



**KIRKBYMOORSIDE TOWN COUNCIL
GRANT SCHEME APPLICATION FORM**

Name of group:	KIRKBYMOORSIDE ALLOTMENT ASSOCIATION
Main group contact: (full name and title)	Mrs Donna Rainey
Position in group	Chairman
Address	[REDACTED]
Telephone	[REDACTED]
Email	kmsallotments1@hotmail.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>The allotments land is leased to the Association by North Yorkshire Council. We are a non profit making organisation who are managed by a volunteer committee who ensure that we adhere to the Association Constitution and By Laws drawn up in association with the NYC.</p> <p>We currently have a fleet of 3 lawn mowers all of which are on their last legs and have been in use for many years. They have been maintained regularly however they now fail on a regular basis and are beyond economical repair.</p> <p>If we cannot replace the lawn mowers we will be unable to continue to fully adhere to the NYC by laws keeping paths and edges clear from obstruction as well as creating a potential Health & Safety risk for our members or visitors to the site.</p> <p>The benefits of the allotments are numerous, we have 86 plots providing the opportunity for home grown food for local people based mainly in Kirkbymoorside with a couple of members from Nawton & Great Edstone</p> <ol style="list-style-type: none"> 1) Our produce is for the benefit of members and in some instances their neighbours. 2) Excess food has been donated to the food bank in previous years and this is likely to continue 3) The allotments provide support and a social community for its members 4) The allotments support the mental health and physical wellbeing of our members 5) We are environmentally conscious and encourage biodiversity measures across the site

Kirkbymoorside Allotment Association

Receipts and payments accounts

For the period from

Period start date

01/02/2025

To

Period end date

31/01/2026

Section A Receipts and payments

	to the nearest £			Total funds	Last year
	Current Account	Petty Cash	Savings Account	to the nearest £	to the nearest £
A1 Receipts					
Plot Rental Fees 2025/2026	2,665	225		2,890	
Kings Seeds	75			75	
Sale of posts		20		20	
Plant Stall		4		4	
Cake Stall	120			120	
Bank Interest			43	43	
Plot Rental Fees 2026/2027	335			335	
				-	
Sub total	3,195	249	43	3,487	-
A2 Asset and investment sales, etc.					
Total Receipts	3,195	249	43	3,487	-
A3 Payments					
NSALG	248			248	
Mr Cousins - compost removal	400			400	
NYCC - land rental	1,785			1,785	
D. Robinson - hedge cutting	120	45		165	
Secretarial expenses		71		71	
Insurance	132			132	
Fuel		73		73	
JT Atkinsons		25		25	
Room Hire	16	16		32	
				-	
Sub total	2,700	231	-	2,931	-
A4 Asset and investment purchases, etc.					
	-				
Total payments	2,700	231	-	2,931	-
Net of receipts/(payments)	495	18	43	555	-
A5 Transfers between funds					
A6 Cash funds last year end	1,064	7	3,246		
Cash funds this year end	1,558	25	3,289	4,872	

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds	Current Account	1,558		
	Petty Cash	25		
	Savings Account	3,289		
	Total cash funds	4,872		
(agree balances with receipts and payments account(s))				