


TOWN COUNCIL GRANT APPLICATION FORM

When you have completed this form please send it to The Town Clerk, 3/5 West Street,
Liskeard PL14 6BW

Name of Applicant / Organisation	Friends of Morley Tamblyn Lodge
Person to contact	Simon Bates
Position Held	Treasurer
Address	c/o Morley Tamblyn Lodge Adult Day Care Centre Lodge Hill, Liskeard PL14 4EN
Telephone	07585509731
Email	bears.inwood@virginmedia.com
How are you funded?	Self - through fund raising activities e donations.
What benefits will your project give to the town, visibly or in the Community? Who in the Town will benefit?	The majority of the adults who attend the Day Care Centre live locally in e around Liskeard. The benefits also extend to their carers / family.
A brief description of your project	Purchase tickets e transport to Plymouth to watch pantomime, specially put on by Theatre Royal for individuals with special needs. This event is the most popular event that is organised by the Friends every year.
Have you previously received a grant from Liskeard Town Council? If 'Yes' please indicate	YES / NO (a) When (Date) (b) Amount received £
What sum of money are you looking for?	£500
Name of your Bank Account (Account Payable to)	Friends of the Morley Tamblyn Lodge
Charity Number or Registered Company Number (if applicable)	Signed  Date 26/6/16
IF POSSIBLE PLEASE PROVIDE AN UP TO DATE COPY OF THE ORGANISATIONS ACCOUNTS	

MTL ANNUAL ACCOUNTS 1ST JAN - 31 DEC 2015

PAYMENTS FOR YEAR

£

BIRDNEST SWING	2963.07
SANTA TRIP 2014	220.65
ICE SKATING	102.00
LEAF BLOWER	231.75
FRANTIC MUSIC HALL	110.00
GEMMA BROWN	240.00
M FOWLER MUSIC	180.00
COACH PANTO 2014	200.00
LARGE GAMES	100.00
TUESDAY MUSIC SESSION	40.00
BOCCIA / ARCHERY/ GPS	404.00
POLYTUNNEL	66.99
DRINKS BBQ	11.72
BISHOPS FORUM	385.00
CHAIRS	733.97
SKIABILITY WATERSPORTS	450.00
LONGLEAT	100.00
PANTO TICKETS 2015	<u>334.80</u>
	6873.95

MTL ANNUAL ACCOUNTS 1ST JAN - 31 DEC 2015

RECEIPTS FOR YEAR

GRANTS

£

VIRIDOR	2500.00
RICHARD CADBURY	<u>400.00</u>
	2900.00

DONATION

T B ARTHUR	235.90
G B PEAKE	<u>25.00</u>
	260.90

CONTRIBUTIONS

AUSTIN LEAHY PANTO	10.00
SIBLEY BACK	<u>30.00</u>
	40.00

INCOME

CLOTHES	41.00
NOVEMBER FAYRE	630.00
MAYORS MARKET	52.75
JENNY HAGLEY	<u>119.75</u>
	843.50

MTL ANNUAL ACCOUNTS 1ST JAN - 31 DEC 2015

OPENING BANK BALANCE

1ST JANUARY 2015	£
CURRENT ACCOUNT	6994.86

RECEIPTS FOR YEAR

GRANTS	2900.00
DONATIONS	260.90
CONTRIBUTIONS	40.00
INCOME	<u>843.50</u>
	11039.26

PAYMENTS FOR YEAR

EXPENDITURE	6873.95
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CLOSING BANK BALANCE

31ST DECEMBER 2015	4165.31
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