

**Corsham Area Board
Community Area Grants 20th November 2014**

1. Project title?

Neston Memorial Hall Floor Renewal Project

2. Project summary:

We have an old but very hard wearing floor made from 'Granwood'. We want to renew it so we have a much smarter floor which will appeal to more wedding and other types of parties and reduce our running costs by making it much easier to clean.

3. Electoral Division:

Corsham Without and Box Hill

4. What is the Post Code of where the project is taking place?

SN13 9SN

5. Please tell us which theme(s) your project supports:

Arts, crafts and culture

Inclusion, diversity and community spirit

Sport, play and recreation

6. Finance: Your Organisation's Finance:

Your latest accounts:

02/2013

Total Income:

£18,703.15

Total Expenditure:

£25,370.00

Surplus/Deficit for the year:

£-6667.38

Free reserves currently held:

(money not committed to other projects/operating costs)

£0.00

Why can't you fund this project from your reserves:

Currently running with 10K in the bank. FY 2013 we had another grant and spent that with some reserves some money on our storage project, hence deficit showing We are a small community group and do not have annual accounts or it is our first year:

