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UPPINGHAM TOWN COUNCIL

Town Clerk: Neil Wedge

Telephone: 01572 822681
 Email: townclerk@uppinghamtowncouncil.co.uk
 Website: uppinghamtowncouncil.gov.uk
 Twitter: @UppinghamTC

Address: Town Hall, High Street East, Uppingham, Rutland LE15 9PY

Grant Aid Application Form 23 APR 2018

Part 1 – Information about you or your organisation:

Name of Organisation:	Belle and Beqster Enterprises Ltd – Trading as Curtain Upp Stage School	
Name of Representative	Helen Becque - Principal	
Telephone Numbers:	Main - 01572829912	Mobile - 07958740220
Email Address:	helen@curtainupp.co.uk	
Address of Organisation:	Suite 888, Campbell House, Campbell Drive, Peterborough, Cambs, PE4 7ZL	
Address of Representative:	14 Stockerston Crescent, Uppingham, Rutland, LE15 9UB	
To whom should the grant aid cheque be made payable to?	Belle and Beqster Enterprises Ltd	

Part 2 – What is your idea and reason for applying for grant aid funds from Uppingham Town Council?

We would like to purchase equipment for the dance school to be used in dance lessons at Uppingham town hall. This equipment will enhance and improve learning, enabling the dancers to challenge themselves further with their technique, timing and overall performance.

We would like to order 4 portable dance mirrors that can be moved to different parts of the room easily, two ballet barres that are adjustable in height (the dancers currently use chairs, which are not ideal). Finally we would like to order a crash mat for use in acrobatics so that that children can challenge themselves to learn walkovers and back overs with a safe cushioned landing.

Part 3 – Who in the community would benefit from your project and what difference would it make?

The children and adults who attend Curtain Upp Stage School would benefit hugely from the use of dance mirrors, a sturdy ballet barre and the crash mat. These items will give them more confidence as dancers and allow them to work to their true potential without constraints.

The pieces of equipment could also be useful to other people taking classes in Uppingham town hall.

Part 4 – How will you know the project has been a success having used the money requested?

I am sure we will see a great improvement in the skills of our dancers and this can be measured by their achievements in class, performances, competitions and exams.

Part 5 – What is the total cost of your project or idea? (please enclose any quotes you have received)

Attached are quotes for:
Portable dance mirrors x4 - £1200
Ballet barres x2 – £344
Crash mat - £199.99
Total cost £1743.99

Part 6 – How much are you applying for?

£1743.99

Part 7 – Have you applied for funding elsewhere and if so to please provide details?

No other funding has been applied for.

Part 8 – Please give a description and breakdown of how you will spend the money including the date when it is needed?

We need to buy:
Portable dance mirrors x 4 – By Thursday 31st August 2018
Ballet Barres x2 – By 1st August 2018 in order to get them fitted for the start of the term August 2018
Crash mat – By Thursday 31st August 2018

Part 9 – If your application is unsuccessful do you have other funds available to ensure your project or idea progresses? Please give details.

Curtain Upp Stage School is currently trying to raise funds to purchase such items. We are having a fund raising day on Sunday 3rd June.

Part 10 – You will need to supply the most recent set of accounts for your organisation including a balance sheet where available or applicable. Please state the date of the accounts and attach a copy.

We have attached a balance sheet for the whole company – Belle and Beqster Enterprises Ltd for 2017. These is not just accounts for Curtain Upp Stage School.

Part 11 – Please confirm by attaching a letter of authority for this application to be made on behalf of the organisation or alternatively a set of formal minutes signed by the Chairman where a decision has been agreed to apply.

