

# STALBRIDGE TOWN COUNCIL

Clerk: T Watson

TheHub@Stalbridge

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

Tel 01963 364276.

Email: clerk@stalbridgetowncouncil.gov.uk

## APPLICATION FOR A GRANT

Name of Organization	STALBRIDGE HALL
Registered Charity No. (if applicable)	301177
Contact name	COLIN RHINES
Address	24 GROSVENOR ROAD STALBRIDGE DORSET DT10 2NS
Daytime Tel. Number	[REDACTED]
Email Address	STAL.HALL@OUTLOOK.COM
Purpose of organization	TO PROVIDE A FACILITY FOR THE COMMUNITY FOR SPORT EDUCATION AND RECREATION
How many members/clients are Stalbridge residents?	500
Amount requested	18000
Purpose request	TO REPLACE THE MAIN DOORS OF STALBRIDGE HALL THE ORIGINAL DOOR ARE IN A POOR STATE AND COULD COMPROMISE SECURITY
How many Stalbridge residents will benefit directly?	
Any further information	THIS IS ALL PART OF OUR REFURBISHMENT PROGRAMME.

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.





3 The Metro Centre, Toutley Road  
Wokingham, Berks. RG41 1QW  
Tel: (0118) 977 2199 Fax: (0118) 977 3055

Aluminium Doors · Windows · Curtain Walling · Door Closers · Access & Exit Controls · Automatic Doors · Roller Shutters · Window Controls ·

Email: ericwilliams45@gmail.com

37345.B / ml

7<sup>th</sup> September 2021  
Stalbridge Village Hall  
Lower Road  
Stalbridge  
Sturminster Newton  
DT10 2NF

**For the attention of Eric Williams**

Quotation Number: 37345B  
**Re: Stalbridge Village Hall, DT10 2NF**

Supplying and fitting:-

1 No Powder coated aluminium 'portcullis' double door-set and frame glazed in low 'e' sealed units.

**Doors to incorporate:**

Concealed transom closers  
Anti-finger trap stile  
Security hook-lock  
Euro cylinders  
Mid-rail  
Low profile threshold  
Pad handles  
Flush bolts

**Price £ 4194.00 plus VAT**

Alarms and access system by others.

Subject to full site survey and final specification revisions.

Price subject to our standard terms and conditions, available on request.

**Extra to supply and install:**

Powered door operator complete with 'on-door' safety sensors and Activated by 'push to open' pads.

**Price £ 2459.000 plus VAT**

**Fused spur will be required by others**

£ 6,653.00

✉ [info@rodnic.co.uk](mailto:info@rodnic.co.uk)  [www.rodnic.co.uk](http://www.rodnic.co.uk)

**STALBRIDGE HALL MANAGEMENT COMMITTEE**

**Reg. Charity No. 301177**

**Balance Sheet as at 31st March 2021**

<u>2020</u>		<u>2021</u>
	<b><u>Current Assets</u></b>	
219.40	Bar Stock in hand	99.00
	Balances at Bank:	
11,043.06	Current Account	25,958.05
4,175.25	Deposit Account A/c closed	0.00
	Cash in Hand	46.42
<hr/>		<hr/>
<u>15,437.71</u>	<b>NET ASSETS</b>	<u>26,103.47</u>
	Represented by:-	
10,852.94	Funds Balance as at 1st April 2020	15,437.71
7,761.57	Surplus for the Year	0.00
	Deficit for the Year	-7,885.90
<hr/>		<hr/>
18,614.51		7,551.81
	Less Capital Costs: -	
2,276.80	Grid Ceiling & Lights in Bar Area	
900.00	Deposit re New fascia, soffits etc / Balance paid	582.00
	Varnishing Main Hall Floor	5,844.00
	Received from Town Council re Flooring	-5,000.00
	Car Park Lines	504.00
	Grid Ceiling & Lights in Toilets	1,264.00
	Toilet plumbing - new cisterns etc	800.00
	Toilet Floors	<u>2,454.34</u>
		6,448.34
		<hr/>
		1,103.47
	Covid '19 Emergency Funding	
	Dorset Council - Loss of Revenue Grant	25,000.00
<hr/>		<hr/>
<u>15,437.71</u>	<b>TOTAL FUNDS as at 31st March 2020 / 2021</b>	<u>26,103.47</u>

Prepared on a cash basis from the bank statements and records of Stalbridge Hall, with no provision for debtors or creditors.

Treasurer

*D.A. Barter*

Mrs. D. Barter

Verified by

*V.C. Evans*

Mr. V.C. Evans

May-21