



**KIRKBYMOORSIDE TOWN COUNCIL
GRANT SCHEME APPLICATION FORM**

Name of group:	Kirkbymoorside History Group
Main group contact: (full name and title)	[REDACTED]
Position in group	Treasurer
Address	[REDACTED] Kirkbymoorside [REDACTED]
Telephone	01751 [REDACTED]
Email	kmshistory@btinternet.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 align="center">Kirkbymoorside Heritage Day 2018</p> <p>We are planning our next Heritage Day on 28 July 2018 which will consider the impact of WWI on our town and its residents. We are hoping to build on the success of last year which was well received and had over 200 visitors into the event. Alongside the exhibition and display materials we will be hosting a series of talks in the evening and a guided walk in the afternoon, visiting some of the WWI graves in the local churchyard.</p> <p>Last year's venue attracted a lot of visitors into the town and will help raise the profile of our town. It will benefit all ages and communities interested in Kirkbymoorside.</p> <p>The need for another event is really based on the success of the previous one. We have had a lot of enquires about our next Heritage Day already.</p>
What are the full costs of the project (including VAT if applicable)	<p>£950 is the estimated costs of display materials, artefacts, printing and advertising costs alongside hire of two venues within the town. We also require Public Liability Insurance to run such events as well as accounting for volunteers time and any related out of pocket expenses.</p>

Where is other funding from the project to come from? (Tell us the funder and the amount you expect from them)	Funder ...Group funds	£ 350
	Funder	£.....
	Funder	£.....
Please tell us the stage at which your other applications are at, ie just applied, awaiting outcome of application or funding confirmed.		
What contribution to these costs would you like from the Town Council?	£ 600	
Is this contribution for a specific element of the project?	Room Hire x 2 and cost of commercial printing of programmes, advertising and banners to promote the event.	
What is the structure of your organisation?	Informal group X Registered charity <input 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 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.	
Copy of the most recent/audited accounts	
Evidence of planning permission (if necessary)	
Quotes for capital items and works over £500	

KIRKBYMOORSIDE HISTORY GROUP

STATEMENT OF ACCOUNTS TO 31/12/2017

	£	£
OPENING COMMUNITY ACCOUNT	1829.69	
OPENING BMM ACCOUNT	1647.04	
OPENING CASH ACCOUNT	303.45	
INCOME		
INCOME & DONATIONS	3250.50	
FRUIT PICKERS GRANT	176.00	
BMM INTEREST	0.63	
EXPENSES		
PURCHASE, PRINTING & PHOTOCOPYING		3476.13
GROUND RENT		400.00
PRINTER		400.00
POSTAGE		25.38
COMMERCIAL INSURANCE		142.20
CLOSING COMMUNITY ACCOUNT		1589.04
CLOSING BMM ACCOUNT		1047.50
CLOSING CASH ACCOUNT		126.16
	7207.31	7207.31



Statements

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Account name: KIRKBY HIST

Sort code: [REDACTED]

Account type: COMMUNITY

Account number: [REDACTED]

Statement date: 01 Feb 2018

Sheets: 101-101

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Currently viewing sheets 101

Date▲	Type▶	Description▶	Paid out(£)▶	Paid in(£)▶	Balance(£)
01 Jan 2018		Balance brought forward			1589.94
02 Jan 2018	CR	F Alexander B. H. B. X2		7.00	1596.94
09 Jan 2018	CR	NORTH YORK MOORS		945.00	2541.94
15 Jan 2018	CHQ	100077	1350.00		1191.94
18 Jan 2018	BP	HPE PRINT HPE PRINT	200.75		
18 Jan 2018	BP	JRA SERVICES LTD PRINTER	34.00		957.19
19 Jan 2018	CR	JOHN GUTHRIE ESQ JOHN GUTHRIE SURGE		6.00	
19 Jan 2018	VIS	WWW.PRESERVATIONEQ 01379647400	177.77		785.42
19 Jan 2018		Balance carried forward			785.42

End Of Sheet

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
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Account name: KIRKBY HIST

Sort code:

Account type: COMMUNITY

Account number:

Statement date: 01 Mar 2018

Sheets: 102-102

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Currently viewing sheets 102

Date ▲	Type ▶	Description ▶	Paid out(£) ▶	Paid in(£) ▶	Balance(£)
01 Feb 2018		Balance brought forward			785.42
02 Feb 2018	CR	PAYING IN MACHINE		12.00	797.42
19 Feb 2018	CR	PAYING IN MACHINE		6.00	803.42
21 Feb 2018	BP	L MUDD ARCHIVE	191.62		611.80
21 Feb 2018		Balance carried forward			611.80
End Of Sheet					
102					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Account type: COMMUNITY
Statement date: 01 Apr 2018

Sort code: [REDACTED]
Account number: [REDACTED]
Sheets: 103-103

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
01 Mar 2018		Balance brought forward			611.80
03 Mar 2018	BP	JRA SERVICES LTD PRINTING	76.00		535.80
09 Mar 2018	CR	CASH IN P.O. MAR09 25 MARKET PL@11 13		40.00	575.80
19 Mar 2018	VIS	INTL 0036946572 WWW.CLEVERBRIDGE.N CLEVERBRIDGE.	49.95		525.85
29 Mar 2018	CR	PAYING IN MACHINE		20.00	545.85
29 Mar 2018		Balance carried forward			545.85
End Of Sheet					
103					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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