



# GRANTS & DONATIONS AWARDED 2025/2026

(Awarded under the  
General Power of  
Competence)



A/c Code	4500 Grants Contingency Fund				Annual Budget	2,500
Centre	500 Grants				Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
2	06/05/2025	TRANSFER	Cashbook	Grant- Air in G	750.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - Together We Can	250.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - Cinderford Youth Footb	500.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - Brodys Trust	350.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - Read with me	400.00	
2	14/05/2025	TRANSFER	Cashbook	FOD Lions - Donation	130.00	
12	13/03/2026	TRANSFER	Cashbook	Donation - Transport	120.00	
		Account	Grants Contingency Fund		Account Totals	2,500.00
		Centre	Grants		Net Balance Month 12	2,500.00

A/c Code	4505 Forest Youth Association				Annual Budget	5,000
Centre	500 Grants				Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - FVAF	5,000.00	
8	24/11/2025	TRANSFER	Cashbook	Donation	500.00	
		Account	Forest Youth Association		Account Totals	5,500.00
		Centre	Grants		Net Balance Month 12	5,500.00

A/c Code	4520 Artspace				Annual Budget	750
Centre	500 Grants				Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
2	06/05/2025	TRANSFER	Cashbook	Grant - Artspace	750.00	
8	14/11/2025	TRANSFER	Cashbook	Artspace Donation	500.00	
		Account	Artspace		Account Totals	1,250.00
		Centre	Grants		Net Balance Month 12	1,250.00

A/c Code	4530 CANDI				Annual Budget	750
Centre	500 Grants				Committed	0
Month	Date	Reference	Source	Transaction Detail	Debit	Credit
				Opening Balance	0.00	
2	06/05/2025	TRANSFER	Cashbook	Grant- CANDI	750.00	

A/c Code 4530 CANDI

Centre 500 Grants

Month	Date	Reference	Source	Transaction Detail	Debit	Credit	
					<b>Account Totals</b>	<b>750.00</b>	<b>0.00</b>
					<b>Net Balance Month 12</b>	<b>750.00</b>	

Account CANDI

Centre Grants

Account Totals

Net Balance Month 12

A/c Code 4535 St Johns Churchyard

Centre 500 Grants

Annual Budget 750

Committed 0

Month	Date	Reference	Source	Transaction Detail	Debit	Credit	
					<b>Opening Balance</b>	<b>0.00</b>	
2	06/05/2025	TRANSFER	Cashbook	Grant - PCC St. John Cinderfor	750.00		
					<b>Account Totals</b>	<b>750.00</b>	<b>0.00</b>
					<b>Net Balance Month 12</b>	<b>750.00</b>	

Account St Johns Churchyard

Centre Grants

Account Totals

Net Balance Month 12

A/c Code 4545 Wesley Players

Centre 500 Grants

Annual Budget 460

Committed 0

Month	Date	Reference	Source	Transaction Detail	Debit	Credit	
					<b>Opening Balance</b>	<b>0.00</b>	
2	06/05/2025	TRANSFER	Cashbook	Grant- Wesley Players	460.00		
					<b>Account Totals</b>	<b>460.00</b>	<b>0.00</b>
					<b>Net Balance Month 12</b>	<b>460.00</b>	

Account Wesley Players

Centre Grants

Account Totals

Net Balance Month 12

A/c Code 4550 Forest Sensory Services

Centre 500 Grants

Annual Budget 250

Committed 0

Month	Date	Reference	Source	Transaction Detail	Debit	Credit	
					<b>Opening Balance</b>	<b>0.00</b>	
2	06/05/2025	TRANSFER	Cashbook	Grant - Forest Sensory Service	250.00		
					<b>Account Totals</b>	<b>250.00</b>	<b>0.00</b>
					<b>Net Balance Month 12</b>	<b>250.00</b>	

Account Forest Sensory Services

Centre Grants

Account Totals

Net Balance Month 12

A/c Code 4560 Donations

Centre 500 Grants

Annual Budget 2,000

Committed 0

Month	Date	Reference	Source	Transaction Detail	Debit	Credit	
					<b>Opening Balance</b>	<b>0.00</b>	
7	13/10/2025	TRANSFER	Cashbook	FoD Swimming Club -Donation	330.00		
11	16/02/2026	TRANSFER	Cashbook	Donation for Jamboree	250.00		
12	13/03/2026	TRANSFER	Cashbook	Grant - Football Goals	1,190.00		
12	13/03/2026	TRANSFER	Cashbook	Donation - Transport	230.00		

A/c Code 4560 Donations

Centre 500 Grants

<u>Month</u>	<u>Date</u>	<u>Reference</u>	<u>Source</u>	<u>Transaction Detail</u>	<u>Debit</u>	<u>Credit</u>
		Account	Donations			
				Account Totals	2,000.00	0.00
		Centre	Grants	Net Balance Month 12	2,000.00	

