETITIVE ENVIRONMENT WHICH WILL HELP THEM PREPARE FOR THEIR FUTURE CAREERS.	
How many Ringwood people would benefit?	800 +	
Total cost of project	£ 400	

Information about your Organisation

Membership: N/A	What facilities do you provide? N/A
Subscription: £ N/A	
Names of competing or similar organisations	Boulner Junior School

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

Cash in hand: £ N/A	Annual income: £ N/A	
Other sponsoring bodies and amounts donated by them	N/A	£
		£
		£
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	IF THE APPLICATION FALLS I WILL TRY LOCAL BUSINESS FOR SPONSORSHIP AND SPORT ENGLAND.	
Signature of Applicant		Date 28/10/09
On behalf of Organisation:	RINGWOOD AND ANON VALLEY LEAGUE.	

Additional comments

Please write any additional comments in the space provided below.

26 OCT 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	RINGWOOD ROTARY CLUB
Postal Address	O/O THE MALT HOUSE, 84A CHRISTCHURCH ROAD, RINGWOOD, BH24 1DR
Name of Contact	DICK SHEERIN
Contact's telephone number	01425 477649

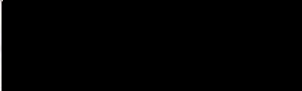
Details of Grant Request

Amount requested	£ 250
What is the purpose of the grant?	TO COVER EXPENSES FOR CHRISTMAS EVE CAROL CONCERT IN RINGWOOD MARKET PLACE AND REFURBISHMENT OF EQUIPMENT
How would the people of Ringwood benefit from your receiving this grant?	THIS WOULD ENABLE A LONG STANDING TRADITION TO CONTINUE AND PRESENTS COLLECTED WILL GO TO CHILDRENS HOMES
How many Ringwood people would benefit?	ABOUT 3000 LAST YEAR
Total cost of project	£ 400

Information about your Organisation

Membership: 37	What facilities do you provide? INTERNATIONAL SERVICE ORGANISATION
Subscription: £ 120	
Names of competing or similar organisations	NONE

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

Cash in hand: £	Annual income: £ (SEE ACCOUNTS)	
Other sponsoring bodies and amounts donated by them	NONE EXCEPT CWB	£
		£
		£
Have you applied, or do you intend to apply, to any other sponsoring bodies for funding? If so, please give details.	NO	
Signature of Applicant		Date 26/10/09
On behalf of Organisation:	RINGWOOD ROTARY CLUB	

Additional comments

Please write any additional comments in the space provided below.

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**THE ROTARY CLUB OF RINGWOOD
01.07.08 TO 30.06.09**

	CLUB A/C	twinning a/c
<i>Balances brought forward</i>	1604.87	538.67
Subscriptions	4,625.00	
Meals & Function surpluses	857.75	
Sale of Clothes	58.30	
Bank interest	22.24	
District Conference		
Weekly raffle receipts		1,113.05
Cost of weekly raffle prizes		-310.00
Twinning expenses	-834.22	-1,341.72
RIBI subscription	-1,859.38	
Disrict subscription	-702.00	
Charter Night	-247.05	
President's honorarium	-500.00	
Past President's Jewel	-222.00	
Carnival float expenses	-92.56	
New Forest Show	-155.00	
Gazebos	-99.99	
Other expenses	-516.16	
<i>Balances carried forward</i>	<u>1,939.80</u>	<u>-0.00</u>

THE ROTARY CLUB OF RINGWOOD
01.07.08 TO 30.06.09

CHARITY A/C

Balance brought forward	4,066.91
RECEIPTS	
District Grant for Heal Project	780.00
Golf Day	736.00
Soiree receipts	816.26
Soiree raffle	344.00
Prize Draw	2,075.00
Horse & Cycle Ride 2008	225.52
Horse & Cycle Ride 2009	1,152.98
Ellingham Show	1,500.00
Christmas Street Collection	1,358.02
Christmas Cards	220.00
Quiz Evening	1,360.84
Christmas Eve surplus	6.56
Ringwood School Sponsored Walk	2,500.00
Sundry Income	87.98
Bank interest	37.31
PAYMENTS	
Alzheimers Society	-100.00
Montecute School	-500.00
Ben Griffith (Ringwood School)	-100.00
Heal Project	-3,650.00
Greyfriars	-25.00
Ringwood Carnival	-25.00
Rotaract Oversea Projects	-50.00
Ringwood School	-20.00
Friends of Bickerley Green	-100.00
Salvation Army	-100.00
British Liver Trust	-25.00
TFSR	-199.69
Greyfriars Ebenezer Hall	-500.00
Burley Youth Club	-200.00
Kids Out	-200.00
RYLA	-680.00
OAP Outing	-695.87
The Princess Royal Trust for Carers	-2,500.00
Stroke Association	-2,500.00
Ringwood School (Community Awards)	-60.00
RI Foundation	-3,073.00
Balance carried forward	<u>1,963.82</u>

Allen Ken.

Alysa Greenfield.

- 6 NOV 2009



RINGWOOD TOWN COUNCIL

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

APPLICATION FOR GRANT AID

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Applicant's Details

Name of Organisation requesting grant	MR. ROGER COLEMAN. MBE.
Postal Address	83. LEYBOURNE AVENUE BOURNEMOUTH DORSET BH10 6ET.
Name of Contact	MR. ROGER COLEMAN. MBE.
Contact's telephone number	01202 - 574099.

Details of Grant Request

Amount requested	£ 60. oop.
What is the purpose of the grant?	Publish the research of the 190 men of the 7 th Bn (TF) Hampshire Regiment who died 1914-1919 and whose names are engraved on the Roll of Honour of this Battalion.
How would the people of Ringwood benefit from your receiving this grant?	A book that will enable descendants of the men, genealogists & Ringwood historians to trace the history of the men who died.
How many Ringwood people would benefit?	500.
Total cost of project	£ 1400. oop.

Information about your Organisation

Membership:	What facilities do you provide? This is a personal project with no Organisation support.
Subscription: £	
Names of competing or similar organisations	Nil

Funds available to your organisation

(apart from this grant application)

Cash in hand: £ Nil	Annual income: £ Nil
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.	Hampshire County Council. Bournemouth Borough Council. Borough of Poole. Christchurch District Council New Forest District Council Lymington Pennington Town Council
Signature of Applicant	[Redacted] Date 4 Nov 2009
On behalf of Organisation:	_____

Additional comments

Please write any additional comments in the space provided below.

The research of the 190 names has taken a little over three years, all at my own expense. To allow this research to be shared, it does need to be published in a formal manner. Also to give a wider audience the ^{chance to} discover about men principally from the New Forest & the old boundaries of the County of Hampshire who died in the great war. Three of the men can be positively identified with Ringwood with a further five living close by.

I have already sent to the Town Council, an introduction & a sample of the research plus the proposed cover.

I sincerely hope the Council can help.

My maternal grandmother was born in Ringwood, & her youngest brother Joseph New died when HMS Hampshire was sunk 1916, whilst her eldest stepson, William Pounds was killed in 1914, with the Hampshire Regt.

ROGER COLEMAN.