



**KIRKBYMOORSIDE TOWN COUNCIL
GRANT SCHEME APPLICATION FORM**

Name of group:	John Stockton Educational Foundation
Main group contact: (full name and title)	[REDACTED]
Position in group	Volunteer Clerk
Address	[REDACTED]
Telephone	[REDACTED]
Email	johnstocktonfoundation@gmail.com
Provide a <ul style="list-style-type: none"> • detailed description of the project • evidence of the need for your project, • and show who will benefit from it 	<p>We are a very small registered charity providing educational grants to young people living across North Yorkshire to support them with the cost of purchasing educational equipment, including books, tools, IT equipment, uniforms etc. Each year we distribute approximately £1,600 in grants and we are able to help young people living in Kirkbymoorside and most surrounding villages.</p> <p>We are seeking a grant from Kirkbymoorside Town Council to help fund the expenses incurred by our volunteer clerk and the costs involved in administering the charity. Our clerk is responsible for overseeing the grant making process, the distribution of grants to young people and the governance of the charity.</p> <p>All the Governors and the Clerk donate their time free of charge to the charity and only the Clerk seeks reimbursement of direct costs. Over the past few years we have gradually seen our costs increase including both postage costs and monthly bank charges.</p> <p>If we can secure a grant to help with the running costs of the charity, we can then ensure that there is more money available to distribute to local young people.</p>
What are the full costs of the project (including VAT if applicable)	In our last financial year, ending Feb22 our expenditure was £1,503.00

Where is other funding from the project to come from? (Tell us the funder and the amount you expect from them)	Our income is received from our investment fund. Last year we received £1,452.00.
Please tell us the stage at which your other applications are at, ie just applied, awaiting outcome of application or funding confirmed.	This is our first funding application for a grant to support volunteer expenses.
What contribution to these costs would you like from the Town Council?	£ 200
Is this contribution for a specific element of the project?	Specific element
What is the structure of your organisation?	Informal group <input type="checkbox"/> Registered charity <input checked="" type="checkbox"/> Other <input type="checkbox"/> Please give details below

Supporting information checklist

Where relevant please ensure that the following documents are submitted with your application (accounts and bank statements must always be submitted).

	Tick to confirm enclosure
Group constitution or set of rules	To follow
To qualify all applicants must provide a FULL financial disclosure which are as follows: i. 3 months copies of statements from ALL Bank accounts and statements of monies held in funds ETC ii. Must include a statement from the applicant of what applications to other bodies have or had been applied for and awarded to fund this project.	To follow
Copy of the most recent/audited accounts	To follow
Evidence of planning permission (if necessary)	n/a
Quotes for capital items and works over £500	n/a
Twelve month forward plan: activities and finance (applications less than £5,000)	?
Business plan for the next three years (applications over £5,000)	n/a

Please return to:

Lisa Bolland, Kirkbymoorside Town Council
 Town Clerk, Church House, 7 High Market Place
 KIRKBYMOORSIDE YO62 6AT

Tel: 01751 432217

email: town.clerk@kirkbymoorsidetowncouncil.gov.uk

www.kirkbymoorsidetowncouncil.gov.uk

JOHN STOCKTON EDUCATIONAL FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNT FROM 1 MACH 2021 TO 28 FEBRUARY 2022

RECEIPTS	Community Account HSBC	
01.03.2021	balance of community account b/f	1,663.00
28.05.2021	COIF Investment Received	358.61
31.08.2021	COIF Investment Received	358.61
30.11.2021	COIF Investment Received	367.31
28.02.2022	COIF Investment Received	367.58

*checked
R Stone
18 April 2022*

PAYMENTS	C/NO	Grant No.	
10.3.2021	100420	821	100.00
18.03.2021	100421	808	100.00
01.04.2021	100425	810	100.00
07.04.2021	100422	806	100.00
07.04.2021	100423	818	100.00
12.04.2021	100424	816	100.00
27.04.2021	100428	828	100.00
30.04.2021	100427	826	100.00
06.05.2021	100429	Exps	77.76
07.05.2021	100426	824	100.00
02.06.2021	100430	825	97.77
03.06.2021	100431	820	100.00
03.06.2021	100433	827	100.00
03.06.2021	100432	823	100.00
27.09.2021	100434	Exps	12.54
22.12.2021	DR	HSBC	5.00
21.01.2022	100435	838	100.00
22.01.2022	DR	HSBC	5.00
22.02.2022	DR	HSBC	5.40
			<u>1,503.47</u>

Total funds HSBC at 28.02.22 **£1,611.64**

£3,115.11

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COIF INVESTMENT FUND

Bid Market Value of Investment in COIF Fund as at 28.02.2022

£51,713.02

28.02.22 Grants 831 and 841 totalling £300.00 are unclaimed

28.02.22 No unrepresented cheques