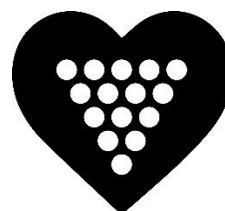


Boyton Solar & Wind Farms Community Fund



**Cornwall
Community
Foundation**

Accounting Period: 01 January 2014 to 31 December 2020

Statement

	Date	Credit	Debit	
Opening Balance	01/01/2014			£0.00
Donation from Boyton Parish Council	31/03/2014	£5,000.00		
Donation from Boyton Parish Council	13/05/2014	£2,500.00		
Donation from Boyton Parish Council	04/06/2014	£2,562.50		
Payment to Boyton Skittle Club	09/06/2014		£1,100.00	
Payment to Kingfisher Nursery	09/06/2014		£717.00	
Adjustment Down (Management fee)	30/06/2014		£71.70	
Adjustment Down (Q3 Man Fee)	30/09/2014		£110.00	
Adjustment Up (Q3 COIF)	01/10/2014	£5.37		
Payment to Boyton Methodist Sunday School Room	01/12/2014		£884.16	
Payment to Boyton Church Hall Committee	01/12/2014		£1,885.00	
Adjustment Up (Management fee)	31/12/2014	£67.05		
Adjustment Up (COIF Q4)	31/12/2014	£9.10		
Adjustment Up (COIF Q1)	01/04/2015	£6.82		
Donation from Boyton Parish Council	25/06/2015	£2,616.00		
Payment to Friends Association of Boyton School	26/06/2015		£5,000.00	
Adjustment Up (COIF - Q2)	01/07/2015	£5.63		
Donation from Murex Bennacott Limited	28/08/2015	£3,000.00		
Adjustment Down (Q3 Man Fee)	30/09/2015		£125.00	
Adjustment Up (COIF Q3 interest)	01/10/2015	£4.88		
Donation from Kronos Solar	09/10/2015	£2,586.00		
Adjustment Up (COIF Q4)	31/12/2015	£3.41		
Payment to Kingfisher Nursery	22/02/2016		£5,599.00	
Adjustment Up (COIF Q1)	31/03/2016	£3.38		
Adjustment Down (Q1 Man Fee)	31/03/2016		£559.90	
Donation from Boyton Parish Council	29/04/2016	£2,581.00		
Payment to Boyton Parish & Events Committee	29/04/2016		£2,000.00	
Donation from Pure Energy Professionals Ltd.	24/05/2016	£10,000.00		
Adjustment Up (COIF Q2)	30/06/2016	£1.04		
Adjustment Down (Q2 Man Fee)	30/06/2016		£200.00	
Donation from Murex Bennacott Limited	06/07/2016	£3,039.00		
Donation from KS SPV 12 Ltd	07/07/2016	£2,620.00		
Payment to Boyton Church Hall Committee	05/12/2016		£4,140.00	
Adjustment Up (COIF - Q4 int)	31/12/2016	£9.26		
Adjustment Down (Q4 Man Fee)	31/12/2016		£414.00	
Donation from Blue Filed LLP	31/03/2017	£2,648.14		
Adjustment Up (COIF Q1 int)	31/03/2017	£8.88		
Payment to Boyton Gun Club	02/05/2017		£54.00	
Donation from KS SPV 12 Ltd	01/06/2017	£2,712.00		
Adjustment Down (Q2)	30/06/2017		£5.40	
Adjustment Up (COIF Q2 int)	01/07/2017	£8.25		

