

	Meeting (No)	Community & Environment (7)
	Date	28 November 2023
	Document	Ref No
	Approval of End of Grant Accounts Neston Nomads	CE7/76a

THE GRANT AWARD £10,000

In 2019 Neston Town Council provided a grant of £10,000 to Neston Nomads for 3G/clubhouse and medals, courses and kits (People Committee, 11/06/19, minute 11d). The estimated project costs were broken down as follows:

- Kits £1,800
- Courses £1,000
- Medals £2,000
- Presentation £300
- Clubhouse £5,000

INTERIM ACCOUNTS £3,761.38

Interim accounts totalling £3,761.38 were approved by Committee on 07/12/21:

- Kits £1,852.14
- Courses £1,045
- Medals/presentation £864.24

It was accepted that COVID-19 restrictions had disrupted the normal running of the club which in turn had delayed the presentation of medals.

Creation of the clubhouse was delayed. It had been the original intention to refurbish a mobile provided by the High School for use as a clubhouse. It was later decided that a new building would be required and the school intended to seek planning permission.

At the 07/12/21 meeting C&E resolved to inform Neston Nomads that there must be definitive action by 30/06/22 to spend and account for the remaining grant money.

INTERIM ACCOUNTS £1,678.44

Interim accounts of £1,678.44 (medals & presentations) were approved by Committee on 21/06/22.

VARIATION OF GRANT AWARD £4,560.18

In June 2022 Neston Nomads confirmed that building of a clubhouse would not be going ahead in the foreseeable future due to planning issues and increasing project costs. On 21/06/22 C&E approved a variation of grant request to use the remaining funds towards the cost of providing kit, medals and courses between 01.07.22 and 30.06.23.

FINAL ACCOUNTS £4,560.18

An end of grant report has been submitted for the variation of grant award approved on 21/06/22. The Committee will need to consider and approve the final accounts.

Audrey Duncan
Community & Environment Manager