

**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>E-mail address:</p>	<p>Graeme M Donald On behalf of Lauderdale Community Council 1 Upper Loan Park. Lauder TD2 6TR</p> <p>01578 722422</p> <p>graememacphersond@gmail.com</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>The Community Council seeks to serve the community within its bounds through staging of events; community surveys; advising public services on local needs, commenting on planning applications and acting as a link with public agencies. In addition the Community Council makes known such information as received from the local authority and promotes the well-being of the community,</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>The sum requested is £ £1029.23 This is the shortfall between budget, grants received and actual costs for the staging of The Queen's Birthday Celebration Programme in Lauder. (Copy of programme attached)</p>
<p>When will the donation be required:</p>	<p>As soon as possible please.</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>The celebration Programme was held on:</p> <p>Sunday June 12th 2016.</p> <p>The actual total cost was £6181.51</p> <p>Funds raised through various sources was £5152.28 (copy of costs attached)</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>Lauderdale Community Council: SBC – Community Fund: – Doughty Bequest. - Donations.</p>
<p><u>Other information</u> If you have other information which you feel is relevant to this application please provide details including details of any previous assistance given:</p>	<p>The invitation and decision to stage this celebratory programme was received at short notice so budgeting and securing funds before ordering/securing the various aspects of the programme proved challenging. On drafting and costing the initial programme the Community Council sought some comfort from Scottish Borders Councillors, as Trustees of Lauder Common Good Fund, to underwrite the costs of the programme. While there was agreement in principle to look at any such request after the event no specific sum was mentioned.</p>
<p><u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accurate</p> <p>Signed: <i>Graeme Donald</i></p> <p>Position Held: Organiser of the Queen's Birthday Event</p> <p>Date: 8/07/2016</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</p>	
<p>This completed form, accounts and any supporting details should be submitted to the Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825005</p>	

LAUDERDALE COMMUNITY COUNCIL: HM THE QUEEN'S BIRTHDAY CELEBRATION PROGRAMME						
12th June 2012						
ALLOCATION OF COSTS TO FUNDING SOURCES						
SCOTTISH BORDERS COUNCIL			COMMUNITY GRANTS SCHEME			
ITEM	GRANT	ACTUAL COST	DIFFERENCE MET BY			To Be Found
Hire of Sound	£350.00	£350.00	NA			
Masters of Ceremony	£200.00	£200.00	Request for additional £50:LCC			
Les Amis D'Onno	£650.00	£650.00	NA			
Dalhousie Falconry	£240.00	£240.00	NA			
Inflatables etc	£220.00	£220.00	NA			
Hire of Toilets	£500.00	£510.00	Underfunded:	LCGF ??	£ 10.00	
Decorations						
Lauder in Bloom	Nil	£ 62.05	Not applied for :	LCGF??	£ 62.05	
Bunting etc at Castle	£ 70.00	£ 68.28	NA			
Hall Decoration	£ 30.00	£ 30.00	NA			
Catering at Ceilidh	£ 85.00	£123.40	Underfunded:	LCGF ??	£ 36.68	
Ceilidh Band	£520.00	£540.00	Underfunded £20	LCGF??	£ 20.00	
Transport	£ 60.00	£ 60.00	NA			
Marquees	£800.00	£1065.40	Additional Marquee plus VAT	LCGF??	£265.40	
TOTAL SBC GRANT	£3725.00	£4119.13		Shortfall		£ 394.13
DOUGHTY REQUEST						
ITEM	GRANT	ACTUAL COST				
	£ 300.00					
Participants Prizes		£ 201.44	Medals at £1.00 each			
Presentation to Queen		£ 39.99	Soft Toy plus Flowers			
Souvenir Coins		£ 55.95	Special Awards			
Chocolate Animals		£ 25.00	For small children			
Total		£322.38				
LAUDERDALE COMMUNITY COUNCIL						
ITEM	ESTIMATE	ACTUAL COST				
Planning Meeting	£100.00	£90.90				
Administration	none	£17.35				
Programme Printing	£500.00	£556.80				
Total		£665.05				
BY DONATION						
Piper		£ 40.00				
Mementos		£ 163.50				
Lunches		£ 111.35				
Football		£125.00				
Total		£ 439.85				
NO BUDGET						
First Aiders		£330.10	Request to be met by LCGF ??			
Hire of Hall		C £270.00	Request to be met by LCGF ??			
Birthday Cake		£ 35.00	Request to be met by LCGF ??			
Total		£6181.51		Shortfall		£ 635.10
				Total Shortfall		£1029.23

