

### Todmorden Town Council Report Back Form for Todmorden Town Council Grants

It is a condition of Town Council grants that a report of how the grant was used is made to the Council within six months of receipt of the grant.

Therefore, you are requested to fill in this report form and return it to the Clerk of the Council within six months of receiving a Town Council Cheque. If you have not yet spent the entire grant, please return this form with an interim report and then submit a final report within a further six months.

Name of Organisation: .....Todmorden Carnival.....

Contact Person Name: .....Philip Clarke.....

[Redacted]

[Redacted]

[Redacted]

Grant amount awarded: ...£4,300.00.....

Date grant awarded:.....December 2018.....

Please describe how your grant was used:

.....Carnival Day Expenses.....  
.....  
.....

What were / are the results so far in relation to the use of the Town Council grant:

Yet a gen the Carnival was a good success without the support of the town Council the Todmorden Carnival would not go ahead so a big thank you to you all.

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Todmorden Charity Carnival Committee

Provisional Accounts 2018/2019

<u>Income</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>Expenditure</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Opening Bank Balance	408.88	429.14	162.19	Carnival Day Entertainment	1,055.00	2,645.00	3,885.00
Todmorden Town Council Grant	4,500.00	4,300.00	4,300.00	Catering	110.00	150.00	150.00
Pre Day Tickets	1,518.00	1,499.00	1,737.00	Carnival Day Donations	2,120.00	-	
Gate Receipts	1,494.13	1,401.57	1,814.05	Advertising	632.09	517.60	265.60
Street Collection	-			Printing	330.56	97.09	99.36
Fair and Commercial Stall Holders	2,855.00	2,990.00	2,870.00	Marquee Hire (purchased tent in 200:	-		
Charity Stall Holders	-			Class Prize Money	565.00	850.00	375.00
Other Income	-		296.00	Insurance	148.00	152.00	192.00
Bank Interest	-			Road Traffic Management			420.01
Tracking for weight restrictions	-			Hire of Matting for weight restrictions	796.80	960.00	-
Donations CMBC Entertainment	-			Carnival Day Expenses	4,438.42	4,910.83	5,432.73
Advertising	125.00	125.00	125.00	First Aid	276.00	300.00	300.00
				Calderdale Council Bond	-		-
				Closing Bank Balance	429.14	162.19	184.54
<b>Total</b>	<b>10,901.01</b>	<b>10,744.71</b>	<b>11,304.24</b>		<b>10,901.01</b>	<b>10,744.71</b>	<b>11,304.24</b>