Returned Payment from Boyton Church Hall Committee	26/07/2017	£1,224.00	
Payment to Boyton Church Hall Committee	18/09/2017		£97.46
Adjustment Up (COIF Q3 Int)	30/09/2017	£7.68	
Adjustment Down (Q3)	30/09/2017		£9.75
Payment to Boyton PCC Church Hall Committee	07/11/2017		£1,785.00
Donation from Murex Bennacott Limited	10/11/2017	£3,108.00	
Adjustment Up (COIF Q4)	31/12/2017	£8.78	
Adjustment Down (Q4 Man Fee)	31/12/2017		£178.50
Donation from Blue Filed LLP	20/03/2018	£2,752.86	
Adjustment Up (Q1 COIF)	01/04/2018	£12.60	
Payment to Boyton Methodist Church	09/05/2018		£2,100.00
Adjustment Down (Q2)	30/06/2018		£210.00
Adjustment Up (COIF Q2)	01/07/2018	£16.42	
Donation from KS SPV 12 Ltd	06/07/2018	£2,805.00	
Adjustment Up (COIF Q3)	01/10/2018	£21.56	
Adjustment Up (COIF Q4)	31/12/2018	£22.31	
Adjustment Up (Q1 COIF)	01/04/2019	£16.61	
Donation from Bluefield Services	15/04/2019	£2,878.36	
Payment to Boyton PCC Church Hall Committee	16/05/2019		£1,101.60
Donation from Murex Bennacott Limited	17/05/2019	£3,096.00	
Adjustment Up (COIF Q2)	30/06/2019	£26.61	
Adjustment Down (Q2)	30/06/2019		£110.16
Donation from KS SPV 12 Ltd	02/09/2019	£2,903.00	
Donation from Murex Bennacott Limited	20/09/2019	£3,297.27	
Adjustment Up (COIF Q3)	30/09/2019	£25.64	
Adjustment Up (COIF Q4)	31/12/2019	£38.03	
Adjustment Up (COIF Q1)	01/04/2020	£38.46	
Donation from KS SPV 12 Ltd	30/06/2020	£2,947.00	
Adjustment Up (COIF Q2)	01/07/2020	£21.74	
Adjustment Up (COIF Q3)	30/09/2020	£7.83	
Donation from Murex Bennacott Limited	27/11/2020	£3,350.80	
Donation from Bluefield Services	27/11/2020	£2,955.66	
Adjustment Up (COIF Q4)	31/12/2020	£0.91	
TOTAL		£73,580.84	£28,457.63
Balance available for grant making			£45,123.21

Boyton Solar & Wind Farms Community Fund

Statement of Grant Payments

01 January 2000 to 14 April 2021

Date	Applicant	Amount	Note
09/06/2014	Boyton Skittle Club	£1,100.00	<p>They request a new skittle alley to replace old one which is 30+ years old and damaged and has woodworm. New balls and skittles are also required.</p>
09/06/2014	Kingfisher Nursery	£717.00	<p>Kingfisher Nursery is a small committee-run Pre-School. They offer an inclusive pre-school provision for the children of Boyton Parish and surrounding area, aged between 2 and 5 years, where they can grow and learn in a nurturing, safe and secure environment. The children are able to access a wide range of activities in both the inside and outside areas, with the emphasis on learning through child-initiated play in line with Early Years Foundation Stage.</p> <p>The current playhouse was erected in 2005; it has now become unsafe with a rotting floor and no window panes remaining. They therefore would like funding to replace the current unsuitable playhouse.</p> <p>They aim to provide an enabling environment, both inside and out, in which the children of Kingfisher Nursery can learn and develop. Under the Early Years Foundation Stage they have a duty to ensure their premises are fit for purpose with resources/equipment being safe and clean - of which the current playhouse is not.</p>
01/12/2014	Boyton Methodist Sunday School Room	£884.16	<p>Boyton Methodist Church Sunday Room is used by members of the local community on a regular basis. There is a fortnightly coffee morning which is widely supported (average attendance 25) and the W.I, Gardening Club and Countrysiders also use the facilities. The premises are used to hold Parish events such as the annual Christian Aid Coffee Morning, bi-annual Parish Carol Service, and Boyton School uses the premises to present their annual production. At the recent Church Council meeting the members decided they would like to enhance their provision further.</p> <p>They wish to provide an additional service to those organisations which use the premises in the form of a laptop, projector and speakers - there is already a screen in place. This would be permanently available for use.</p>

