

APPLICATION FOR A GRANT

Name of Organization	ST MARY'S CHURCH PAROCHIAL CHURCH COUNCIL.
Registered Charity No. (if applicable)	
Contact name	STUART WAITE (CHAIRMAN PCC)
Address	WYNHILL GOLD STREET STALBRIDGE DORSET DT10 2LX
Daytime Tel. Number	[REDACTED]
Email Address	[REDACTED]
Purpose of organization	TO PROVIDE A CHURCH OF ENGLAND PRESENCE IN STALBRIDGE
How many members/clients are Stalbridge residents?	THE CHURCH IS OPEN TO ALL
Amount requested	£ 6 Y50
Purpose request	TO ASSIST IN THE MAINTENANCE OF THE CHURCHYARD & SURROUNDING HEDGES/FENCING.
How many Stalbridge residents will benefit directly?	ALL WHO MAKE USE OF THE CHURCH
Any further information	THE CHURCH IS AN ASSET TO THE WHOLE COMMUNITY OF STALBRIDGE THE GRANT WILL HELP MAINTAIN IT FOR ALL.

enclose (delete as applicable)

- 1. Last set of full audited accounts
- 2. Draft of minutes / minutes on which

Please return this form together with the attachments to:

The Town Clerk  
 The Office of Stalbridge

The Parish Church of St Mary at Stalbridge

Income and Expenditure for the calendar year 2020

	2019	2020		2019	2020
<b>INCOME</b>			<b>EXPENDITURE</b>		
Tax efficient giving	14987.47	13258.50	Diocesan share	36356.28	36788.00
Non tax giving	2154.20	1076.00	Deanery & pilgrim expenses	0.00	10.00
Collections	6169.70	1787.05	Clergy expenses	474.70	22.00
Covenant tax refunds	5354.82	5605.17	Insurance	4009.12	4000.92
Donations and bequests	15874.80	25.00	Hearing and lighting	3697.84	1408.77
Dedicated collections	1041.28	85.35	Dedicated collections distributed	1041.28	85.35
Christingle	75.10	23.80	Christingle collection 2019 and 2020 p	94.47	98.90
Fundraising - Microphone Fund	445.00	390.61	Organists, choir, bells and verges	1942.00	1068.92
Fund raising	1587.61	0.00	Fund raising expenses	887.07	541.50 in 2019
Wall safe & Yotive stand	275.33	58.04	Altar expenses and candles	202.20	72.53
Coffee	250.93	42.61	Printing, stationery and books	3697.35	1301.74
Parochial Fees	10705.00	9988.00	Parochial fees	4278.00	4408.00
Heating and lighting	1173.00	620.00	Cleaning materials and maintenance of clock, carillon, organ and piano, toilet, Church repairs	1326.31	601.15
Photocopying	1,343.90	521.78	Churchyard	3236.40	0.00
Advertising	1455.25	230.00	Miscellaneous expenses	5300.00	4077.00
Town Council (grass cutting)	4800.00	5000.00	Retirement collection for W. Ridding	165.73	78.39
LPOW Scheme - VAT reclaimed	2276.60	0.00	Donations - Dentaid & Nat. Churches Trust	4030.00	0.00
Rope Fund - visiting bellringers and donation	62.00	0.00		100.00	100.00
Other income - W. Ridding collection/Sale of Tennis table/P Office/Refreshments	4229.41	105.00	Refund to Friends of St. Mary's	0.00	9576.00
<b>OTHER FUND INCOME</b>			Transfers to Deposit account	1000.00	16244.80
Stalbridge Land	4012.18	4132.43	Transfers to Reserve account	1987.00	20.00
Stalbridge graveyard & spoil	64.08	66.00			
Church day school					
Transfer from Reserve account	1000.00	0.00			
Transfer from Deposit account	7898.38	21626.42			
<b>CHARITIES INCOME</b>			<b>Capital works and repairs</b>	<b>0.00</b>	<b>0.00</b>
Scammell Charities	79.94	19.89			
Boucher Charities	35.95	8.94			
<b>Total Income</b>	<b>87351.93</b>	<b>64670.59</b>	<b>Total Expenditure</b>	<b>73825.75</b>	<b>80503.97</b>
Income in excess of Expenditure in 2019				13526.18	
Expenditure in excess of Income in 2020					15833.38