



Nelson Town Council

Small Grants Application Form

Please refer to the 'Small Grants Funding – Grant Criteria & Conditions' document to assist you with the completion of this form

Contact Details

| | | | |
|-----------------------|---------------------------------|---------------------------------------|---------------------------|
| Date of Application: | | Ref Number: (office use only) | |
| Name of Organisation: | Curry on the street | | |
| Address: | 24 Clifford Street Barnoldswick | | |
| | Postcode: | BB9 6AG | |
| Name of Applicant: | James Foy | Position: | Founder |
| Telephone Number: | 07517619315 | Email Address: | sharonamartin65@gmail.com |
| Website: | PENDING | Cheque Payable to (if successful): | CURRY ON THE STREET |

Organisation Details

| | |
|---|--|
| What type of organisation are you: | |
| <input type="checkbox"/> Charitable Organisation | <input type="checkbox"/> Unregistered Community Group / Club / Society (delete as appropriate) |
| <input type="checkbox"/> Unregistered Charity | <input checked="" type="checkbox"/> Registered charity |
| <input type="checkbox"/> Other (please state) _____ | <input checked="" type="checkbox"/> Charity Number: 1197259 |
| Do you have a constitution or a set of rules? (please enclose a copy of your constitution) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Are you part of a larger organisation? If yes please give details | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| How long has your organisation been operating: | Approx 30 months |
| How many trustees, volunteers and service users are there in your organisation: | 4 trustees 20 volunteers 200+ Service users |
| Tell us about your organisation, its aims and the work you undertake and the main activities: | |
| <p>Our aim is that no one feels left out or excluded. We care for our homeless and vulnerable in society. We give out hot food, groceries, toiletries bedding sleeping bags. We never judge and treat our service users with upmost respect. We listen, we signpost if needed. We start at grassroots a young age talking to and involving children and families</p> | |

| | |
|-------------------------------------|---|
| Who benefits from these activities: | Our vulnerable, people struggling people with learning disabilities |
|-------------------------------------|---|

Details of Funding Requested

| | |
|---|--|
| What is your project called? | CURRY ON THE STREET |
| When will your project start and finish? | Start Date: NOV 2019 Finish Date: ONGOING. |
| How will your project benefit the local community within the Nelson town boundary? (use a separate sheet if necessary) | |
| IT HELPS PEOPLE WITH FOOD AND OTHER ITEMS. WE ALSO HELP TO MAKE PEOPLE FEEL INCLUDED AND WANTED - | |
| WE BUILD CONFIDENCE AND SELF ESTEEM - | |
| CURRY ON THE STREET IS A POSITIVE FOR NELSON - | |
| Why is this project needed? What advantage will it bring to Nelson? How many people within the Nelson town boundary will benefit from the project? | |
| THIS PROJECT AS PROVED ITS NEEDED 70+ PEOPLE A WEEK THATS JUST NELSON ALONE. | |
| WE SEE IMPROVEMENTS ON A WEEKLY BASIS IN CONFIDENCE AND SELF ESTEEM | |
| Please include dates and venue of events if applicable - please include a programme if available | |
| THURS NELSON CENTRE 6.00 PM | |
| SUN BURNLEY CENTRE 6.30 P.M | |
| WED LONE 5.30 P.M | |
| ALSO WE DO EMERGENCY FOOD PARCEL AND HELP IN EMERGENCIES EG | |

HOUSE FIRE,

Project Costs and Finances

| | | | |
|------------------------|--------|-------------------|--------|
| Total Cost of Project: | £ 1000 | Amount Requested: | £ 1000 |
|------------------------|--------|-------------------|--------|

| | |
|---|---|
| Have you previously applied for grant funding from Nelson Town Council? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---|---|

If yes, when did you apply?

| | |
|--|---|
| Have you or this group applied for or received any other grant for this project? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|--|---|

Applied from:

Received From:

Budget: This budget should be for the **total cost** of the activity you are applying to do. Please be as accurate as you can, as you may be asked to explain any amount which is unclear. Attach a separate budget sheet if you have done this work already. Please also provide estimates/quotations of the proposed items of expenditure you may use.

A Expenditure items

Cost (£)

TABLE AND CHAIRS FOR OUR
PEOPLE TO SIT OUTSIDE

800

ALSO CONTAINERS FOR FOOD

200

B Total Expenditure (must be sum of A above)

£ 1000

Other Income Sources (state from whom, and whether confirmed)

Total £

From your own resources (including public fundraising)

NATIONAL LOTTERY FOR TRANSPORT
TRAINING AND FOOD (LAST YEAR)

10.000

IN USE

BRIC FOR HELP WITH RENT/PANS

1.500

IN USE

ANOTHER 1.500 AT A LATER DATE.