Please find attached: letter or email of authority

Part 12 – Please confirm the following information if you are sports club or organisation:

A	Does your organisation include participation by children under the age of 18?	Yes	No
B	If 'yes' to A above do you have a safeguarding policy in place and operational? (if so please attach a copy)	Yes	No
C	Does your organisation include participation by both able and disabled individuals?	Yes	Not currently, but all welcome

Part 13 – Please confirm the following:

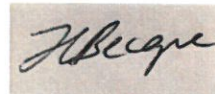
A	Do you agree to allow members of council inspect the project for the grant aid monies have been applied for?	Yes	No
B	Do you agree to confirm that the funds have been used for the specific purposes set out in this application?	Yes	No
C	Do you consent to provide an update for the annual town meeting held in May each year if requested to do so?	Yes	No

Part 14 – Emergency funding application:

Please explain why this is an emergency funding application (only complete if this application needs to be granted outside of the months of May and November):

Full Name: Mrs Helen Becque

Signature:



Date: 23/4/2018

Please return the form and enclose a set of accounts (if applicable) to Neil Wedge, Uppingham Town Council, 49 High Street East, Uppingham, Rutland LE15 9PY

Neil Wedge. I have witnessed seen copies of articles of association and quotes for the equipment stated
Neil Wedge

Belle and Beqster Enterprises Ltd
UK Balance Sheet - Standard
As of 31 December 2017

	31 Dec 17
ASSETS	
Fixed Assets	
Computer equipment	3,691.41
Office furniture	4,083.74
Total Fixed Assets	7,775.15
Current Assets	
Other Current Assets	
Stock	1,924.86
Total Other Current Assets	1,924.86
Accounts Receivable	
Accounts Receivable - GBP	-6.20
Total Accounts Receivable	-6.20
Cash at bank and in hand	
Lloyds - BBe Debit 4138	2,207.80
Lloyds - BBe Deposit	10,000.00
Lloyds - BBe Inst Online	100.00
MBNA - BBe Credit 8091	-3,108.63
Payoneer - BBe	7.07
Petty Cash - BBe	-9.89
Petty Cash - CU	50.00
Total Cash at bank and in hand	9,246.35
Total Current Assets	11,165.01
Current Liabilities	
Accounts Payable	
Accounts Payable	3,337.28
Total Accounts Payable	3,337.28
Other Current Liabilities	
Directors Loan 2016 - Helen	-4,350.00
Directors Loan 2016 - Paul	-31,197.38
Directors Loan 2017 - Helen	-16,264.93
Directors Loan 2017 - Paul	-21,624.73
Payroll Liabilities	-1,704.56
Total Other Current Liabilities	-75,141.60
Total Current Liabilities	-71,804.32
NET CURRENT ASSETS	82,969.33
TOTAL ASSETS LESS CURRENT LIABILITIES	90,744.48
NET ASSETS	90,744.48
Capital and Reserves	
Retained Earnings	40,203.42
Profit for the Year	43,821.07
Shareholder funds	84,024.49



Belle & Beqster Enterprises Ltd



Suite 888, Campbell House, 34 Campbell Drive
Peterborough, Cambridgeshire, PE4 7ZL

Neil Wedge, Town Clerk
Uppingham Town Hall
Uppingham
RUTLAND
LE15 9PY

20 April, 2018

Dear Neil,

Re: Grant Aid 2018

This letter certifies that the of Directors of Belle and Beqster Enterprises Ltd (trading as Curtain Upp Stage School) has reviewed and approved the enclosed application to Uppingham County Council for funding under the Grant Aid programme for 2018.

The Directors are committed to ensuring that the proposed services will be provided and that qualified staff will be recruited appropriately trained and have sufficient skills and resources to effectively implement the expanding programme of classes at Uppingham Town Hall.

As residents of Uppingham, the Directors attest, as an applicant for Grant Aid, that Curtain Upp:

- serves the needs of the Uppingham community
- rents Uppingham Town Hall on a regular basis
- performs for free at both Uppingham Feast Day and Christmas in Uppingham
- performs at Spotlight and will perform in Uppingham Theatre this year
- makes efforts to raise additional funds for further growth
- invites Council members to visit a class on Saturday mornings

With thanks,

Helen Becque
Director, Belle and Beqster Enterprises Ltd
Trading as Curtain Upp Stage School