



Hurstpierpoint & Sayers Common Parish Council
 Email: office@hurstpierpoint-pc.gov.uk
 Website: www.hurstpierpoint-pc.gov.uk
 Telephone: 01273 833264

Village Centre
Trinity Road
Hurstpierpoint
West Sussex BN6 9UY

SUSTAINABLE COMMUNITIES GRANT APPLICATION (please ensure you are using the correct form)

Please note that this application should be accompanied by a copy of the financial details of the requesting organisation. Where relevant we will need to see account details showing income, expenditure, and the level of balances. If annual accounts are not available, copies of the bank statements or receipts for expenditure should be enclosed.

1.	Name of Organisation	Hurstpierpoint Village Centre
2.	Name, Address and Status of Contact within the organisation.	Helen Valler – Bookings Secretary Village Centre, Trinity Road, Hurstpierpoint, BN6 9UY
3.	Telephone number and Email Address	01273 833264 Helen.valler@hurstpierpoint-pc.gov.uk
4.	Is the Organisation a Registered Charity? If yes, then please provide charity number	305265
5.	Amount of Grant Requested	£52.00
6.	For what purpose or project is the grant requested, and how does it align with our sustainability strategy? Please be as detailed as possible about how exactly the funds would be spent. If for a specific project, when would you anticipate that to complete/how long would the funds last? (Continue on a separate sheet if necessary).	The charity wishes to install a compost bin behind the Village Centre building. This will be utilized primarily by Hurstpierpoint Pre-School to dispose of food waste, grass, leaves etc. The children would be involved in the whole process and in turn educated on the purpose of a compost bin and the sustainability benefits. The bin could also be utilized by other users of the building if they wished. The amount of waste going straight into landfill would be reduced. This is an ongoing long-term project where eventually compost would be produced that could be used by the pre-school to grow vegetables/wildflowers.
7.	What will be the total cost of the project?	£52.00
8.	If the total cost of the project is more than the grant, how will the residue be financed?	n/a

9.	Have you applied for a grant for the same project to another organisation? Ifso, which organisation and how much?	No
10.	Have financial details been enclosed with the grant application?	Yes
11.	Please list any other supporting documents that have been included.	A screenshot of the compost bin that will be purchased.

You may use a separate sheet of paper to submit any other information which you feel will support this application.

Signed.....H VallerDate.....25.10.24.....

Please return this completed form, together with all relevant accompanying information to:

Office@hurstpierpoint-pc.gov.uk or via post:

Clerk to the Council

Hurstpierpoint & Sayers Common Parish Council

Trinity Road, Hurstpierpoint

West Sussex, BN6 9UY

DATA PROTECTION

We take the protection of your personal data seriously. If you contact or communicate with us we may hold your contact and other details. We will only use this information for the purposes of carrying out our Council business with you. We will not pass your details to any other person or organisation without your express permission. We are registered with the ICO (Information Commissioners Office). For details of our full privacy notices please go to our website.



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330L green compost converter



★★★★★ 1 Review

GM8 GROUP

330L green compost converter

£52.00

10% OFF your first order when you subscribe to our newsletter

The Straight 330L Green Compost Converter is made from recycled plastic and UV stabilised to prevent degradation. This composting bin provides a secure environment for compost, retaining heat and moisture levels whilst protecting it from vermin.

MORE INFO



Circular



Made in the UK



Sustainable

Quantity:

- 1 +



ADD TO CART

Detailed Income & Expenditure by Budget Heading 30/09/2024

Month No: 6

Committee Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
<u>Hurstpierpoint Village Centre</u>						
701 <u>Hurstpierpoint Village Centre</u>						
3400 Bank Interest	965	500	(465)			193.0%
3500 Room Hire	24,131	44,425	20,294			54.3%
3510 Office Hire	1,425	2,840	1,415			50.2%
3520 Storage Fees	0	926	926			0.0%
3700 Miscellaneous Income	1,678	0	(1,678)			0.0%
Hurstpierpoint Village Centre :- Income	28,199	48,691	20,492			57.9%
5011 Electricity	2,548	5,000	2,452		2,452	51.0%
5012 Gas	562	6,000	5,438		5,438	9.4%
5013 Water	2,878	2,304	(574)		(574)	124.9%
5020 Waste Services	1,331	758	(573)		(573)	175.6%
5200 Bank Charges	30	109	79		79	27.5%
5210 Insurance	2,474	3,342	868		868	74.0%
5220 Audit Fee	200	250	50		50	80.0%
5230 Subscription	1,207	1,395	188		188	86.5%
5270 Management Charges	7,328	14,655	7,328		7,328	50.0%
5320 Cleaning	7,053	11,652	4,599		4,599	60.5%
5360 IT/Computer Costs	0	359	359		359	0.0%
5400 Property Maintenance	7,061	10,000	2,939		2,939	70.6%
5410 Grounds Maintenance	126	546	420		420	23.1%
5440 Repairs	1,682	2,330	648		648	72.2%
5460 Equipment Costs	869	582	(287)		(287)	149.4%
5710 Miscellaneous	0	100	100		100	0.0%
Hurstpierpoint Village Centre :- Indirect Expenditure	35,349	59,382	24,033	0	24,033	59.5%
Net Income over Expenditure	(7,150)	(10,691)	(3,541)			
Hurstpierpoint Village Centre :- Income	28,199	48,691	20,492			57.9%
Expenditure	35,349	59,382	24,033	0	24,033	59.5%
Movement to/(from) Gen Reserve	(7,150)					
Grand Totals:- Income	28,199	48,691	20,492			57.9%
Expenditure	35,349	59,382	24,033	0	24,033	59.5%
Net Income over Expenditure	(7,150)	(10,691)	(3,541)			
Movement to/(from) Gen Reserve	(7,150)					

Date:01/10/2024

Hurstpierpoint Village Centre

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Time: 10:18

**Bank Reconciliation Statement as at 30/09/2024
for Cashbook 1 - CAF Cash Account**

User: SARAH

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
CAF Cash Account	30/09/2024		6,667.94
			6,667.94
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			0.00
			6,667.94
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			0.00
			6,667.94
		Balance per Cash Book is :-	6,667.94
		Difference is :-	0.00

Signatory 1:

NameSignedDate

Signatory 2:

NameSignedDate