D Sum requested from Nelson Town Council

£ 1000

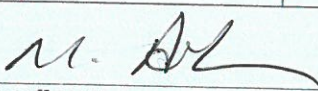
E Total Income (must be sum of C & D above) and equal to figure in B

£

| | | |
|--|----------|----------------------------------|
| How much do you receive in primary funds? | Per year | WE DONT RECEIVE A REGULAR INCOME |
| What other grants have you received in the last 3 years (amount and from who?) | | |
| THE ONES MENTIONED OVERLEAF 10,000 NATIONAL LOTTERY IN USE 1,500 BRIC FUND IN USE | | |
| Please attach any other information you think is appropriate for this project, eg insurance cover, health and safety issues, planning permission received, quotations from suppliers and any other relevant information to support your application. | | |

| | |
|---|---------------------|
| If your group has been set-up or has been running for less than a year, applicants must supply one business and one personal reference. You must also provide a copy of your latest bank statement with a statement of income and expenditure or other financial information which indicates your financial position. | |
| Personal Reference: | Business Reference: |
| N/A | N/A |

Town Councillor Support

| | | | |
|--|---|------------------|----------------|
| Please ensure this section is completed by a Town Councillor who is representing your ward (prior to submitting the application to the Town Council office). | | | |
| Nelson Town Council Ward: | BRADLEY WARD | Town Councillor: | MOHAMMAD ASLAM |
| Signature: |  | | |
| Declaration of involvement with the applicant To your knowledge are any of the following likely to benefit in any way if this application is successful. Either directly or indirectly. Another Town Councillor/Relative/Friend/Business Acquaintance/Yourself <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please give details, ie who and how? | | | |

Checklist and Supporting Documents

Please enclose the following documents with your application. We will only process your application once we have received them.

☐ Full and complete copies of your signed, certified and audited latest annual accounts (if your organisation is less than twelve months old, please provide your latest bank statement with a statement of income and expenditure or other financial information which indicates your financial position, and the projected income and expenditure for the next twelve months. You are also required to supply one personal and one business reference)

☒ Copy of your organisations constitution or set of rules

☐ Copies of your bank statements for the last six months

☐ Copies of two written estimates/quotes if you are applying for a grant for equipment/capital item

☒ Evidence of any other awards towards the project e.g lottery funding, other bodies

☒ A certified copy of the resolution of the organisation to apply for the grant

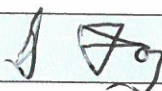
☐ Any other information that is appropriate or relevant to this application (eg insurance cover, health and safety issues, planning permission received)

If you are unable to supply this information, please contact the Town Council office for advice prior to submission.

Declaration

- I am authorised to make this application on behalf of the above organisation
- I certify that the information contained in this application is correct
- I confirm that I have read and understood the Council's criteria for its small grants scheme
- If the information in the application changes, I will inform Nelson Town Council as soon as possible
- I give permission for Nelson Town Council to record the details of my organisation electronically and contact my organisation by phone, mail or email with information from time to time
- I agree to the terms and conditions of the grant criteria stipulated on this form and will provide evidence to the council to show that the grant has been used in the manner it was intended and will repay any funds that have not been used towards the grant
- I agree to promote Nelson Town Council in all publicity activities in support of the grant awarded
- I agree to comply with any other terms and conditions that the Council may attach to the grant

Applicant Signature:



Date: 20.4.22

PLEASE SUBMIT YOUR COMPLETED APPLICATION FORM TO:

THE TOWN CLERK
NELSON TOWN COUNCIL
TOWN HALL
MARKET STREET
NELSON
BB9 7LG



Nelson Town Council

Small Grants Funding - Grant Criteria & Conditions

CRITERIA OF APPLICATIONS & TERMS AND CONDITIONS OF GRANTS AWARDED

1. It is a prime objective of the Council to encourage local groups to undertake work or projects which are considered to be for the benefit of the residents of Nelson and in a manner commensurate with the expenditure. Grants cannot be made to individuals. Applications will only be considered from individuals/groups/organisations who either operate in, or benefit people who live in the Nelson Town Council area.
2. Grants will be awarded to voluntary groups and societies, clubs, not for profit organisations or charities. Grants may be used to complement other sources of funding (eg Sports Council, Arts Council, Yorkshire Arts). Nelson Town Council expects organisations to make every effort to be self-supporting and a repeated application may be asked for evidence of this. The Town Council will favour grants where other funding/fund raising has been secured. A statement of the financial affairs and fund-raising activities already undertaken should be provided.
3. All applications will be considered on their own merits, but in general grants will be awarded for capital projects, such as the purchase of equipment, works to buildings, improvements to premises, improvement or enhancement to a particular area. In addition the Council may support a community event, festival, other special event or project. Grants towards running costs, salaries or consumables will not be considered.
4. Applications will be considered by the Finance and General Purposes Committee. Each application will be considered on its own merits and will be considered with other applications at the meeting. To ensure as fair a distribution as possible, the Committee will take into account:
 - The amount and frequency of other awards,
 - The Ward (s) which will benefit for the grant, and
 - The amount of income and capital of the applicant.
5. Grants cannot be used to fund religious or political activities and cheques cannot be made payable to an individual. Individuals/groups/organisations should normally expect only one grant per financial year.
6. Organisations applying for a grant must have a constitution, a managing Committee and a bank account with at least two signatories. Details must be supplied with the application.
7. No applicant who has applied for and received funding in consecutive years should automatically assume that funding will continue. Each application will be treated on its own merits.
8. Applications must be properly costed or they will be refused or returned for further details. Retrospective applications will not be funded where expenditure has been made, the project has been carried out or the event has taken place.
9. The Committee considering the application may request further information including details of the membership, location of the organisation, the age range of the membership, the nature and activities of the organisation, full details of how the grant will be applied and the source of other funding.
10. If the Committee, when considering an application for a grant, considers that it requires additional information or documentation, it may refer its decision to the next meeting of the Committee, but if that information or documentation is not available at that subsequent meeting, the application will be rejected. For this reason applicants are encouraged to attend the meeting at which the application will be considered.

