

Project Ref	Description	FGA date submitted	Grant request	Decision	Total grants awarded	Admin fees	Funds claimed	Funds unclaimed	Notes
	2016/2017/2018/2019								
	Fund Set up fee (one off)					£ 2,500.00	2,500.00		
	2017								
1	Bradenstoke VH Low Energy Heating		£ 4,623.60	Yes	£ 4,623.60	£ 462.36	5,085.96	0.00	
2	Bradenstoke Surgery	01/06/2017	£ -	Declined		£ -		0.00	Not supported
3	St Michaels Hall-Disabled toilet facilities	14/06/2017	£ 12,500.00	Yes	£ 12,500.00	£ 1,250.00	13,750.00	0.00	
4	Christian Malford School - Outdoor learning area	25/06/2017	£ 24,000.00	Yes	£ 10,000.00	£ 1,000.00	11,000.00	0.00	
5	Goatacre VH - changing rooms & toilet improvements	13/11/2017	£ 16,000.00	Yes	£ 9,431.00	£ 943.10	10,374.10	0.00	
6	Lyneham VH - Toilet improvements	27/11/2017	£ 9,100.00	Yes	£ 9,100.00	£ 910.00	10,010.00	0.00	
7	St Johns Footpath	25/10/2017	£ 3,120.00	Yes	£ 3,120.00	£ 312.00	3,432.00	0.00	
8	Dauntsey Vale Link Scheme		£ -	Withdrawn		£ -		0.00	Unclear how we could support this
9	Foxham Reading Room and VH Bar Refurbishment	18/03/2018	£ 2,500.00	Yes	£ 2,500.00	£ 250.00	2,750.00	0.00	Works started 19/11/2018
10	Marquee Hire		£ -	Withdrawn		£ -		0.00	Withdrawn
11	Mauds Heath Monument		£ -	Declined		£ -		0.00	Project had started
12	Moravian Church	30/08/2017	£ -	Withdrawn		£ -			Awaiting revised full grant app (18/12/2017)
	2018								
13	Lyneham Scout Hut	14/06/2018	£ 10,000.00	Yes	£10,000.00	£ 1,000.00	11,000.00	0.00	
14	Lyneham Methodist	19/04/2018	£ 3,060.00	Yes	£3,060.00	£ 306.00	3,366.00	0.00	Awaiting further quote
15	Music Event		£ -	Declined		£ -		0.00	Project had started
16	CM Allotments	26/05/2018	£ 2,720.00	Yes	£ 2,720.00	£ 272.00	2,992.00	0.00	cheque sent 16.05.19 - closed
17	Bremhill Parish History	06/11/2018	£ 5,000.00	Yes	£ 5,000.00	£ 500.00	5,500.00	0.00	project paid 15.08.19 (BACS from CF)
18	Lyneham St Michaels Heaters	17/07/2018	£ 5,000.00	Yes	£ 5,000.00	£ 500.00	5,500.00	0.00	
19	REME Museum event		£ -	Declined		£ -		0.00	Unclear how we could support this
20	Lyneham Primary School Forest School	05/04/2019	£ 8,150.00	Yes	£8,150.00	£815.00	8,965.00	0.00	project paid
21	Lyneham VH New entrance doors	15/10/2018	£ 3,742.00	Yes	£ 3,742.00	£ 374.20	4,116.20	0.00	cheque sent 25.04.19
	2019								
22	Goatacre CC	07/02/2019	£ 5,000.00	Yes	£ 5,000.00	£ 500.00	5,500.00	0.00	project paid 07.08.19 (BACS from CF)
23	Maud Heath Signs	23/01/2019	£ 1,992.00	Yes	£ 1,992.00	£ 199.20	2,191.20	0.00	project paid 01.09.20 (BACS from CF)
24	Christian Malford VH - lighting		£ 1,552.00	Withdrawn					Embarking on new build 21.10.20
25	Bradenstoke VH wall repairs	27/03/2019	£ 4,000.00	Yes	£ 4,000.00	£ 400.00	4,400.00	0.00	cheque sent 13.05.19
26	Foxham Reading Room - structural works	28/10/2019	£ 10,600.00	Yes	£ 5,000.00	£ 500.00	5,500.00	5,000.00	
27	Tytherton Village Hall	15/04/2019	£ 590.15	Yes	£ 590.15	£ 59.02	649.17	0.00	cheque sent 05.06.19
28	Bradenstoke St Mary's Church	16/05/2019	£ 500.00	Yes	£ 500.00	£ 50.00	550.00	0.00	project paid 07.08.19 (BACS from CF)
29	Lyneham Memorial Hall Garden	30/08/2019	£ 6,500.00	Yes	£ 6,500.00	£ 650.00	7,150.00	0.00	Project paid sept/oct
30	Bremhill St Martin's Church North Wall Project	26/11/2019	£ 10,000.00	Yes	£ 10,000.00	£ 1,000.00	1,000.00	10,000.00	
	2020								
31	Goatacre Cricket Club	08/01/2020	£ 2,700.00	Yes	£ 2,700.00	£ 270.00	2,970.00	0.00	Project paid June 2020
32	Hilmarton Primary School	13/03/2020	£ 10,000.00	waiting					
33	Bradenstoke Lights	16/04/2020	£ 7,717.15	Yes	£ 7,717.15	£ 771.71	771.71	7,717.51	
34	Lyneham Village Hall - Drainage	18/05/2020	£ 2,143.00	Yes	£ 2,143.00	£ 214.30	214.30	2,143.00	
35	YMCA Little Ducklings	22/05/2020	£ 4,000.00	Yes	£ 4,000.00	£ 400.00	400.00	4,000.00	
36	Lyneham St Michael's Church Roof	17/06/2020	£ 15,000.00	Yes	£ 15,000.00	£ 1,500.00	1,500.00	15,000.00	
37	Christian Malford PC SID	18/07/2020	£ 1,612.00	waiting					
38	Christian Malford Recreation Ground Solar Clock	22/09/2020	£ 750.00	waiting					
39	Bremhill Village hall ECO Heating	16/10/2020	£ 3,500.00	waiting					
40	New Tytherton Village Hall	21/10/2020	£ 10,000.00	waiting					
	TOTALS		£ 207,671.90		£ 154,088.90	£ 17,908.89	128,137.64	43,860.51	

Fund balance BFWD	£53,833.38	
Income 01.09.19 - 31.08.20	£55,500.00	
Potential Grants waiting	-£10,000.00	
Potential Admin Fees	-£1,000.00	
Unclaimed Funds	-£43,860.31	
Claims from Projects 1 September 2019 - present	-£19,342.00	
Admin Claims 31 August 2019 - present	-£5,306.01	
Covid 19 Relief Fund	-£18,000.00	See next sheet for details
Covid 19 Relief Fund Admin charges	-£1,800.00	
Actual Balance of Funds (If all projects approved)	£10,025.06	