

**Ombersley and Doverdale Parish Council**

**Grant Funds Allocated to and held on behalf of local organisations**

Organisation	Amount b/f 2015/16	Grant All 2016-17	Income 2016-17	NHB All 2016/17	Inc CC Div Fund	Amount Spent 2016-17	Committed 2016/17	Total Available	Grant All 2017-18	Amt available from 01.04.17
Ombersley Memorial Hall	£ 21,730.11	£ 4,000.00	£ -	£ -	£ -	£ 1,399.00	£ 2,701.25	£ 21,629.86	£ 4,000.00	£ 25,629.86
Sytchampton Village Hall	£ 2,890.57	£ 4,000.00	£ 825.00	£ -	£ -	£ 2,421.41	£ -	£ 5,294.16	£ 4,000.00	£ 9,294.16
St Andrew's Church	£ 619.33	£ 900.00	£ -	£ -	£ -	£ 3,193.92	£ 2,140.67	-£ 3,815.26	£ 900.00	-£ 2,915.26
St Mary's Church, Doverdale	£ 292.50	£ 650.00	£ 155.00	£ -	£ -	£ 296.90	£ -	£ 800.60	£ 650.00	£ 1,450.60
Ombersley Guides/Brownies	£ 112.94	£ 400.00	£ -	£ -	£ -	£ -	£ -	£ 512.94	£ 400.00	£ 912.94
Ombersley Junior Cricket Club	£ 776.11	£ -	£ -	£ -	£ -	£ 480.00	£ -	£ 296.11	£ 400.00	£ 696.11
Major Oliver Charity	£ -	£ -	£ -	£ -	£ 9,279.61	£ -	£ -	£ 9,279.61	£ -	£ 9,279.61
Alzheimer's Ombersley DAA	£ -	£ -	£ 150.00	£ -	£ -	£ -	£ -	£ 150.00	£ -	£ 150.00