**CRITERIA OF APPLICATIONS & TERMS AND CONDITIONS OF GRANTS AWARDED
(Continued)**

11. Applications which could be interpreted as a request for sponsorship are specifically excluded from the small grants scheme.
12. The recipient must provide Nelson Town Council with a statement of how the money has been used using the feedback form enclosed and returning it to the Town Clerks office.
13. Any unused funds must be returned back to the office within three months of the project ending.
14. Successful applicants must report back to Nelson Town Council and agree to assist in any reasonable promotion of the award as required by the Town Council.
15. Any unused funds must be returned back to the office within three months of the project ending.
16. Successful applicants must report back to Nelson Town Council and agree to assist in any reasonable promotion of the award as required by the Town Council. All Publicity with regards to the grant must refer to the funds being provided by Nelson Town Council and cannot refer to funds being provided by an individual Councillor or Political Group. Within three months of the grant being awarded the applicant may be required to submit a feedback form detailing how the grant was used.
17. The Council wishes to ensure that monies are spent wisely and that community benefit is tracked, we therefore require applicants for grants to note that the successful applicants must provide receipts or other evidence to the Town Clerk/RFO within 6 months on completion of the project. They should show that funds have been used for the purpose specified in the application. The Council may demand a refund of the grant from the applicant or, in the case of an organisation, its Committee, if the grant is not used within six months or for the purpose for which it was made



CURRY ON THE STREET

VOLUNTEERING WITH CURRY ON THE STREET

Curry on the Street is a community group of Volunteers set up to provide charitable relief to those in our community who are suffering hardship for whatever reason. We demonstrate compassion to those in difficult circumstances. We serve others without judgement. We work alongside other community groups and organisations and try whenever possible to signpost our clients to appropriate support.

As a Volunteer you will be a valued member of our team. We will do our very best to ensure you are supported, receive training and stay safe whilst working with us.

We work on the street in the town centres of Burnley and Nelson to serve a hot meal, give out food parcels, warm clothing and sleeping bags to those in need. We work on Wednesday evenings 5.30 pm at premises of a local business -Unique Clean, Shed St. Colne to serve the local community as above. Other volunteering opportunities include collection of donated food, clothing, household items, driving, delivery, food preparation and preparing food parcels.

We do not require specific experience or qualifications to become a volunteer- just a friendly, caring disposition and a willingness to work as part of a team to serve others.

At present the role does not require a DBS check. We do ask however that you voluntarily disclose any criminal convictions to a Trustee. Any information you disclose will remain confidential. This is not a barrier to volunteering.

For further information please contact: James Foy tel 07486 572419

Julie Whiteoak tel 07734802218

or alternatively email curryonthestreet@gmail.com

Contact Details: Mr James Foy 24, Clifford St., Barnoldswick BB18 6AG Tel: 07486572419

Email; curryonthestreet@gmail.com



CURRY ON THE STREET

VOLUNTEER ROLE DESCRIPTION

TITLE : CURRY ON THE STREET TEAM MEMBER

HOURS: NELSON -THURSDAYS 5.30PM- 7PM
BURNLEY- SUNDAYS 6PM-7.30 PM
COLNE- WEDNESDAYS 5.15PM-7PM

LOCATION : NELSON- PLACE DE CREIL, BB9 9AN
BURNLEY- KIERBY WALK BB11 2DE
COLNE – UNIQUE CLEAN, SHED ST COLNE BB8 8AH

ROLE AND RESPONSIBILITIES

1. TO FOLLOW INSTRUCTIONS AS GIVEN BY TEAM LEADER.
2. TO TRY WHENEVER POSSIBLE TO NOTIFY JAMES FOY IF UNABLE TO ATTEND YOUR SERVICE.
3. TO ASSIST WITH UNLOADING VAN, SET UP TABLES PRIOR TO SERVICE
4. TO ASSIST WITH SERVING OF FOOD, GIVING OUT DONATIONS
5. TO ASSIST AFTER SERVICE WITH PACKING VAN AND REMOVAL OF RUBBISH, ENSURE STREET IS LEFT CLEAN AND TIDY.
6. TO REPORT ANY CONCERNS TO THE TEAM LEADER IMMEDIATELY.
7. TO ADHERE TO THE VOLUNTEER AGREEMENT, CODE OF CONDUCT AND VOLUNTEER POLICY
8. TO TAKE PART IN ANY RELEVANT TRAINING.
9. TO COMPLY WITH AND IMPLEMENT THE EQUAL OPPORTUNITIES POLICY TOGETHER WITH ALL OTHER AGREED POLICIES, PROCEDURES, CODE OF CONDUCT AND RISK ASSESSMENTS OF CURRY ON THE STREET.

CURRY ON THE STREET WISHES TO BE INCLUSIVE OF ALL VOLUNTEERS AND ROLE WILL BE ADAPTED TO ACCOMMODATE INDIVIDUAL NEEDS – FOR EXAMPLE IF LIGHTER DUTIES NECESSARY.

Contact Details: Mr James Foy 24, Clifford St., Barnoldswick BB18 6AG Tel: 07486572419

Email; curryonthestreet@gmail.com



CURRY ON THE STREET

VOLUNTEER CODE OF CONDUCT

CURRY ON THE STREET AIMS TO ENSURE THAT WE SERVE OUR COMMUNITY SAFELY. THE CODE OF CONDUCT FOR THE PROTECTION OF OUR VOLUNTEERS AND CLIENTS.

1. TEAM LEADER IS IN CHARGE AND WILL MAKE ALL FINAL DECISIONS WHILST OUT ON THE STREET
2. VOLUNTEERS MUST BE OVER 18 YRS UNLESS ACCOMPANIED BY A GUARDIAN
3. VOLUNTEERS MUST SIGN IN /OUT WHEN ON DUTY.
4. VOLUNTEERS SHOULD WEAR HIGH VISIBILITY VEST SUPPLIED AND PPE (personal protective equipment) AS APPROPRIATE.
5. PLEASE DRESS MODESTLY WITH SENSIBLE FOOTWEAR AND WARM, WATERPROOF CLOTHING IN COLD OR WET WEATHER.
6. PLEASE DO NOT BRING VALUABLES WITH YOU- WE CANNOT BE RESPONSIBLE FOR LOSS OF VALUABLES, MOBILES ETC.
7. PLEASE REFRAIN FROM USING SWEAR WORDS.
8. PLEASE REFRAIN FROM SMOKING.
9. PLEASE DEMONSTRATE KINDNESS/ COMPASSION AT ALL TIMES AND BE NON- JUDGEMENTAL IN YOUR ATTITUDE. ALL CLIENTS MUST BE TREATED POLITELY – WITH DIGNITY AND RESPECT.
10. PHOTOGRAPHS/VIDEOS OF CLIENTS OR POSTING OF ANY SUCH MATERIAL ON SOCIAL MEDIA IS NOT ALLOWED.
11. PHYSICAL CONTACT/ FORMING OF PERSONAL RELATIONSHIPS WITH CLIENTS IS DISCOURAGED.
12. DO NOT OFFER LIFTS, SERVICES OR COMMITMENTS TO CLIENTS ON BEHALF OF CURRY ON THE STREET.
13. YOU MUST NOT GIVE TO CLIENTS ANY OF THE FOLLOWING;
PERSONAL ADDRESS/CONTACT DETAILS
MONEY
ANY MEDICATION SUCH AS PAINKILLERS
TOBACCO
ALCOHOL
14. PLEASE DO NOT ATTEND IF YOU HAVE CONSUMED ALCOHOL, SUBSTANCES OR MEDICATION WHICH CAUSES DROWSINESS.
15. WE DO NOT PERMIT LOANS OF MONEY OR OTHER ITEMS OR SALE OF GOODS BETWEEN VOLUNTEERS AND CLIENTS OR AMONGST VOLUNTEERS.
16. PLEASE DO NOT ATTEND IF YOU ARE UNWELL, HAVE A FEVER, COUGH OR ANY SYMPTOMS WHICH MAY BE DUE TO CORONAVIRUS

Contact Details: Mr James Foy 24, Clifford St., Barnoldswick BB18 6AG Tel: 07486572419

Email; curryonthestreet@gmail.com

LLOYDS BANK



J31C4U01M2PMBAA000005746C01C02 319 B 000

CURRY ON THE STREET
24 CLIFFORD STREET
BARNOLDSWICK
LANCASHIRE
BB18 6AG



Your account statement

Issue date: 29 April 2022

Write to us at: PO Box 1000, Andover

Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: VICTORIA (309897)

Sort code: 30-98-97 Account number: 37060163

BIC: LOYDGB21031

IBAN: GB71 LOYD 3098 9737 0601 63



TREASURERS ACCOUNT

CURRY ON THE STREET

Account summary

| | |
|-------------------------------|-------------------|
| Balance On 01 Apr 2022 | £10,333.63 |
| Total Paid In | £217.00 |
| Total Paid Out | £1,316.48 |
| Balance On 29 Apr 2022 | £9,234.15 |

