

Grant Application



SECTION A: ABOUT YOU

A1	Name of Organisation	YERKE MEAD PRIMARY SCHOOL	
A2	Name of Contact Person	MRS SIMONE GAVIN	
A3	Address of Organisation or Address of Contact Person	DULWICH WAY CROXLEY GREEN RICKMANSWORTH	
		Postcode	WD3 3PX
A4	Telephone Number	Daytime	01923 778420
		Evening	
A5	Fax Number	—	
A6	E-mail address	business.manager@yorkmead.herts.sch.uk	
A7	What is the status of your organisation? – Please tick heading		
	Registered Charity (please give number)	Charity No.	
	Voluntary or Community Organisation	<input checked="" type="checkbox"/> PRIMARY SCHOOL	
	Housing Association		
	Unregistered Association		
	Other (please state)		
A8	What is the purpose of your Organisation?	PRIMARY EDUCATION (N-46)	
A9	Does your Organisation have a formal constitution?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
A10	Has your organisation started up in the last year?	Yes <input checked="" type="checkbox"/> No	
A11	Approximately how long has your organisation been in existence?	SINCE 1970'S	
A12	Are you affiliated to a National Body?	Yes <input checked="" type="checkbox"/> No	
	If Yes state which one(s)		
A13	Which geographical area will you be working in? – Please tick heading		
	All of Croxley Green	<input checked="" type="checkbox"/>	
	Dickinsons Ward	<input type="checkbox"/>	
	Durrants Ward	<input type="checkbox"/>	

Grant Application



SECTION B: APPLICATIONS FOR FUNDS

B1 How much are you applying for? £ 5,000

B2 What is the total cost of your project £25,751
(use a separate sheet of paper if necessary)

B3 What do you aim to achieve with this funding? TO REPLACE OLD OUTDOOR PLAY TRIM TRAIL WITH EXCITING AND UNIQUE PLAY FEATURE. THE STRUCTURE WILL BE BUILT WITH NATURAL TREE TRUNKS AND CONSIST OF BALANCE BEAMS, ROPE BRIDGES, STEPPING LOGS, CRAWL SPACES AND PACKS OR JUMPS

B4 Are you matching this request for funding in any way?
YES. THE SCHOOL COMMUNITY HAVE ALREADY RAISED £7,000. I WILL APPLY FOR AN 'AWARDS FOR ALL' GRANT, AND THE SCHOOL WILL CONTRIBUTE FROM BUDGET

B5 How many people are involved in your project? WHOLE SCHOOL COMMUNITY

B6 Are the majority of your regular participants drawn from the Croxley Green area? Yes/No

B7 Who is the project aimed at assisting? – Please tick categories

Babies (0-3 years)	<input type="checkbox"/>	Children (3-7)	<input type="checkbox"/>
Young Persons (7-13)	<input checked="" type="checkbox"/>	Teenagers (13-18)	<input type="checkbox"/>
Parents	<input type="checkbox"/>	Single Mothers/Fathers	<input type="checkbox"/>
Elderly	<input type="checkbox"/>	Unemployed	<input type="checkbox"/>
Neighbourhood Group	<input type="checkbox"/>	Specific ethnic groups	<input type="checkbox"/>

Other (Please give details) _____

B8 Do you or will you receive funding from any other source? – Please specify source and amount

Source	RAISING SCHOOL COMMUNITY	Amount	£7000
	"AWARDS FOR ALL" - LOTTERY		£9000?
	SCHOOL CAPITAL BUDGET		

Grant Application



B9 Will your project work in partnership with any other community, statutory or voluntary organisations? – Please specify

No

COMMUNITY GROUPS WILL HAVE ACCESS TO FINAL PROJECT

B10 What is the total income and expenditure of your organisation? 2019/20 ACCOUNTS

Income £1989903.52 Expenditure £1998424.32

B11 Who controls the bank account and who authorises expenditure?

GOVERNING BODY / HEADTEACHER - SCHEDULE OF FINANCIAL DELEGATION

B12 Please attach a copy of your most recent accounts OR projected cash flow if no accounts exist.

PLEASE SEE ACCOUNTS ATTACHED 20.9/20

B13 Please attach a copy of your constitution

14 MEMBERS GOVERNING BODY. PLEASE SEE SCHOOL WEBSITE AND ATTACHED CONSTITUTION

B14 What authority do you have to submit this application?

