



Newton Flotman Parish Council

Tel 01508 447688

Email clerk@newtonflotman-pc.gov.uk

www.newtonflotman-pc.gov.uk

Grant Application Form

For all not-for-profit groups and organisations meeting within the parish, and operating for the benefit of the residents of Newton Flotman.

Name of Group/Organisation St Mary's Church, Newton Flotman

Registered Charity Number (if applicable) n/a

Purpose of Group/Organisation Anglican Parish Church

Current Membership

Age Range	Under 5	5-12 yrs	13-19 yrs	20-54 yrs	55 +	Total Overall	Total from Newton Flotman
Female				4	5	10	9
Male				3	7	11	10

Current Officers	Name	Address	Tel. No
Chairman	Revd. Dawn Davidson	The Rectory, The Street, Saxlingham Nethergate, Norwich NR15 1AJ	01508 498924
Secretary	Mrs Kirsten Remer	59 Alan Avenue Newton Flotman Norwich NR15 1PY	01508 471580
Treasurer	Mrs Vicky Ball	23 Alan Avenue Newton Flotman Norwich NR15 1PY	01508 471506

Sources of Regular Funding

Partnership is funded by Newton Flotman Parish Council and the magazines' advertisers. Although printing and paper costs have risen, we do not feel we can ask these small businesses to pay more for their advertising. Last year, Swainsthorpe Parish Council gave a contribution towards our costs as the magazine is distributed in that village. We are waiting to hear from them as to whether they will contribute again this year. Our Editor has kindly agreed not to ask for more money and has on various occasions not taken any money at all to help with our budget.

Subject of Application

Requesting a contribution towards the printing and editorial costs of Partnership, the monthly village magazine.

Other Financial Sources being pursued

Swainsthorpe Parish Council and advertisers (including Newton Flotman Village Centre)

Documents to be sent with application:

- copies of two written quotations / estimates for all costs involved

For established groups:

- latest set of accounts and balance sheet
- details of current financial position

or for new groups:

- a planned budget

Data Protection

The data contained on this form will be retained for the purposes of this grant and, if you are successful, within the Council's accounts for the required seven years. The data is held securely and will not be shared or be used for any other purpose.

As a data subject you have detailed rights including: right of access to your own personal data, right of correction, erasure and to object to processing and the right to lodge a complaint with the Information Commissioner (the ICO).

More information regarding how the Parish Council handles data can be found in its [privacy statement](#).

Fwd: Grant applications from St Mary's Church, Newton Flotman

Kirsten Remer <kirstenremer@gmail.com >

Tue, 14 Oct 2025 4:12:52 PM +0100

To "Parish Clerk" <clerk@newtonflotman-pc.gov.uk>

Please can you confirm receipt of these Maria
Will thanks
Kirsten

----- Forwarded message -----

From: **Vicky Ball** <vmball@outlook.com>

Date: Fri, 10 Oct 2025, 18:07

Subject: Grant applications from St Mary's Church, Newton Flotman

To: Clerk Nf <clerk.newton@gmail.com>

Cc: kirstenremer@gmail.com <kirstenremer@gmail.com>

Hi Maria

Please find attached our grant application forms – one for the churchyard maintenance costs and the other for Partnership costs. I've also attached our year end accounts and balance sheet up to 31 December 2024. I've also attached an invoice we received last year for printing costs for Partnership (Sir John Leman invoice). This is a typical monthly amount for 8 months of the year. The other 2 months are higher as they cover the cost of 2 months in one edition. Costs will vary dependent on the number of pages in the magazine. Churchyard maintenance - we now have an agreement in place with our churchyard maintenance people (David Pownall) that if the yearly fee is likely to go over £3,000 (as it did last year) he will speak to us before doing any further work.

May I point out that we sent a further £6,835 to Norwich Diocese, an extra payment towards our 2024 Parish Share – this came out of the General Fund in January 2025.

Thank you also for the grants we received at the end of September for last years' applications. The PCC is always very grateful for the help you give to the church.

