



**APPLICATION FORM FOR A GRANT/DONATION
FROM HAYDON WICK PARISH COUNCIL
APPLICATION DEADLINES: 31 MAY; 30 SEPTEMBER & 31 JANUARY ANNUALLY**

Name of Organisation	EMMANUEL LUNCH CLUB.
Charity Registration Number (if known)	N/A
Contact Name and address	[REDACTED]
Telephone No	[REDACTED]
Email address	[REDACTED]
Position held in Organisation	Lunch club Team Leader

Amount requested	£1500 £500
How much will the whole project cost?	£1500
Are you applying to other grant making bodies	Yes/No
If Yes who have you applied to	
Reason for application (please continue on another sheet if necessary)	EMMANUEL LUNCH CLUB PROVIDES HOME COOKED TWO COURSE MEALS EACH THURSDAY FOR ELDERLY RESIDENTS OF HAYDON WICK. THE SERVICE IS PROVIDED BY VOLUNTEERS. THE WEEKLY CHARGE OF £4 COVERS THE COST OF FOOD BUT NOT THE UTILITIES COSTS AND EQUIPMENT. SBC FOR A NUMBER OF YEARS GRANTED £1500 TO COVER THIS COST BUT HAS WITHDRAWN FUNDING

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Bank details (should an award be made) or A cheque can be raised if preferred	
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Declaration:

I confirm that, to the best of my knowledge and belief, all the information in this application is true and correct.

Your Name	
Your Signature	
Date	30 SEPTEMBER 2025

Checklist:

- ☒ Read the Guidelines
- ☒ Ensure all questions are answered
- ☐ Have you enclosed the most recent certified accounts if you are applying for a sum in excess of £500. Applications over £500 should also submit a project and business plan
- ☐ Make a copy of this form for your reference
- ☐ Enclose a copy of your Constitution if you are a registered charity

For office use only:

Grant agreed?	Yes/No	
If yes, at which meeting	Date	Minute No
Sum agreed	£	
Date payment made or cheque sent		
Cheque Number		

EMMANUEL UNITED REFORMED CHURCH.

LUNCH CLUB ACCOUNTS - Year ended 31st December 2024

RECEIPTS.	2024	2023
Enabling Grant	£ 753.56	
Weekly Contributions	£ 3,328.00	£ 3,375.00
Swindon B. C. Grant	£ 1,500.00	£ 1,500.00
Donations	£ 15.00	£ 4.00
Donations (Nick @ Christmas)	£ 25.00	£ 24.00
Building Society Interest	£ 38.62	£ 19.90
	<u>£ 5,660.18</u>	<u>£ 4,922.90</u>

PAYMENTS.		
Food Purchases	£ 3,326.61	£ 3,056.51
Christmas Items	£ 52.75	
Photocopying		£ 7.20
Equipment		£ 22.55
Easter Eggs		£ 38.99
Enabling Grant Expenditure	£ 651.50	£ 393.35
Christmas Gift for Nick.	£ 25.00	£ 25.00
Sundries	£ 47.60	£ 14.74
	<u>£ 4,103.46</u>	<u>£ 3,558.34</u>

Operating Surplus / Deficit	£ 1,556.72	£ 1,364.56
Transfer to Church Funds	£ 1,500.00	£ 1,500.00
	£ -	
Total Surplus / Deficit	<u>-£ 56.72</u>	<u>£135.44</u>
Balance brought forward	£ 1,042.55	£ 1,177.99
Balance at close	<u>£ 1,099.27</u>	<u>£ 1,042.55</u>

REPRESENTED BY:

Balance @ Building Society	£ 1,028.70	£ 990.08
Cash in Hand	£ 70.57	£ 52.47
	<u>£ 1,099.27</u>	<u>£ 1,042.55</u>

I have prepared this statement for year ending 31st December 2024

Signed by the Independent Examiner: