

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 YOUTH CLUB
Registered Charity No. (if applicable)	
Contact name	MELANIE RICKETS JENNY COX
Address	LOWER ROAD STALBRIDGE STURMINSTER NEWTON DT10 2NF
Daytime Tel. Number	
Email Address	stalbridgeyc@gmail.com
Purpose of organization	To Enable Young people to meet with their peers and socialise in a safe environment, offering opportunities for social development and to build confidence & self esteem
How many members/clients are Stalbridge residents?	90%
Amount requested	£1500
Purpose request	TO REMAIN A PLACE FOR Young people to come and socialise and feel safe. To continue to open every Monday and offer activities for the Young people.
How many Stalbridge residents will benefit directly?	ALL Young people Yr 6 and above.
Any further information	DUE TO COVID we were unable to open and lost a lot of stock that went out of date.

- 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 YOUTH CLUB

INCOME AND EXPENDITURE FOR APR 2020- MARCH 2021

INCOME

<u>EXPENDITURE</u>	
Hall Rent	240.00
Flowers	30.00
Insurance	402.89
Destroyed out of date stock	94.89

Total 0.00

767.78

BALANCE IN HAND

1st April 2020 4129.04
Bal BVD Inc over Exp -767.78

<u>REPRESENTING</u>	
Santander	3162.21
Youth Club Float	10.00
Shirley Float	160.00
Tuck shop	29.05

Total 3361.26

3361.26

Stalbridge Youth Club Balance Sheet April 20-March 21

CLUB CLOSE ALL YEAR

<u>Income</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>TOTALS</u>
<u>Totals</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Expenditure</u>													
Hall Rent	240.00												240.00
Flowers Mel				30.00									30.00
Insurance													402.89
Destroyed Stock out of date owing to clubs closure													94.89
	<u>240.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>497.78</u>	<u>767.78</u>

Youth Club Inventory as of March 2019/21

42 inch Wide Screen TV Secured to wall
Portable small TV
1 Advent Lap Top 312.00
Scanner Printer HP
Epson Colour Printer
1 Dell Desk Top Computer
Bush DVD Player and Speakers
X Box Plus 2 games
Disco system + Lights + Speakers +C D
B T Home Hub
Phone
CCTV + TV and Recorder
Free Standing Pool Table
Free Standing Football Table
Fold away Snooker Table
5 Snooker Cues and Balls
Display Rack
3 Notice Boards
2 Grey Leather Sofas
1 Fitted Coffee Bar with under counter storage for Tuck Shop
Electric Cash Register
Double Drinks Display Fridge
Milk Shake Maker
2 Electric Kettles
Food Processor
10 Mugs
10 knives
10 Forks
10 Spoons
Fridge
4 draw Filling Cabinet
3 Swivel Stools Computer Room
3 Round Bar Tables + 6 Swivel Bar Stools
Anton Fog Machine
Indoor Uni-Hoc Set
Quick Cricket Set
10 Table Tennis Rackets
Badminton Rackets and Shuttle Cocks
Table Tennis Set
1 Parachute
1 Progoal
1 Karaoke Machine
Bag of Assorted Sports Balls
Kinect Sensor + 10 games
Head Baiz Game
Wooden Chess and Draughts
Outdoor snakes and Ladders
outdoor indo game
Guess Who
Twister
Giant Jenga
Quoits
Giant Dominos
Swing Ball
4 Bean Bags seats
2 small Coffee tables
Electric indoor Hockey table
Bluetooth Speaker
Small Freezer
Limbo
4 Bar Stools

Unsold Stock

Strawberry Pencils	1 Box	5.79
Snakes	1 Bag	8.79
Refreshers	3/4 Box	2.91
CandyFloss	1 1/2 trays	4.78
Jelly Beans	1 Box	3.39
Jelly Babys	1 Box	3.39

Total

29.05

Tuck shop stock 20/21 also stock out of date unsold
Destroyed out of date Stock

Haribo Charmellows	1 Tub	3.00
Maoam	1.04 box	2.46
Haribo Happy Faces	1 Box	5.69
Blackcurrant Pencils	1 Box	5.79
Snakes	1/2 Bag	4.39
Fruity Pops	1 Box	4.49
Gold Bears	1 Box	3.39
Mallows	1 Bag	4.00
Lemonaid	12 bottles	2.40
Cans Drink	28 Can	6.99
Toffee crips	1/2 Box	3.59
Fudge Bars	1/4 Box	4.30
Haribo	1/2 Box	6.00
Aero Bars	1 1/2 Bars	14.65
Pringles	1 Box	4.35
Milky Way	3/4 Box	8.01
Bueno Chock Bars	1 Box	11.39

Total

94.89