PLEASE SEE ATTACHED LETTER FROM HEADTEACHER

Please provide a copy of (Minute?) giving you authority to make application.

Declaration

I declare that I have checked the information on this form and I believe it to be correct.

Signature

Simone Gavin

Print Name

SIMONE GAVIN

Date

13/4/2021

Please return the completed form to:

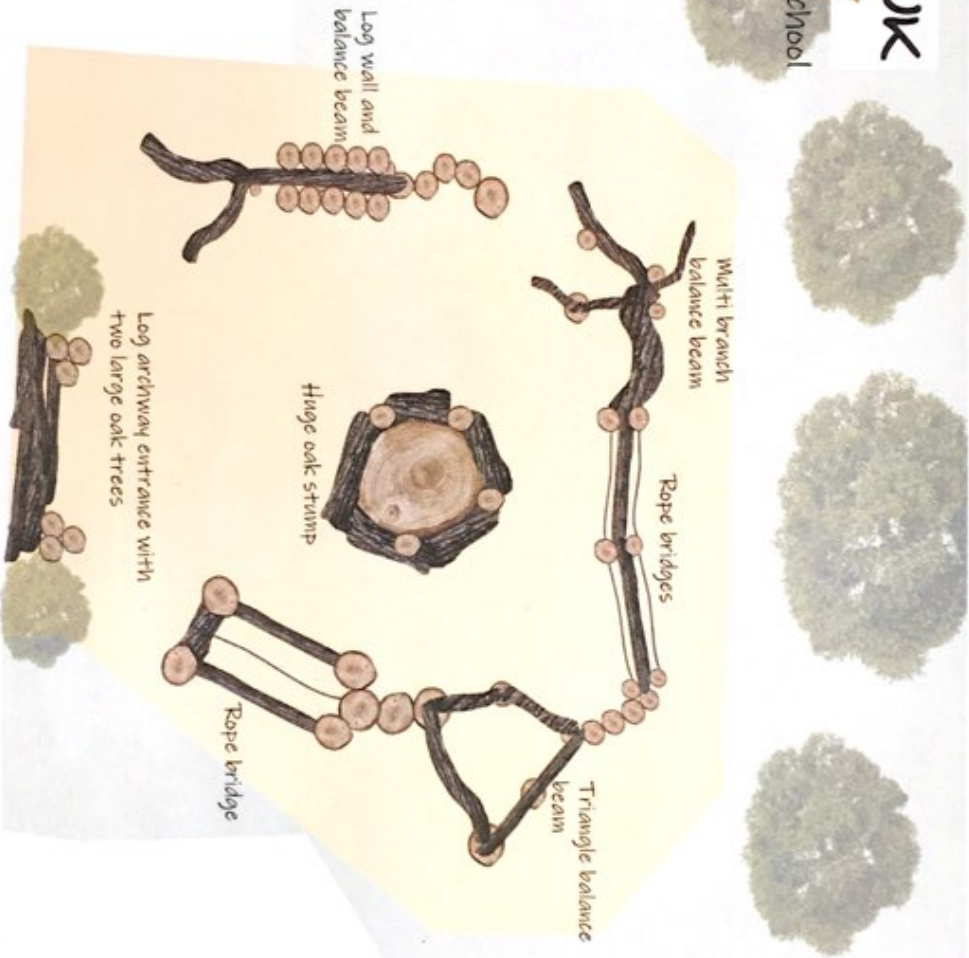
The Clerk
Croxley Green Parish Council
Council Offices
Community Way
Croxley Green
Rickmansworth
Herts
WD3 3SU

WILDWOOD UK

Wild natural play

Yorke Mead Primary School
(Plan view)

Tarmac
playground



Yorke Mead Primary School

(Playground view)



The structure includes climbing, balancing, crawling and jumping activity. The trail section of the structure rises out of the ground in several places and continues around the perimeter and includes rope bridges, stepping logs, crawl spaces and parkour jumps.
The centre piece is a stunning, large piece of oak that the children can climb via a spiral ledge. Once at the top, children can see the whole structure around them which will look like a large branches from the crowns of trees.