Account activity

| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|------------------|--------------|---|---------------|-----------------|------------------|
| 01 Apr 22 | | STATEMENT OPENING BALANCE | | | 10,333.63 |
| 04 Apr 22 | DEB | WM MORRISONS STORE CD 8012 02APR22 | | 8.18 | 10,325.45 |
| 04 Apr 22 | DEB | WM MORRISONS STORE CD 8012 02APR22 | | 600.00 | 9,725.45 |
| 04 Apr 22 | DEB | POUNDLAND LTD 1776 CD 8012 02APR22 | | 22.00 | 9,703.45 |
| 04 Apr 22 | FPI | S PENTECOST 600000000913765158 110544 10 03APR22 11:14 | 15.00 | | 9,718.45 |
| 04 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 3.96 | 9,714.49 |
| 07 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 12.88 | 9,701.61 |
| 08 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 28.12 | 9,673.49 |
| 11 Apr 22 | DEB | BOOKER LIMITED BUR CD 8012 10APR22 | | 67.84 | 9,605.65 |
| 11 Apr 22 | CHQ | 000001 | | 15.00 | 9,590.65 |
| 11 Apr 22 | CPT | LNK ASDA COLNE1 CD 8012 11APR22 | | 180.00 | 9,410.65 |
| 12 Apr 22 | DEB | ASDA PETROL CD 8012 | | 98.73 | 9,311.92 |
| 13 Apr 22 | FPI | S PENTECOST 300000000922340964 110544 10 13APR22 13:02 | 35.00 | | 9,346.92 |
| 13 Apr 22 | DEB | ENGINEERING & FOUN CD 8012 | | 15.00 | 9,331.92 |
| 13 Apr 22 | DEB | FARMFOODS 335 CD 8012 | | 17.58 | 9,314.34 |
| 21 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 17.46 | 9,296.88 |
| 22 Apr 22 | DEB | WM MORRISONS STORE CD 8012 | | 32.17 | 9,264.71 |
| 25 Apr 22 | FPI | WILSON MM PENDLE KITCHEN RP4659987127567900 201570 10 23APR22 20:58 | 132.00 | | 9,396.71 |
| 25 Apr 22 | CPT | LNK COOPERATIVE BB CD 8012 25APR22 | | 20.00 | 9,376.71 |
| 27 Apr 22 | CPT | LNK ASDA COLNE2 CD 8012 27APR22 | | 40.00 | 9,336.71 |
| 28 Apr 22 | FPI | S PENTECOST 200000000922352242 110544 10 28APR22 15:26 | 35.00 | | 9,371.71 |
| 29 Apr 22 | DEB | CO LOCAL CD 8012 | | 10.55 | 9,361.16 |
| 29 Apr 22 | DEB | Global Foods (Nels CD 8012 | | 11.98 | 9,349.18 |
| 29 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 17.71 | 9,331.47 |
| 29 Apr 22 | DEB | ASDA SUPERSTORE CD 8012 | | 97.32 | 9,234.15 |
| 29 Apr 22 | | STATEMENT CLOSING BALANCE | 217.00 | 1,316.48 | 9,234.15 |

LLOYDS BANK



J31C4201NTRMBA000000094001002 319 B 000

CURRY ON THE STREET
24 CLIFFORD STREET
BARNOLDSWICK
LANCASHIRE
BB18 6AG



Your account statement

Issue date: 1 April 2022

Write to us at: PO Box 1000, Andover

Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: VICTORIA (309897)

Sort code: 30-98-97 Account number: 37060163

BIC: LOYDGB21031

IBAN: GB71 LOYD 3098 9737 0601 63

TREASURERS ACCOUNT

CURRY ON THE STREET

Account summary

| | |
|-------------------------------|-------------------|
| Balance On 01 Mar 2022 | £12,690.24 |
| Total Paid In | £695.00 |
| Total Paid Out | £3,051.61 |
| Balance On 01 Apr 2022 | £10,333.63 |

Account activity

| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|------------------|--------------|---|-------------|--------------|------------------|
| 01 Mar 22 | | STATEMENT OPENING BALANCE | | | 12,690.24 |
| 02 Mar 22 | DEB | BOOKER LIMITED BUR CD 8012 | | 36.58 | 12,653.66 |
| 03 Mar 22 | DEB | Global Foods (Nels CD 8012 | | 6.99 | 12,646.67 |
| 03 Mar 22 | DEB | FARMFOODS 331 CD 8012 | | 14.12 | 12,632.55 |
| 04 Mar 22 | BP | S PENTECOST | 25.00 | | 12,657.55 |
| 04 Mar 22 | DEB | WM MORRISONS STORE CD 8012 | | 18.17 | 12,639.38 |
| 07 Mar 22 | DEB | ENGINEERING & FOUN CD 8012 05MAR22 | | 30.00 | 12,609.38 |
| 07 Mar 22 | CPT | LOYD LOYD 7 MANCHE CD 8012 07MAR22 | | 10.00 | 12,599.38 |
| 07 Mar 22 | CPT | LOYD LOYD 7 MANCHE CD 8012 07MAR22 | | 150.00 | 12,449.38 |
| 07 Mar 22 | DEB | WALVERDEN SERVICE CD 8012 | | 123.26 | 12,326.12 |
| 07 Mar 22 | DEB | FARMFOODS 331 CD 8012 | | 16.23 | 12,309.89 |
| 08 Mar 22 | CSH | LOYD 7 MANCHESTER | 50.00 | | 12,359.89 |
| 08 Mar 22 | DEP | CHEQUE DEPOSIT LOYD 7 MANCHESTER | 200.00 | | 12,559.89 |
| 10 Mar 22 | DEB | FARMFOODS 335 CD 8012 | | 14.58 | 12,545.31 |
| 11 Mar 22 | DEB | ATTENT AMBAS CD 8012 | | 6.00 | 12,539.31 |
| 11 Mar 22 | DEB | FARMFOODS 331 CD 8012 | | 17.23 | 12,522.08 |
| 15 Mar 22 | DEB | WM MORRISONS STORE CD 8012 | | 1,700.00 | 10,822.08 |
| 17 Mar 22 | DEB | FARMFOODS 335 CD 8012 | | 17.78 | 10,804.30 |
| 18 Mar 22 | BP | S PENTECOST | 35.00 | | 10,839.30 |
| 18 Mar 22 | DEB | Global Foods (Nels CD 8012 | | 5.96 | 10,833.34 |
| 18 Mar 22 | DEB | FARMFOODS 331 CD 8012 | | 27.80 | 10,805.54 |
| 21 Mar 22 | DEB | WALVERDEN SERVICE CD 8012 19MAR22 | | 127.06 | 10,678.48 |
| 21 Mar 22 | FPI | S PENTECOST 20000000902447903 110544 10 20MAR22 16:37 | 35.00 | | 10,713.48 |
| 21 Mar 22 | DEB | WM MORRISONS STORE CD 8012 20MAR22 | | 28.75 | 10,684.73 |
| 21 Mar 22 | DEB | FARMFOODS 335 CD 8012 | | 11.68 | 10,673.05 |
| 24 Mar 22 | DEB | FARMFOODS 335 CD 8012 | | 17.78 | 10,655.27 |
| 25 Mar 22 | DEB | FARMFOODS 331 CD 8012 | | 18.16 | 10,637.11 |
| 25 Mar 22 | DEB | BOOKER LIMITED BUR CD 8012 | | 35.72 | 10,601.39 |

