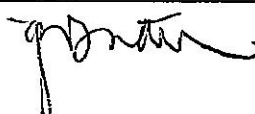


TISBURY PARISH COUNCIL

Application for a Grant/Donation

Please note that this application will not be considered unless it is accompanied by a copy of the latest set of annual accounts showing the organisation's receipts, payments and level of balances. If the organisation does not prepare annual accounts, copies of bank statements covering the previous six months must be enclosed.

1.	Name of Organisation	Tisbury History Society
2.	Name, address and status of contact	Tim Battle 14 Tisbury Row Tisbury SP3 6RZ
3.	Telephone number of contact	01747 870 959
4.	Is the organisation a registered charity?	No
5.	Amount of grant/donation requested	£300
6.	For what purpose or project is the grant or donation requested?	The grant will contribute to the payment for a new website for the Society which is necessary in the New Year.
7.	What is the total cost of the above project?	Between £600 - £1200
8.	If the total cost of the project is more than the grant/donation, how will the residue be financed?	The residue will be funded from the Society's reserves.
9.	Have you applied for a grant or donation for the same project from another body? If so, which body and how much?	An application is being submitted to the Area Board for support. £600
10.	Who will benefit from the project?	Members of the Tisbury History Society and those interested in local history of Tisbury and its residents.
11.	Approximately how many of those who will benefit live in the parish of Tisbury?	90%

Signed: 

Date: 22/9/2020

[You may wish to enclose additional information in support of this application]

Additional information in support of the application by Tisbury History Society

For some time, the Society has had a website of its own at <http://www.tisburyhistory.co.uk/>. This is now becoming old-fashioned and the current host has indicated that they will no longer continue to support the site after March 2021.

The Committee has discussed how best to proceed and has agreed to commission one of its members who works in this sector (Rob Frost www.robfrust.co.uk) to undertake the work. Rob designed and maintains the website for the Shaftesbury and District Historical Society and their website at <https://goldhillmuseum.org.uk/> represents the standard to which the Society aspires. The Committee has looked at other websites in the surrounding area but considered that Rob Frost's work was exemplary as well as local.

The costing of this work is difficult to assess. Currently, Rob Frost has indicated prices ranging from £600 via £1000 to £1200 for different websites depending on time taken. At the same time, the maintenance of the website will be undertaken for no charge indicating this agreement as good value.

The Society is not intending to sell goods via the website. Rather the intention is to enable people to see what the Society does and also to contact the Archivist with queries and comments about the archives. The Society will however incorporate its PayPal account on the website in order to make payment easier where archive copies are being purchased.

JD 22/9/2020 -

TISBURY HISTORY SOCIETY	Accounts 2019			FV
	For the period from	Jan-19	To	Dec-19

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Archive services	34	-	-	34	6
A Tisbury Requiem - sales		-	-	-	486
Book sales	79	-	-	79	30
Brocante income		-	-	-	114
Coffee/ Tea donations	36	-	-	36	-
Donations	94	-	-	94	346
Grant for archive modernisation - Area Board South West Wiltshire		-	-	-	2,710
Grant for archive modernisation - Alice Coombes Trust		-	-	-	876
Grant for archive modernisation - Tisbury Council		-	-	-	300
Grant for Tis Trail Leaflet - Tisbury Council	300	-	-	300	-
Guest tickets	252	-	-	252	240
Investment interest	14	-	-	14	17
Membership subscriptions	790	-	-	790	880
Outings - entrance fees	255	-	-	255	453
Photograph/ postcard sales	92	-	-	92	104
Raffles	117	-	-	117	178
Resources hire	130	-	-	130	30
Sale of camera	517	-	-	517	-
Winter Event tickets		-	-	-	1,050
Visiting Groups		-	-	-	90
Sub total (Gross income for AR)	2,708	-	-	2,708	7,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,708	-	-	2,708	7,911
A3 Payments					
Archive room - electricity		-	-	-	203
Archive room - IT facilities	106	-	-	106	-
Archive room - Furniture/ storage	21	-	-	21	-
Archive room - MODE support	57	-	-	57	-
Archive room - rent		-	-	-	-
Archive modernisation - MODES		-	-	-	1,409
Archive modernisation - legal costs		-	-	-	180
Archive modernisation - Relocation		-	-	-	996
Archive modernisation - IT support		-	-	-	1,174
Archive modernisation - shelving		-	-	-	119
A Tisbury Requiem - Printing		-	-	-	447
A Tisbury Requiem - Donation to the Poppy Appeal		-	-	-	39
Book purchases		-	-	-	10
Educating Tisbury! - Oral history equipment		-	-	-	85
Educating Tisbury! - Flyers		-	-	-	84
Electricity	7	-	-	7	4
Hall hire	162	-	-	162	196
Office - Bank charges		-	-	-	35
Office - Independent Examiner	60	-	-	60	60
Office - IT equipment and software	117	-	-	117	201
Office - Keys	10	-	-	10	-
Office - Refreshments/ hospitality	27	-	-	27	22
Office - stationery/ postage	27	-	-	27	69
Speakers fees and expenses	487	-	-	487	528
Subscriptions to BALH	75	-	-	75	85
Tisbury Trail - Design Fees	80	-	-	80	-
Tisbury Trail - Printing	216	-	-	216	-
Visits - admission charges etc.	226	-	-	226	471
Winter Event - Hall hire, Fees, Expenses		-	-	-	180
Sub total	1,677	-	-	1,677	6,596

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,677	-	-	1,677	6,596
Net of receipts/(payments)	1,031	-	-	1,031	1,315
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,323	-	-	5,323	4,302
Cash funds this year end	6,354	-	-	6,354	5,617

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank current account	141	-	-
	Lloyds Bank BB instant online account	5,173	-	-
	NS&I investment account - general	1,039	-	-
		-	-	-
	Total cash funds	6,354	-	-

(agree balances with receipts and payments account(s))

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval