Lytchett Matravers Coronavirus/Covid-19 Emergency Fund – Fund Account April 30, 2020

The LM Coronavirus / Covid-19 Emergency Fund has been set up to generally help and assist any LM resident who has severe difficulties during this lockdown period. The fund is hosted through JustGiving (<https://www.justgiving.com/crowdfunding/lytchettmatraverscovid19emergencyfund>) and via the grant obtained from the Dorset Coronavirus Community Fund.

All payments have been made in accordance with the Lytchett Matravers Coronavirus/Covid-19 Emergency Fund Policy. Currently there have been two requests for funds that have not been met:

1. A request for a grant of £200 to an anonymous recipient. This was not considered to be best practice. While all applications are dealt with in strictest confidence, there needs to be an audit trail of all payments. The recommendation was that the applicant apply through the established process.
2. A request for £228 for a 3 month bus pass to Upton to be able to attend a *psychologist under Dr Brittons’ referral.* The grant of £200 was rejected as insufficient. It later added that the recipient had talked about ending his life and due to his drug addiction he may not have spent the £200 on the bus pass. At this point the recommendation was that we needed to get a fuller picture of his situation and refer back to Dr. Britton. There is now a fact-finding exercise in progress including Dr. Britton.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| LMPC Community Account - Transactions/Balance |
|   |   |   |   |   |   |
| April | Income | Expense | Balance |   | Notes |
| 3 |   |   |   |   |   |
| 4 |   |   | 5.00 |   | Opening balance |
| 9 | 25.00 |   | 30.00 |   | Transferred £25 to pay for central phone number |
| 11 | 3,000.00 | 28.15 | 3,001.85 |   | Dial 9 - central phone number / Rockley Charitable Trust |
| 20 |   | 600.00 | 2,401.85 |   | Grant payments (3 x £200) |
| 21 |   | 200.00 | 2,201.85 |   | Grant payment (1 x £200) |
| 22 |   | 45.48 | 2,156.37 |   | Volunteer expenses |
| 23 | 2,167.04 | 400.00 | 3,923.41 |   | Grant payments (2 x £200) / Just Giving receipt (£2,240 less fees) |
| 24 |   | 200.00 | 3,723.41 |   | Shopping cards delivered to LMA |
| 27 |   | 600.00 | 3,123.41 |   | Grant payments (3 x £200) |
| 29 |   | 200.00 | 2,923.41 |   | Grant payment |
| 30 |   |   | 2,923.41 |   |   |
|   |   |   |   |   |   |
| Pending | 2,000.00 |   |   |   | Income from the Dorset Coronavirus Community Fund to pay the first 10 grant applications. |
|   | 1,886.17 |   | 6,809.58 |   | Estimate of remaining JG balance after fees |

 |  |
|  |  |  |  |  |  |