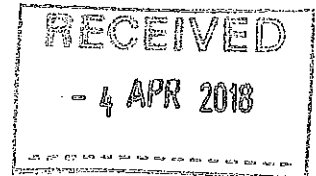


C16 145



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	The Music Well CIC
2	Is the organisation a registered charity? If yes, please state charity number If no, what is the constituted status of your organisation?	Community Interest Company No.7307768
3	Name, address and status of individual ('the contact') completing this application	Liz Butt [REDACTED] Director
4	Contact's telephone no.	[REDACTED]
5	Contact's email address	[REDACTED]
6	Amount of grant requested	£2400
7	For what purpose or project is the grant requested?	The grant is requested for The Music Well's music therapy provision, enabling children and young people in Rye to access sessions with a state registered clinical music therapist. Following on from the death of 7 year old Mary Shipstone in 2014 at the hand of her father, we have provided this service for children who would otherwise not afford it and who have suffered trauma, abuse and mental health issues. Mary's mother said that the music therapy sessions Mary had received as a response to the trauma caused by her abusive father, had been the most helpful intervention they had received.

		A course of music therapy sessions costs £400 per child to include provision of a music room, instruments, reports and liaison with parents/carers.
8	What will be the total cost of the project?	We would like to raise £16000 to cover music therapy service to local schools.

9	If the total cost of the project is more than the grant requested, how will the remainder be financed?	Ongoing fundraising, events (we have a fund raising concert with Liane Carroll in May, an Open Garden in July) and requesting contributions towards sessions where this is possible. We can only provide support to families and young people when we have raised the funds to do so.
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?	£2500 from Sussex Community Foundation confirmed

11	How many signatories are required to sign cheques? <i>(must be a minimum of two)</i>	2
12	Who/What will benefit from this project and how?	<p>Local families who have children and young people suffering from challenging circumstances can apply to The Music Well for a course of music therapy sessions to help address the issues concerning trauma, anxiety, depression, self harm, and mental health. The benefit that each child/young person gains from sessions tends to generate outwards to family/carers/ peers and enables better focus on their life and education with better life outcomes.</p> <p>The Music Well has been providing a music therapy service to the children and young people of Rye for nearly 8 years now and there is plenty of testimony to its effectiveness.</p>

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

Signed



Date

5 April 2018

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

The Music Well Community Interest Company - Company No: 07307768
Statement of Income & Expenditure at 31st July 2017

	£
INCOME	
Grants	14200.00
Donations & Contributions	21754.52
Bank Interest	0.03
Total Income	35954.55
EXPENDITURE	
Music Therapist & Group Leaders	27375.49
Advertising	2595.43
Film Fees	1280.00
Room Hire	655.00
Insurance	316.27
Sundry Expenditure	153.00
Subscriptions	121.10
Total Expenditure	32496.29
Profit at 31.07.2017	3458.26

The Music Well Community Interest Company - Company No: 07307768
Balance Sheet at 31st July 2017

	£
ASSETS	
Current Assets	
Bank Account - National Westminster	15017.70
Bank Account - National Westminster	105.30
Debtors	5515.00
Total Assets	20638.00
LIABILITIES	
Provisions for Liabilities: amounts falling within one year	
Creditors	3881.32
Total Liabilities	3881.32
Total Assets less Current Liabilities	16756.68
FUNDS	
Reserves at 31.07.2016	13298.42
Profit at 31.07.2016	3458.26
Total Funds	16756.68

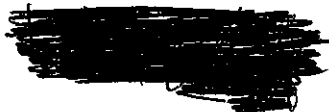
For the Year Ended 31st July 2017 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the Directors



Stephen Clift (Chairman)



Nichola Lawton (Finance Director)

Date

28/3/18