Specifications

Yorke mead play structure	
Max free height of fall	2m
Max structure height	2.5m
Average beam width	200mm
Approx area/footprint	150m ²
Rope bridges/beam bridge length	2m

WILDWOOD UK

wild natural play

Yorke Mead Primary School
(Playground view including archway)



Log archway entrance with two large oak trees

This special oak tree archway creates a 'doorway to another time feel' as the children step through it into their new play area. The archway is defined by two beautiful oak trees that will create a living contrast to all of the tree trunks in the play area and some dropped shade for the children in hot weather.

Specifications

Yorke mead play structure archway	
Max. structure height	2.5m
Average beam width	200mm
Approx. opening width	1.5m
Approx. opening height	2m



Yorke Mead Primary School

Hertfordshire County Council

Dulwich Way
Croxley Green
Rickmansworth
Hertfordshire
WD3 3PX



Telephone: 01923 778420

Fax: 01923 897415

E-Mail: admin@yorkemead.herts.sch.uk

Website: www.yorkemead.herts.sch.uk

13th April 2021

Dear Sir/Madam

Please accept this letter as authority for Mrs Simone Gavin to submit a grant application on behalf of Yorke Mead Primary School.

Yours faithfully,

Ms Lucille Pollard
Headteacher

**INSTRUMENT OF GOVERNMENT
COMMUNITY SCHOOLS**

1. The name of the school is Yorke Mead Primary School.
2. The school is a community school.
3. The name of the governing body is The Governing Body of Yorke Mead Primary School.
4. The governing body shall consist of:
 - a. 5 parent governors
 - b. 1 LA governor
 - c. 1 staff governor
 - d. 1 Headteacher
 - e. 7 co-opted governors.
5. Total number of governors 15.
6. This instrument of government comes into effect on 08 May 2015.
7. This instrument was made by order of Hertfordshire County Council on 08 May 2015.
8. A copy of the instrument must be supplied to every member of the governing body (and the head teacher if not a governor).

745115


Kathryn Pettitt
Chief Legal Officer



Type

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ANNUAL ACCOUNTS - SUMMARY BALANCE SHEET

LMSFR 4

School Name

Yorke Mead Primary School (695)

School Number

695

1	Total Income for the year	1989903.52
2	Total Expenditure for the year	1998424.32
3	Excess of Income over Expenditure	-8520.80
4	Balance b/forward from previous year	283238.00
5	Surplus c/forward to next year	274717.20

CURRENT ASSETS

6	Debtors & Prepayments	43366.40
7		0.00
8	Cash at bank (Reconciled Balance) and in School as at 31 Mar 2020	264828.18
9	TOTAL	308194.58

9a	LINE 8 EQUALS CASH AT BANK	264797.48	PLUS	30.70	PETTY CASH
	PLUS	0.00	CENTRAL FUND		

CURRENT LIABILITIES

10	Creditors & Receipts in Advance	33477.38
11		0.00
12	TOTAL	

13 **NET CURRENT ASSETS** **274717.20**

REPRESENTED BY

14	Total Balances	283238.00
15	Excess of Income over Expenditure	-8520.80
16	Total Balances as at 31 Mar 2020	274717.20

MEMORANDUM ITEMS (Total Balances on Line 16 attributable to)

17	(B01) Committed Revenue Balances	0.00
18	(B02) Uncommitted Revenue Balances	265901.72
19	(B03) Devolved Formula Capital Balance	8815.48
20	(B04) Other Standards Fund Capital Balances	0.00
21	(B05) Other Capital Balances	0.00
22	(B06) Extended School Balances	0.00
23	TOTAL (Lines 17 to 22 inclusive)	274717.20

* NOTE : Lines 13,16 and 23 must agree

DECLARATION BY HEADTEACHER AND CHAIR OF GOVERNORS

We certify that:

- this is a correct summary of the school's balances which has been checked in accordance with the instructions issued by the County Council.
- the Cash at Bank figure at line 8 reconciles with the closing bank balance as shown by the attached reconciliation and bank statement.
- the accounts have been completed on an accruals basis and all accruals included in the accounts are in accordance with instructions issued by the County Council.

Signed Lucille Polard Head Teacher

Signed [Signature] Chair of Governors

Date 04/05/20.

Date 17/9/2020

THIS STATEMENT IS TO ACCOMPANY LMSFR3
PLEASE RETAIN A COPY OF THIS DOCUMENT FOR YOUR RECORDS