Your Account activity is continued overleaf

Page 1 of 4



| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|------------------|--------------|--|---------------|-----------------|------------------|
| 28 Mar 22 | FPI | ELISHA HOUSE C.I.C ELISHA HOUSE C.I.C 00152889632BMXLQZT 090129 10 26MAR22 09:53 | 25.00 | | 10,626.39 |
| 29 Mar 22 | DEB | WM MORRISONS STORE CD 8012 | | 300.00 | 10,326.39 |
| 30 Mar 22 | DEB | SHELL MANCHESTER R CD 8012 | | 139.46 | 10,186.93 |
| 31 Mar 22 | FPI | COALITION FACILITI DONATION YBBPI0910320805247 050621 10 31MAR22 09:10 | 100.00 | | 10,286.93 |
| 31 Mar 22 | CPT | LNK POST OFFICE CD 8012 31MAR22 | | 170.00 | 10,116.93 |
| 01 Apr 22 | FPI | S PENTECOST 600000000912592168 110544 10 01APR22 05:21 | 25.00 | | 10,141.93 |
| 01 Apr 22 | FPI | JOANNA ROACH JOANNA ROACH 00152728632BBJLKFD 090128 10 01APR22 18:42 | 200.00 | | 10,341.93 |
| 01 Apr 22 | DEB | FARMFOODS 331 CD 8012 | | 8.30 | 10,333.63 |
| 01 Apr 22 | | STATEMENT CLOSING BALANCE | 695.00 | 3,051.61 | 10,333.63 |

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

DEB - Debit Card

CPT - Cashpoint

DEP - Deposit

FPI - Faster Payment

BP - Bill Payment

CSH - Cash



Your account statement

Issue date: 31 December 2021

Sort code: 30-98-97 Account number: 37060163

| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|-----------|--------------|----------------------------------|---------------|---------------|---------------|
| 29 Dec 21 | DEP | BURNLEY (777604) B | | | 378.50 |
| 29 Dec 21 | DEB | Global Foods (Nels CD 8012 | 200.00 | 15.00 | 363.50 |
| 29 Dec 21 | DEB | FARMFOODS 331 CD 8012 | | 26.90 | 336.60 |
| 29 Dec 21 | DEB | MORRISON PETROL CD 8012 | | 107.49 | 229.11 |
| 30 Dec 21 | DEB | ATTENT AMBAS CD 8012 | | 6.99 | 222.12 |
| 30 Dec 21 | | STATEMENT CLOSING BALANCE | 857.00 | 828.46 | 222.12 |

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

DEB - Debit Card

DEP - Deposit

FPI - Faster Payment

CPT - Cashpoint

PKA10F13100000

M3C110607D

D32C1106116

Page 2 of 4 / 000775 / 0037462

LLOYDS BANK



J31C2201LRJMBAG000006097001003 319 8 000

CURRY ON THE STREET
24 CLIFFORD STREET
BARNOLDSWICK
LANCASHIRE
BB18 6AG



Your account statement

Issue date: 1 February 2022

Write to us at: PO Box 1000, Andover

Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: VICTORIA (309897)

Sort code: 30-98-97 Account number: 37060163

BIC: LOYDGB21031

IBAN: GB71 LOYD 3098 9737 0601 63

TREASURERS ACCOUNT

CURRY ON THE STREET

Account summary

| | |
|-------------------------------|-------------------|
| Balance On 31 Dec 2021 | £222.12 |
| Total Paid In | £17,655.00 |
| Total Paid Out | £1,878.00 |
| Balance On 31 Jan 2022 | £15,999.12 |

Account activity

| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|----------------------|--------------|--|-------------|--------------|---------------|
| 31 Dec 21 | | STATEMENT OPENING BALANCE | | | 222.12 |
| 04 Jan 22 | FPI | S PENTECOST 200000000864271038 110544 10 01JAN22 12:42 | 35.00 | | 257.12 |
| 04 Jan 22 | DEB | ASDA PETROL CD 8012 01JAN22 | | 33.65 | 223.47 |



