

**LAUDER COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No:</p>	<p>LAUDERDALE COMMUNITY COUNCIL Anne Hogarth Mosshouses Galashiels TD1 2PG 01896 860242</p>
<p>Address to which payment should be made:</p>	<p>As above</p>
<p><u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:</p>	<p>Lauderdale Community Council operates in accordance with the constitution as approved by Scottish Borders Council In addition to any other purpose which it may pursue, the Community Council shall:- (a) ascertain, co-ordinate and express to the Scottish Borders Council as the Local Authority for its area, and to other public authorities, the views of the community which it represents in relation to matters for which those authorities are responsible; (b) make known within the community such information as may be received from the Scottish Borders Council and other public authorities; and (c) promote the wellbeing of the community and take such action in the interests of that community as appears to it to be expedient and practicable.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>We seek a grant of £500 in support of the planned Health and Well – Being Programme to take place between August and October 2013. A copy of the recent Press Release is attached in order to provide a summary of the events planned.</p>
<p>When will the donation be required:</p>	<p>It would be helpful to know of any grant awarded by the end of July but the donation would not be required until the end of August.</p>
<p>If this is a one-off project then please give the following details – Date (s): Estimated total cost: Funds already raised by applicant's own efforts: Funds raised or expected to be raised from other sources (please state sources):</p>	<p>This is a one off project but as the press release intimates there may be successful attempts to initiate legacy projects on specific features of the Health and Well-Being programme. Successful legacy projects would be pursued during the following nine months. August – October 2013 £1800 £300 £800 Morrison's Construction £200 Doughty Bequest</p>

Other information

If you have other information which you feel is relevant to this application please provide details including details of any previous assistance given:

All of the information is as explained in the attached summary. Completion of all of the events as indicated will depend on funding in support of the major voluntary support on offer from the 25 organisations who have indicated an interest in participating in the programme. Financial support is required for hire of facilities, some catering, basic administration and publicity including the publication of a brochure on the programme detail and the new Health Centre

Declaration

I hereby make application for assistance as set out above and certify that the information I have provided is accurate

Signed:

Position Held:

Date:

Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts

This completed form, accounts and any supporting details should be submitted to the relevant area office –

Scottish Borders Council Area Offices, Corporate Resources Department, Newtown Street, Duns TD11 3DT. Telephone 01361 882600. (Duns Fund).

Scottish Borders Council Area Offices, Corporate Resources Department, Albert Place, Galashiels TD1 3DL. Telephone 01896 754751. (Galashiels, Lauder and Selkirk Funds).

Scottish Borders Council Area Offices, Corporate Resources Department, High Street, Hawick TD9 9EF. Telephone 01450 375991. (Hawick, Jedburgh and Kelso Funds).

Scottish Borders Council Area Offices, Corporate Resources Department, Rosetta Road, Peebles EH45 8HG. Telephone 01721 720153. (Peebles Fund).

* Insert name of Fund.

Lauderdale Community Council

Receipts & Payments for the year to 31 March 2013

	2012/13	2011/12
Receipts		
Scottish Borders Council grants	£3,370	£5,871
Awards for all grant	£5,324	
Donations	£895	
	<u>£9,589</u>	<u>£5,871</u>
Payments		
Queens Jubilee W/e	£6,132	
Police Bicycle	£250	
Cornet Tie Pins	£270	
Grass cutting	£474	£291
Library	£181	
Broadband campaign	£41	
Hall hire	£66	£20
Scotways membership		£27
Poppy wreath	£28	£399
Planning Fees		£25
Xmas Tree		£4,950
Public Hall sound system		
Sound system grant excess to be refunded	£1,675	
Bank charges	£35	
	<u>£9,152</u>	<u>£5,712</u>
Surplus/Deficit for the year	£437	£159
Opening balance	£1,215	£106
Difference below	£2,400	£950
Surplus/Deficit for the year	£437	£159
Closing balance	<u>£4,052</u>	<u>£1,215</u>
Contingency account		
Opening balance	£5,150	£1,150
Less funds transferred to/from Contingency	-£4,000	£4,000
Closing balance	<u>£1,150</u>	<u>£5,150</u>
Creditors (money due out)	£1,675	£4,950
Public Hall sound system actual cost	-£3,275	
Less funds transferred to/from Contingency	£4,000	£4,000
Difference	<u>£2,400</u>	<u>£950</u>

prepared in accordance with the underlying books and records.

AUDITED + FOUND TO BE CORRECT IN ACCORDANCE WITH THE BOOKS, VOUCHERS

+ INFORMATION PROVIDED TO ME.

11/5/13

**Lauderdale Community Council
Year to 31 March 2013
Cash Book**

Money in Details	Amount	Grants	Donations	Trfs	Other
Opening balance	£1,214.71				£1,214.71
Awards for All	£5,325.00	£5,325.00			
SBC	£2,266.00	£2,266.00			
Cash from Ice Cream Van Jubille w/e	£50.00		£50.00		
Graeme Donald	£245.00		£245.00		
Dought Bequest	£600.00		£600.00		
SBC grass cutting	£473.75	£473.75			
Contingency A/c	£4,000.00			£4,000.00	
SBC Chq ret unpaid	£3,275.05				£3,275.05
SBC annual support grant	£630.00	£630.00			
	<u>£18,079.51</u>	<u>£8,694.75</u>	<u>£895.00</u>	<u>£4,000.00</u>	<u>£4,489.76</u>
Total for accounts		£9,589.75			

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11/5/13