01/12/2014	Boyton Church Hall Committee	£1,885.00	<p>To replace the existing seats and update the image of the hall and give a more friendly, warming atmosphere together with a more modern outlook to events held in the hall. It was agreed by the Committee that the chairs should be replaced with a uniform seating arrangement. They would like to purchase a range of multi stacking chairs with substantially improved cushion base together with a high back for increased comfort and also include chairs with arms for support to cater for elderly residents who experience difficulty arising from sitting posture.</p>
26/06/2015	Friends Association of Boyton School	£5,000.00	<p>They are wishing to install an all weather school stage with covered sandpit. Aside from providing children with a shaded area in the summer and a covered area during raining months, the multi-purpose stage can be used for school performances also. The addition of the covered sandpit underneath enables the school to meet learning objectives for Keystage 1.</p>
22/02/2016	Kingfisher Nursery	£5,599.00	<p>This organisation is a pre-school providing sessional care for 2-5 year olds in the grounds of Boyton Primary School. The pre-school is currently registered for 20 children with 11 place still currently available.</p> <p>They are seeking financial support to assist them over a difficult spell, with a low number of children. At present the income received just covers their outgoings. A very restricted budget has been set for 2016 with reductions made to accommodate the low income as well as fundraising activities. In previous years headcount has been low at the beginning of the year but typically this increased throughout the academic year. However they have experienced consistent low numbers over the last 18 months leaving very limited reserves. The limited reserves available is restricted to cover any unforeseen costs such as emergency building repair or redundancy pay should this become necessary.</p>
29/04/2016	Boyton Parish & Events Committee	£2,000.00	<p>This organisations aims to plan and organise public events on behalf of the local community.</p> <p>With the Queens Birthday Celebrations this year the Events Committee felt it would be appropriate to hold a day full of activities for the young people of the village to include a sports day and a bring and share family tea party. A free evening event will also be held to all those wish to attend.</p>

05/12/2016	Boyton Church Hall Committee	£4,140.00	<p>catering for all of the local community. They wish to hold a sports tournament in the afternoon followed by a hog roast and public dance in the evening. Admission will be by application for a free ticket. This limiting the number to those that can be accommodated in the marquee.</p> <p>The project involves the purchase and installation of a defibrillator in the centre of the village. A presentation was made to the Parish Council last year which they were all in favour of the project but was not in the position to take it forward. After recent conversations raised at a Council meeting the Hall Committee agreed to seek funding on behalf of the whole community.</p> <p>It is anticipated that the defibrillator will be installed either on the wall of the toilets or on the wall of the Methodist Chapel.</p> <p>The defibrillator is a compact lightweight unit designed specifically for use in the most inclement conditions. It is easy to operate, providing visual and oral prompts (including CPR monitoring) guiding the user through the CPR process. It has a 10-year warranty. Anyone can use the system but, before they do so, they have to call 999 and speak to the Ambulance Service who then guide them through the procedure.</p>
02/05/2017	Boyton Gun Club	£54.00	<p>The project is to organise the Alexander Cup Clay Pigeon Shoot competition in August 2017 in the parish of Boyton and to provide trophies to the winning team members. The hosting of this annual event is rotated annually around the seven competing parishes.</p> <p>High View Clay Shoot, Beardon, Boyton has kindly offered to provide the venue for the event at no charge but Boyton Gun Club has to provide six trophies to present to the individual members of the winning team to keep as the Alexander Cup is perpetual cup and has to be returned to be awarded to the winners of the following year's event.</p>
18/09/2017	Boyton Church Hall Committee	£97.46	<p>The project involves the installation of a defibrillator in the centre of the village. A presentation was made to the Parish Council last year which they were all in favour of the project but was not in the position to take it forward. After recent conversations raised at a Council meeting the Hall Committee agreed to seek funding on behalf of the whole community.</p> <p>It is anticipated that the defibrillator will be installed either on the wall of the</p>

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The defibrillator is a compact lightweight unit designed specifically for use in the most inclement conditions. It is easy to operate, providing visual and oral prompts (including CPR monitoring) guiding the user through the CPR process. It has a 10-year warranty. Anyone can use the system but, before they do so, they have to call 999 and speak to the Ambulance Service who then guide them through the procedure. The project is to demolish and replace the current old toilet building and replace it with a modern facility.

07/11/2017

Boyton PCC Church Hall Committee

£1,785.00

Approximately 3 years ago the Boyton Parish Council decided that it could no longer afford to maintain the public toilets situated immediately adjacent to the Boyton Church Hall. The toilets have since been opened and used only when the Church Hall is in use.

The Committee has obtained two comparable quotations for the first stage of the project from local firms of architects and have chosen the lowest quotation which they are now seeking funding to cover their fees and the planning application fee.

09/05/2018

Boyton Methodist Church

£2,100.00

The grant will be spent on rebuilding a wall in the grave-yard which was unsafe and had to be removed. Volunteers removed the old wall and a new wall is needed to make the area safe and secluded.

16/05/2019

Boyton PCC Church Hall Committee

£1,101.60

The three wooden windows at the front of the building are beyond repair and need replacing. The grant will enable us to acquire and install three PVC windows in their place.

13 grants given to the value of £26,463.22