Kind regards

Vicky

PCC Secretary & Treasurer

5 Attachment(s)

Grant Application Form Church...
36.5 KB

Grant Application Form PShip....
36.9 KB

Dec 31 accounts.xlsx
12.7 KB

Balance sheet.xlsx
9.6 KB

Sir J Leman invoice.pdf
1.3 MB

December

Summary of Funds as at 31/12/24

Income	
Brought Forward	£14,071.14
Direct to Bank	£13,719.92
Regular Envelopes	£1,570.00
Other Collections Gift Aided	£30.00
Other	£475.20
P/Ship Adverts	£1,790.00
Charity Collections	£52.00
Diocesan Fees	£2,180.00
Rent	£56.00
Donations & Grants	£3,821.98
Calendars	£294.00
Miscellan.	£123.47
Interest	£489.81
Gift Aid	£2,965.04

Subtotal

Expense	
Clergy Expenses	£1,664.84
Parish Share	£13,625.00
Partnership	£2,463.61
Light & Heat	£1,784.41
Water	£62.69
Churchyard Maint	£3,410.00
Diocesan Fees	£509.00
Upkeep of Services	£193.72
Calendars	£53.60
Sundries	£240.51
Charity Collections	£52.00

Subtotal

Balance to carry forward

Building Fund (restricted) - Phase 2 Reordering

Income	Brought Forward	£15,632.26
	Interest	£760.85
		<i>Sub Total</i>
Expense	Ins excess re lead theft	£250.00

Total to carry forward

Fabric Fund (designated)

Income		
Brought Forward	£4,346.32	
Donations	£332.20	
Village Café	£1,039.97	
VAT refund (alarm)	£635.73	
Gift Aid	£30.00	
	<i>Sub total</i>	
Expense	Ecclesiastical Insurance	£2,155.98
	Window cleaning	£48.00

PAT testing	£83.94
Rainwater inspection	£96.00
SAC repointing etc	£428.16
Churches Fire	£564.00
Fire extinguisher inspection	£70.80
	<i>Sub Total</i>
	<i>Total to carry forward</i>

Friends Fund (restricted)

Income

Brought Forward	£3,980.89
Donations	£200.00
Interest	£129.85
Gift Aid	£33.75

Total to carry forward

Community Fund (restricted)

Income

Brought Forward	£744.42
Donations D Pownall	£265.00
Summer Space donation	£90.00
Village Café	£136.65
SNC re Litter Pick	£220.00

Sub Total

Expense

D.Pownall	£265.00
Summer Space expenses	£128.04
Harvest Festival, band drinks	£47.30
Crib service wine	£36.00

Total to carry forward

Tree Planting Project

Income

Brought Forward	£215.26
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Total to carry forward

Bank Account Balances

Barclays Bank - Current Account
- Active Saver Account

CBF Church of England Fund

Cash

Total Funds

Diff

£41,638.56

£24,059.38

£17,579.18

16,393.11

£16,143.11

£6,384.22

<i>£3,446.88</i>
£2,937.34

£4,344.49

1,456.07

476.34

£979.73

£215.26
£42,199.11
12,393.46
4,417.08
25,288.57
100
42,199.11
£0.00

SALES INVOICE



To..

Mrs K Remer
Newton Flotman Parochial Church Council
c/o SJLHS

UK

From..

Sir John Lemman High School
Ringsfield Road
BECCLES
Suffolk
NR34 9PG

Tel: 01502 713223

Email: invoices@kingfisherschools.co.uk

Your Ref	Parish Magazine - Oct
Page	1 of 1

Invoice Number	SJSI 2988
Invoice Date	09/10/2024
Account No	NEW02

Description	Unit Value	Qty	Tax	Line Value
900 x A5 booklets	226.80	0	0.0%	226.80

Sub Total	226.80
VAT	0.00
Total Invoice Value	226.80

Please make payment by the 09 October 2024

Please make payment to Bank Account: Sir John Lemman High School Sort Code:309617 & Account No: 51252168 and quoting your account reference.

Please make cheques payable to Sir John Lemman High School

Registered office: Kingfisher Schools Trust, Prospect House, Loddon Business Park, Little Money Road, LODDON, Norfolk, NR14 6JD
Registered in England No: 07682294

St Mary's Church, Newton Flotman

BALANCE SHEET AS AT 31ST DECEMBER 2024

	General	Bldg 2`	Fabric	Friends	Comm	Trees	Bank Statement figures
31/12/2024							
Community	7156.89	933.21	1481.56	1626.81	979.73	215.26	12393.46
Saver	1065.91	677.71	1455.78	1217.68			4417.08
CBF	9256.38	14532.19		1500.00			25288.57
Cash	100.00						100.00
	17579.18	16143.11	2937.34	4344.49	979.73	215.26	42199.11