

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

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p>	<p>LAUDERDALE COMMUNITY COUNCIL c/o Secretary ANNE HOGARTH MOSSHOUSES GALASHIELS TD1 2PG</p> <p>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 facilitates community engagement and consultation and liaises closely with public agencies. From time to time the Community Council initiates, manages, promotes and organises a number of local community projects. The Community Council also attends to the needs of their community through voluntary action including work on environmental issues.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£800</p> <p>We would like to have the two Lauder signs taken down (One sign is opposite Riggsyde on the A68 just north of the Oxtan turning and the other is south of High Cross on the A697), repaired, repainted and re-mounted. The signs have not been maintained for a significant number of years and they have badly deteriorated. The purpose of the grant would be to meet the costs of paying for this work to be done. We have tried to get multiple quotes but have only succeeded in getting one (copy attached). The sign are a valuable asset to the community, and draw tourists' attention to the area.</p>
<p>When will the donation be required:</p>	<p>As soon as possible but definitely before the end of 2013. Contractor will not start until go-ahead is given.</p>
<p>If this is a one-off project then please give the following details –</p> <p>Date (s):</p> <p>Estimated total cost:</p> <p>Funds already raised by applicant's own efforts:</p> <p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>This is one-off project.</p> <p>Work would be undertaken as soon as the go-ahead is given.</p> <p>The full cost as per quotation is £800 (£400 per sign)</p> <p>Community Council would provide close monitoring of the project – but no direct funds. It is envisaged that the signs will be cleaned on a volunteer basis once reinstated.</p>

CORPORATE RESOURCES
29 AUG 2013
ADMIN & LEGAL

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:

None

Declaration

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

Signed:

Position Held: Treasurer

Date: 21/8/2013

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	<u>-£4,000</u>	<u>£4,000</u>
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/fm Contingency	<u>£4,000</u>	<u>£4,000</u>
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 M.B.

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			

AUDITED + FOUND TO BE CORRECT IN ACCORDANCE WITH THE
 BOOKS, VOUCHERS + INFORMATION PROVIDED TO ME.

11/5/13

 **Craig Wood**
7 Calfward Park, Lauder,
Berwickshire, Scotland
TD2 6QF
Tel: 01578 722 673
Mobile 07981 449907
• mail craigwoodsigns@aol.com

4th. April 2013

Estimate

Dear Mr. Alistair Smith,
After our conversation, I forward you my estimate to take down road signs,
Repaint and lacquer images of Lauder and re-fit
At a cost of £400.00 each.

Trusting the above meets with your approval, I assure you of my attention at all times

Yours sincerely

Craig Wood