

RYE TOWN COUNCIL

APPLICATION FOR A GRANT (VOLUNTARY ORGANISATIONS)

Please note that this application will not be considered unless it is accompanied by a copy of the organisation's latest set of accounts showing income and expenditure and balances. If the organisation does not prepare annual accounts or is less than 12 months' old copies of statements for all accounts (bank/deposit/investment and so on) covering the last six months must be supplied.

1	Name of organisation	RYE & DISTRICT COMMUNITY TRANSPORT
2	Is the organisation a registered charity? If yes, please state charity number If no, what is the constituted status of your organisation?	YES 1077421
3	Name, address and status of individual ('the contact') completing this application	PAT HUGHES RYE & DISTRICT CT RYE WHARF TRUSTEE OPERATIONS MANAGER
4	Contact's telephone no.	01797 22722/07730 772107
5	Contact's email address	ryect@madrasafish.com
6	Amount of grant requested	£4,000
7	For what purpose or project is the grant requested?	FOR THE PURCHASE OF A 10 (PASSENGER) SEATER FORD TRANSIT MINIBUS COMPLETE WITH TAILLIFT & FIXINGS TO CARRY PASSENGERS TRAVELLING IN WHEELCHAIRS IF REQUIRED TO USE THE JIALA-KING SERVICE IN & AROUND RYE
8	What will be the total cost of the project?	£11,000
9	If the total cost of the project is more than the grant requested, how will the remainder be financed?	BY A REQUEST FROM A FORMER JIALA-KING PASSENGER FROM OUR OWN FUNDS AND THROUGH FUNDRAISING
10	Have you actually applied for a grant towards this project from other organisations? If so, which organisations, how much, and has funding been confirmed?	NO

11

How many signatories are required to sign cheques? (must be a minimum of two)

2

12

Who/What will benefit from this project and how?

ALL THOSE WITH MOBILITY DIFFICULTIES/ DISABILITIES IN & AROUND KYE ENABLING THEM TO ACCESS FACILITIES SERVICES AND ATTRACTIONS WHICH THEY FOUND DIFFICULT TO GET TO.

If necessary, please continue on a separate sheet. Please feel free to submit any other relevant supporting information.

Signed P.M. D. Hoyle Date 14-03-11

(The person completing this application on the organisation's behalf)

RYE & DISTRICT COMMUNITY TRANSPORT

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2010**

	Notes	2010 Unrestricted funds £	2009 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		5,356	9,186
Activities for generating funds	2	7,206	6,341
Investment income	3	120	1,788
Incoming resources from charitable activities			
Operation of bus service		86,158	85,468
Other incoming resources		457	-
Total incoming resources		<u>99,297</u>	<u>102,783</u>
RESOURCES EXPENDED			
Costs of generating funds			
Costs of generating voluntary income		3,439	1,685
Charitable activities			
Operation of bus service		106,020	104,807
Governance costs	4	845	880
Total resources expended		<u>110,304</u>	<u>107,372</u>
NET INCOMING/(OUTGOING) RESOURCES			
		(11,007)	(4,589)
RECONCILIATION OF FUNDS			
Total funds brought forward		60,129	64,718
TOTAL FUNDS CARRIED FORWARD		<u><u>49,122</u></u>	<u><u>60,129</u></u>

The notes form part of these financial statements