ILMINSTER GOOD NO 7

ILMINSTER TOWN COUNCIL TOWN COUNCIL REVENUE SUBSIDY GRANT APPLICATION FORM 2015/16

IL CIMINSTER

Please Note: Prior to completion of this form please read The Town Council's Revenue Subsidy Grant Policy and Guidelines

1. Name / Title of	Organisation!	YINSTER TO	URISM		
2. Name of person Position held in org Address	submitting the applic	ation MRS CARO	NAGER	ie.	
Tel. No Email	ρο	Reducted Esonal Information		***************************************	
AT THE INFORMA EVENTS ATTRACT TIMETAB	MEETINGHOU TION AND LIEL (POSTERS) ONS, LOCAL LES, LOCAL	NFORMATION SE, LMINST P TO THE AC	S THEATRES	CTUATED OCAL	
Total anticipated annual running costs (Please enclose supporting estimates)			£1000-		
5. Amount of grant s	ought from Town Cou	ncil and % of total proj	ect cost £800-		
			%		
~ 3 cu udor a C t 1	of applications made		bodies in respect of this	3	
Date	Organisation	Amount Sought		7	
APRIL 2015	SSPC	Amount Sought	Granted (yes / no)		
		7500	AWAITED		

7. c h	Please provide details of how your organisation will be raising money to meet running costs e.g. narges for services fundraising events.
***	LOCAL ACCOMMODATION LIST (VARIABLE) \$275
•••	***************************************
***	***************************************
8. gra	Please provide details of how your organisation will seek to reduce the level of revenue subsidy ant required in future years
C	WE ARE SEEKING A GRANT FROM ILMUSTER CHAMBER OF COMMERCE AND WRITING TO THE TOWN'S ESTATE AGENTS FOR A DONATION,
9. l las	Has your organisation received any type of grant funding from Ilminster Town Council within the t 3 years?
YE	S/NS If YES, please provide details.
HE	2014 £800 2013 £800 2012 £800 LP FOR RUMNING LOSTS
Dia	and the additional chapte if accessory

Please use additional sheets if necessary

Don't forget to include:

- Constitution / rules
- Financial information accounts

Please return the completed form to

liminster Town Council, Council Offices, North Street, Ilminster, Somerset, TA19 0DG

ILMINSTER TOURISM

INCOME AND EXPENDITURE ACCOUNT 2014

INCOME

Grants 1300.00

Accommodation List 275.00

Commission/Donations 80.74 £1655.74

EXPENDITURE

Printing walks leaflets 345.00

Honorarium – Secretary 1500.00

Running Costs 322.87

Donation – Meeting House 100.00 £2267.87

Deficit on year £612.13

BALANCE SHEET

Balance at 31st December 2013 £1251.42

Balance at 31st December 2014

Current account 601.97

Cash in hand 3.73 £605.70

Accounts 2014