

RYE TOWN COUNCIL

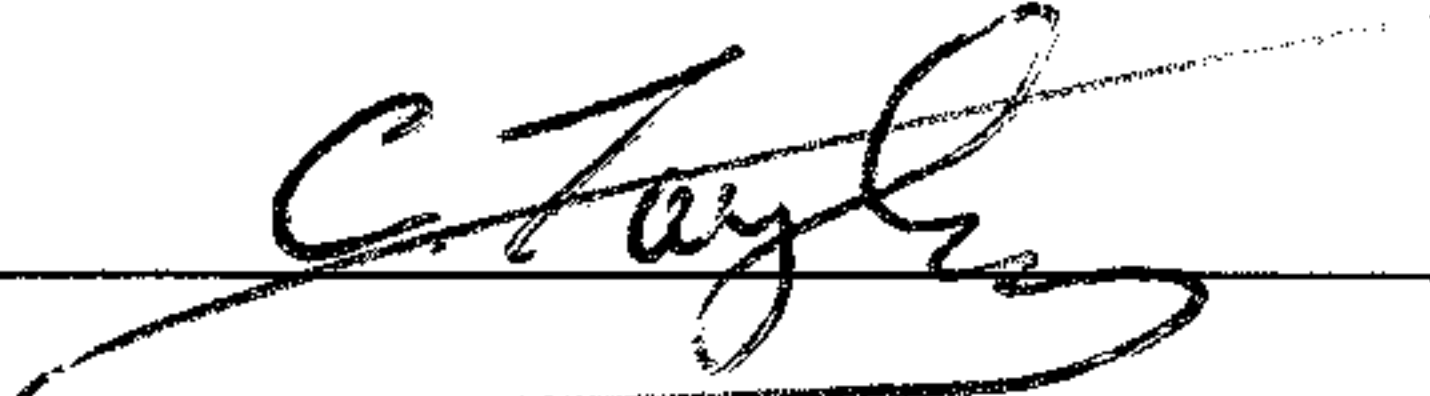
APPLICATION FOR A GRANT (VOLUNTARY ORGANISATIONS)

Please note that this application will not be considered unless it is accompanied by a copy of the organisation's latest set of accounts showing income and expenditure and balances. If the organisation does not prepare annual accounts or is less than 12 months' old copies of statements for all accounts (bank/deposit/investment and so on) covering the last six months must be supplied.

1	Name of organisation	RYE UNITED FOOTBALL CLUB
2	Is the organisation a registered charity? If yes, please state charity number If no, what is the constituted status of your organisation?	NO
3	Name, address and status of individual ('the contact') completing this application	CLIVE TAYLOR (CHAIRMAN) 4 WELLINGTON ROAD HASTINGS TN 34 3RN
4	Contact's telephone no.	07802 427013
5	Contact's email address	RENGOLD@BT OPENWORLD.COM
6	Amount of grant requested	£2,000
7	For what purpose or project is the grant requested?	TO ENHANCE GROUND FACILITIES AS Laid DOWN BY THE F.A. TO ENABLE R.D.C. TO PROGRESS WITH ITS PLAYING FIELD STRATEGY WITH SPORT ENGLAND. TO ASSIST WITH THE PROVISION OF HAND STANDING AND WALKWAY FROM THE CLUBHOUSE FOR DISABLED ACCESS REQUIREMENTS
8	What will be the total cost of the project?	£9,800 APPROX.

9	If the total cost of the project is more than the grant requested, how will the remainder be financed?	<p>R.D.C. COMMUNITY GRANT AWARD, AS BELOW</p> <p>THE BALANCE ALREADY SPENT BY CLUB MAIN SPONSOR REYNOLD LTD. ON PATHWAY CONSTRUCTION AND NECESSARY BARRIERS ETC.</p>
10	Have you actually applied for a grant towards this project from other organisations? If so, which organisations, how much, and has funding been confirmed?	<p>ROTHER DISTRICT COUNCIL COMMUNITY GRANT SCHEME GRANT OF £3,000 CONFIRMED</p>
11	How many signatories are required to sign cheques? (must be a minimum of two)	<p>TWO - TREASURER AND CHAIRMAN / OR SECRETARY</p>
12	Who/What will benefit from this project and how?	<p>RYS UNITED FOOTBALL CLUB RYS CRICKET CLUB</p> <p>LOCAL RESIDENTS FOR ACCESS TO RECREATION GROUNDS, PARTICULARLY FROM THE NORTH SALTS ESTATE. DOG WALKERS, JOGGERS ETC.</p>

If necessary, please continue on a separate sheet. Please feel free to submit any other relevant supporting information.

Signed 

Date 4-10-2010

(The person completing this application on the organisation's behalf)

RYE UNITED FOOTBALL CLUB
INCOME & EXPENDITURE ACCOUNT

For the year 1st. June 2009 to 31st. May 2010

Comparative
'09 figures

Balance B/F. from Year 2008/9 £ 338 – 74p.

