

# STALBRIDGE TOWN COUNCIL

Clerk: T Watson

TheHub@Stalbridge

Station Rd, Stalbridge, Sturminster Newton, Dorset, DT10 2LZ.

Tel 01963 364276.

Email: [clerk@stalbridgetowncouncil.gov.uk](mailto:clerk@stalbridgetowncouncil.gov.uk)

## APPLICATION FOR A GRANT

Name of Organization	Stalbridge Playing Field Trust
Registered Charity No. (if applicable)	278084
Contact name	Justine Spicer (Treasurer, PFT Management Committee)
Address	[REDACTED]
Daytime Tel. Number	[REDACTED]
Email Address	[REDACTED]
Purpose of organization	Management of Stalbridge Playing Field at Park Grove, Stalbridge DT10 2RA and associated facilities.
How many members/clients are Stalbridge residents?	Public facilities open to public use for ALL Stalbridge residents and others. Sport-specific facilities for football, cricket & tennis used by over 300 formal members of SFC, SCC & STC.
Amount requested	£2500
Purpose request	To support the cover of ongoing costs, such as mowing the public access areas, paying public liability insurance, tractor insurance, caretaking of pavilion, and occasional facility repairs (e.g. boundary fence). The PFT has limited income streams, with free access to wider facilities open to all but the sport user clubs being the only regular chargeable groups (all of which are volunteer run, with their own running costs). Expenditure always exceeds income and raising user rents too high would be counterproductive and punitive to important community sports user groups.
How many Stalbridge residents will benefit directly?	As many as wish to use the facilities.
Any further information	

I enclose (delete as applicable)

1. Last set of full audited accounts
2. Project details / business plan
3. Supporting papers

Please return this form together with the attachments to:

The Town Clerk  
TheHub@Stalbridge  
Station Rd, Stalbridge  
Sturminster Newton  
Dorset DT10 2RB

**Applicants will be notified of the success of the application in due course.**

**Stalbridge Playing Field Trust**  
**Receipts and Payments accounts**

	31/03/2021	31/03/2020
<b>Receipts</b>		
Tennis Club	330.00	340.00
Football Club	520.00	520.00
Cricket Club	520.00	520.00
Town Council Grant	2000.00	1,500.00
Other Donation	0.00	650.00
Electricity Meter	0.00	270.00
Hire of Facilities	0.00	0.00
	<u>3370.00</u>	<u>3,800.00</u>
<b>Payments</b>		
Grass Cutting	0.00	600.00
Caretaking	0.00	105.00
Electricity	700.76	2,189.14
Water	160.09	268.58
Cleaning Supplies	0.00	49.34
Fuel	147.02	199.52
Tractor/Mower Repairs	0.00	0.00
Repairs and Maintenance	816.69	36.34
Insurance	474.92	199.00
Somerset PFA Membership	0.00	15.00
	<u>2299.48</u>	<u>3,661.92</u>
<b>Surplus in year</b>	<b>1070.52</b>	<b>138.08</b>
Opening Balance	1873.74	1,735.66
<b>Closing Balance</b>	<u><b>2944.26</b></u>	<u><b>1,873.74</b></u>
<b>Represented by:</b>		
Santander	2694.46	1623.94
Petty Cash	249.80	249.80
	<u><b>2944.26</b></u>	<u><b>1873.74</b></u>

## Clerk | Stalbridge Town Council

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**From:** Justine Spicer <justine.spicer@stalbridgecc.co.uk>  
**Sent:** 05 January 2022 14:22  
**To:** Clerk | Stalbridge Town Council  
**Cc:** colin Moore (colin@stalbridgecc.co.uk)  
**Subject:** Re: PF grant

Hi Tracey,

Thanks for your email. Of the £2,219.98 left from the 21-22 grant, the following has either already been paid by a committee member and will need reimbursing or is due to go out before the the end of March 2022:

- £304.72 to Colin Moore for paying the Zurich Liability insurance Jan '22
- £170 for Tractor Insurance
- £201.91 to Colin for paying the water bill
- £900 to Derek for grass cutting (3 payments)
- £117.23 for cleaning supplies

We also have an electrician's bill to pay, we are waiting to be invoiced for this.

Therefore there will not be much left of the 21-22 grant. We have not done many repairs this year as we had hoped and plan to do them this coming year, hence the application.

I hope this is sufficient information for you, please feel free to contact me if you need any more.

Many thanks

Justine Spicer  
Treasurer

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