Be ready for changes when you shop online

Soon, you'll notice differences when you're purchasing online, as we'll need to check it's really you. If we haven't got your latest phone numbers, or you don't have our Mobile Banking App, your online purchases with your card may be declined. To update your numbers, complete the 'Change your telephone number' form at lloydsbank.com/business/retail-business/useful-forms

| | | | | | |
|----------------------|-----|--|-----------|----------|-----------|
| 04 Jan 22 | DEB | ASDA SUPERSTORE CO CD 8012 01JAN22 | | 43.50 | 179.97 |
| 07 Jan 22 | BGC | MAIN GRANTS | 10,000.00 | | 10,179.97 |
| 10 Jan 22 | FPI | S PENTECOST 400000000876635343 110544 10 09JAN22 11:12 | 35.00 | | 10,214.97 |
| 10 Jan 22 | BGC | BOROUGH OF PENDLE | 7,500.00 | | 17,714.97 |
| 12 Jan 22 | DEB | ASDA SUPERSTORE CO CD 8012 | | 9.30 | 17,705.67 |
| 14 Jan 22 | CPT | LNK MORRISONS NELS CD 8012 14JAN22 | | 50.00 | 17,655.67 |
| 14 Jan 22 | DEB | CO-OP GROUP 190409 CD 8012 | | 2.75 | 17,652.92 |
| 14 Jan 22 | DEB | FARMFOODS 331 CD 8012 | | 13.64 | 17,639.28 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 15JAN22 | | 1,000.00 | 16,639.28 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 16JAN22 | | 46.75 | 16,592.53 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 16JAN22 | | 44.30 | 16,548.23 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 16JAN22 | | 49.71 | 16,498.52 |
| 17 Jan 22 | DEB | LANCASHIRE CC WEBS CD 8012 16JAN22 | | 35.00 | 16,463.52 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 16JAN22 | | 47.77 | 16,415.75 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 16JAN22 | | 74.09 | 16,341.66 |
| 17 Jan 22 | DEB | WM MORRISONS STORE CD 8012 | | 49.66 | 16,292.00 |
| 17 Jan 22 | DEB | FARMFOODS 331 CD 8012 | | 13.84 | 16,278.16 |
| 19 Jan 22 | DEB | BP COLNE S/STN CD 8012 | | 115.32 | 16,162.84 |
| 19 Jan 22 | FPI | GINTY C D CARLA GINTY 64191625738196000N 010194 10 19JAN22 19:16 | 50.00 | | 16,212.84 |

Your Account activity is continued overleaf

Page 1 of 6

LLOYDS BANK**Your account statement**

Issue date: 1 February 2022

Sort code: 30-98-97 Account number: 37060163

| Date | Payment Type | Details | Paid In (£) | Paid Out (£) | Balance (£) |
|-----------|--------------|---|------------------|-------------------|------------------|
| 20 Jan 22 | FPI | S PENTECOST 400000000881564864 110544 10 20JAN22 13:55 | 35.00 | | 16,247.84 |
| 20 Jan 22 | DEB | FARMFOODS 335 CD 8012 | | 14.78 | 16,233.06 |
| 21 Jan 22 | DEB | FARMFOODS 331 CD 8012 | | 12.75 | 16,220.31 |
| 24 Jan 22 | DEB | FARMFOODS 331 CD 8012 23JAN22 | | 15.54 | 16,204.77 |
| 26 Jan 22 | DEB | BOOKER LIMITED BUR CD 8012 | | 28.79 | 16,175.98 |
| 26 Jan 22 | CPT | LNK JAMES HALL KE CD 8012 26JAN22 | | 20.00 <i>cash</i> | 16,155.98 |
| 27 Jan 22 | DEB | KNOTTS LANE CONVEN CD 8012 | | 0.49 | 16,155.49 |
| 27 Jan 22 | DEB | KNOTTS LANE CONVEN CD 8012 | | 5.00 | 16,150.49 |
| 27 Jan 22 | DEB | FARMFOODS 331 CD 8012 | | 10.54 | 16,139.95 |
| 28 Jan 22 | DEB | FARMFOODS 335 CD 8012 | | 14.78 | 16,125.17 |
| 31 Jan 22 | DEB | CHURCH HALL GARAGE CD 8012 30JAN22 | | 108.27 | 16,016.90 |
| 31 Jan 22 | DEB | FARMFOODS 335 CD 8012 | | 17.78 | 15,999.12 |
| 31 Jan 22 | | STATEMENT CLOSING BALANCE | 17,655.00 | 1,878.00 | 15,999.12 |

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:

FPI - Faster Payment

DEB - Debit Card

BGC - Bank Giro Credit

CPT - Cashpoint

PKB20NN3100000

M31C220C39C D31C220B5EB

Page 2 of 6 | 0000097 | 00257186

Treasurers Account Statement

Printed: 09 March 2022

Curry On The Street

24 CLIFFORD STREET
BARNOLDSWICK
LANCASHIRE
BB11 5AG

Sort code 30-95-97

BIC: LOYDGB21031

Account number 37060163

IBAN: GB71 LOYD 3096 9737 0601 63

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

Please check your statement. If you think that something looks incorrect, please call us on 0345 072 5555 Monday to Friday, 7:00am - 8:00pm; Saturday, 9:00am - 2:00pm (+44 (0) 1733 347 338, from outside the UK). Or Textphone 0345 601 6909.

| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|---|------|--------|---------|-------------|
| 28 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 15.90 | 12690.24 |
| 25 Feb 22 | WM MORRISONS STORE CD 8012 | DEB | | 15.87 | 12706.14 |
| 24 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 13.12 | 12722.01 |
| 21 Feb 22 | ASDA SUPERSTORE CD 8012 | DEB | | 108.29 | 12735.13 |
| 21 Feb 22 | FARMFOODS 335 CD 8012 | DEB | | 17.78 | 12843.42 |
| 21 Feb 22 | WM MORRISONS STORE CD 8012 20FEB22 | DEB | | 1400.00 | 12861.20 |
| 21 Feb 22 | DURANI FOODS CD 8012 19FEB22 | DEB | | 45.00 | 14261.20 |
| 18 Feb 22 | FARMFOODS 335 CD 8012 | DEB | | 28.36 | 14306.20 |
| 18 Feb 22 | S PENTECOST 500000000891306863 110544 10 18FEB22 FPI 14:27 | | 15.00 | | 14334.56 |
| 17 Feb 22 | FARMFOODS 335 CD 8012 | DEB | | 14.78 | 14319.56 |
| 16 Feb 22 | BURNLEY (777604) | DEP | 200.00 | | 14334.34 |
| 16 Feb 22 | S PENTECOST 6000000000889892500 110544 10 16FEB22 FPI 08:43 | | 20.00 | | 14134.34 |
| 14 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 20.28 | 14114.34 |
| 11 Feb 22 | LNK MORRISONS NELS CD 8012 11FEB22 | CPT | | 20.00 | 14134.62 |
| 10 Feb 22 | WM MORRISONS STORE CD 8012 | DEB | | 600.00 | 14154.62 |
| 10 Feb 22 | ASDA SUPERSTORE CD 8012 | DEB | | 107.82 | 14754.62 |
| 10 Feb 22 | BOOKER LIMITED BUR CD 8012 | DEB | | 28.79 | 14862.44 |
| 09 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 12.92 | 14891.23 |
| 07 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 16.29 | 14904.15 |
| 04 Feb 22 | FARMFOODS 331 CD 8012 | DEB | | 14.30 | 14920.44 |
| 03 Feb 22 | FARMFOODS 335 CD 8012 | DEB | | 14.38 | 14934.74 |
| 02 Feb 22 | WM MORRISONS STORE CD 8012 | DEB | | 1050.00 | 14949.12 |

Lloyds Bank plc Registered Office: 25 Gresham Street, London EC2V 7HN, Registered in England and Wales no. 2065. Telephone: 0207 628 1500.

(Bottom to Top)

15999.12

Treasurers Account Statement

Printed: 09 March 2022

Curry On The Street

24 CLIFFORD STREET
BARNOLDSWICK
LANCASHIRE
BB18 6AG

Sort code 30-96-97

BIC: LOYDGB21031

Account number 37060163

IBAN: GB71 LOYD 3096 9737 0601 63

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| Date | Description | Type | In (£) | Out (£) | Balance (£) |
|-----------|------------------------------------|------|--------|---------|-------------|
| 08 Mar 22 | CHEQUE DEPOSIT LOYD 7 MANCHESTER | DEP | 200.00 | | 12559.89 |
| 08 Mar 22 | LOYD 7 MANCHESTER | CSH | 50.00 | | 12359.89 |
| 07 Mar 22 | FARMFOODS 331 CD 8012 | DEB | | 16.23 | 12309.89 |
| 07 Mar 22 | WALVERDEN SERVICE CD 8012 | DEB | | 123.26 | 12326.12 |
| 07 Mar 22 | LOYD LOYD 7 MANCHE CD 8012 07MAR22 | CPT | | 150.00 | 12449.38 |
| 07 Mar 22 | LOYD LOYD 7 MANCHE CD 8012 07MAR22 | CPT | | 10.00 | 12599.38 |
| 07 Mar 22 | ENGINEERING & FOUN CD 8012 05MAR22 | DEB | | 30.00 | 12609.38 |
| 04 Mar 22 | WM MORRISONS STORE CD 8012 | DEB | | 18.17 | 12639.38 |
| 04 Mar 22 | S PENTECOST | BP | 25.00 | | 12667.55 |
| 03 Mar 22 | FARMFOODS 331 CD 8012 | DEB | | 14.12 | 12632.55 |
| 03 Mar 22 | Global Foods (Nels CD 8012 | DEB | | 6.99 | 12646.67 |
| 02 Mar 22 | BOOKER LIMITED BUR CD 8012 | DEB | | 36.58 | 12653.66 |

Lloyds Bank plc Registered Office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales no. 2065. Telephone: 0207 926 1500.

Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under Registration Number 119278.

Eligible deposits with us are protected by the Financial Services Compensation Scheme (FSCS). We are covered by the Financial Ombudsman Service (FOS). Please note that due to FSCS and FOS eligibility criteria not all business customers will be covered. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk/.

BOTTOM TO TOP



CHARITY COMMISSION
FOR ENGLAND AND WALES

THIS CERTIFIES THAT

CURRY ON THE STREET

REGISTERED CHARITY NUMBER

1197259

HAS BEEN REGISTERED BY THE

Charity Commission for England and Wales

ON THE DATE OF

21 December 2021

CERTIFIED BY

Ian Karet
Chair

Dr Helen Stephenson CBE
Chief Executive Officer