Income

	£	
Donations	1070 – 00	1500
Sponsors	930 – 00	668
Advertisers	1950 – 00	2160
Christmas Raffle	670 – 00	552
Cricket Season Costs '09	1830 – 50	1517
Repayment of Fines	25 – 00	443
Membership	126 – 00	122
Miscellaneous	1169 – 90	1424
Matchdays : Gate & Programmes	3777 – 30	2480
Raffle	1080 – 72	1063
Bar	---	4575
Tea Bar Management	420 – 00	540
Ground Hire	323 – 24	270
Pavilion Hire	190 – 00	---
F. A. Vase	---	900
Vase Gate Shares	93 – 60	239
Other Cup Shares	---	113
Special Events	3163 – 50	961
	<u>16,819 – 86</u>	

Expenditure

	£	
Affiliations	1339 – 91	1820
Pavilion : Insurance	1188 – 93	1153
Ground Lease	522 – 55	475
Electricity	2157 – 52	2407
Gas	943 – 50	21
Water	309 – 28	255
Licences	205 – 58	202
Ground Maintenance	945 – 15	911
Bar Stocks	---	1571
Administration	---	200
Miscellaneous	357 – 06	420
Matchdays : Pitch	2213 – 26	2636
Officials	3297 – 67	3357
Physio	20 – 00	634
Travelling	---	1489
Fines	1891 – 00	2514
Cups – Gate Share	260 – 17	---
	<u>15,651 – 58</u>	

Summary & Balances on page 2

RYE UNITED FOOTBALL CLUB
INCOME & EXPENDITURE ACCOUNT

31st. May 2010 Summary & Balances

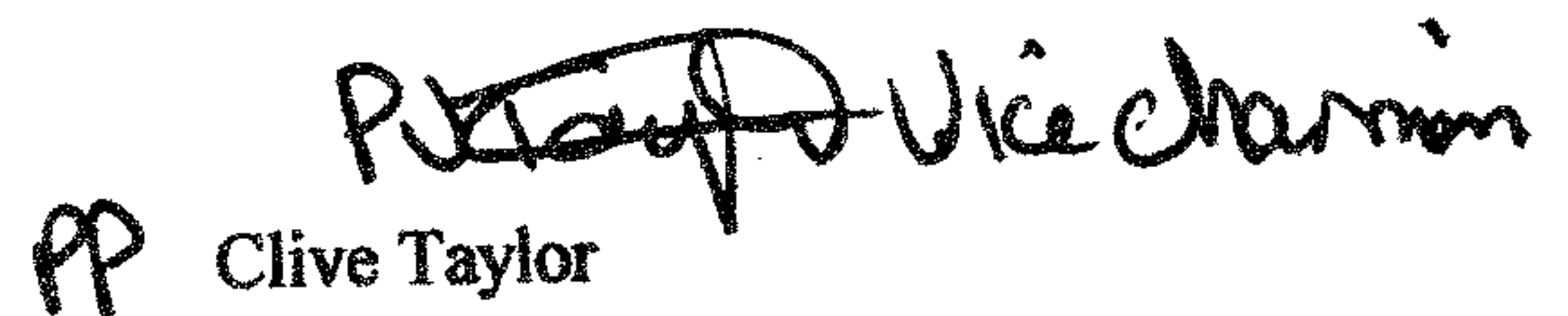
'09 Balance B/F	338 - 74		
'09/'10 Income	16,819 - 86	'09/'10 Expenditure	15,651 - 58
	<u>17,158 - 60</u>		
	— 15,651 - 58		
	<u> </u>		
Surplus for the year 2009/10	£ 1,507 - 02		

Balance for year carried forward to 1st. June 2010 £ 1,507 - 02

signed


Alan Bolden

Treasurer


PP Clive Taylor

Chairman

RYE UNITED FOOTBALL CLUB


BALANCE SHEET

As at 31st. May 2010

	Year 2009/10	Year 2008/9
	£	£
Fixed Assets		
Floodlights	20,000	20,000
Pavilion & Equipment	300	300
Stand & Store	500	500
Railings & Boards	200	200
Equipment – kits, nets, etc.	500	500
	£ 21,500	£ 21,500
Current Assets		
Bank	1,507	338
Cash in Hand	0	0
Closing Stock – Bar	0	0
Fines Owed by Players	1,891	2,070
	£ 3,398	£ 2,408
Current Liabilities		
Loan	Nil	500
Trade Creditors	Nil	Nil
	£ Nil	£ 500
Net Current Assets & Liabilities	£ 3,398	£ 1,908
Long Term Liabilities	£ Nil	£ Nil
Net Assets & Liabilities	£ 24,898	£ 23,408
Represented by :-		
Surplus for the period 2009/10	£ 1,507	
Value b/f from 2008/9	£ 23,408	
at present	<u>£ 24,898</u>	

signed

Alan Bolden


Treasurer

PP

 Vice CHAIRMAN
Clive Taylor

Chairman