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Lauderdale Community Council
Year to 31 March 2015
Cash Book

Date	Details	Amount	Grants	Donations	Tris	Other	Money Out
01/04/2014	Opening balances	£3,981.00				£3,981.00	
04/04/2014	Donations to Lauder in bloom	£260.00					
15/04/2014	Donations to Lauder in bloom	£725.00					
20/05/2014	Donations to Lauder in bloom	£110.00					
28/05/2014	Donations to Lauder in bloom/payment	£902.00					
01/06/2014	Money paid to us in army by SBC	£35.00				£35.00	
12/06/2014	Donations to Lauder in bloom	£60.00	£480.00	£80.00			
11/07/2014	CG grant for Lauder in Bloom	£630.00	£630.00				
01/08/2014	Support grant from SBC	£150.00					
28/10/2014	Donation Lauder in Bloom	£507.00					
13/02/2015	Grass/pathways grant	£450.00	£450.00				
24/03/2015	Keep Scotland beautiful grant	£250.00	£250.00				

Total for accounts

£9,540.00 £1,610.00 £2,714.00 £0.00 £4,016.00
£4,524.00

Lauder in Bloom Float

See separate sheet

Lauderdale Community Council
Year to 31 March 2015
Cash Book

Chq Ref	Amount	In Bloom	Grass Cutting	Wreath	Scotways	Donations	hall hire	Other
10241 1	£480.00	£480.00						
10242 2	£89.04	£89.04						
10243 3	£30.00						£30.00	
10244 4	£304.09	£304.09						
10245 5	£270.00							£270.00
10246 6	£50.00					£50.00		
10247 7	£676.52	£676.52						
10248 8/9	£327.53	£327.53						
10249 10	£35.00							£35.00
10250 11	£145.47	£145.47						
10251 12	£243.82	£243.82						
10252 13	£75.00	£75.00						
10253 14	£349.00							
10254 15	£30.00						£30.00	
10255 16	£256.00	£256.00						
10256 17	£166.28	£166.28						
10257 18	£85.12	£85.12						£30.80
10258 19	£30.80							£115.00
10259 20	£115.00							
10260 21	£155.03							
10261 22	£30.00							£30.00
10262 23	£97.53	£97.53						
10263 24	£60.00	£60.00						
10264 25	£34.89							£34.89
10265 26	£96.80	£96.80						
10266 27	£800.00	£800.00						£800.00
10267 28	£20.00							
10268 29	£160.00	£160.00						

Receipts still to come to treasurer

£5,214.92 £2,855.10 £600.02 £349.00 £0.00 £0.00 £50.00 £110.00 £1,250.80
£3,325.08
£8,540.00

Current/Closing balance

Total for accounts

£5,214.92 £2,855.10 £600.02 £349.00 £0.00 £0.00 £50.00 £110.00 £1,250.80

Lauder in Bloom

Grass Cutting

Wreath

Scotways

Donations

hall hire

Other

Accounts examined and found in order

Your account statement
 Statement sheet number: 42
 Issue date: 26 February 2016
 Page: 1 of 2

*** BANK OF SCOTLAND**

LAUDERDALE COMMUNITY COUNCIL
 30 EAST HIGH STREET
 LAUDER
 BERWICKSHIRE
 TD2 6SU

Write to us at:
Bank of Scotland plc
PO Box 1000
BX2 1LB

Call us on: **0345 300 0268** (from UK)
+44 131 549 8724 (from Oversea)

Visit us online: www.bankofscotland.co.uk

Your branch: **NEWTOWN ST BOSWELL**
 Sort code: **80-17-91**
 Account number: **00405876**
 BIC: **BOFSGB21149**
 IBAN: **GB38 BOFS 8017 9100 4058 76**

J3162R00D4NMAA0000006124001002315000

TREASURERS ACCOUNT
 LAUDERDALE COMM CNCL TREAS

Account Summary

Balance On 28 January 2016	£2,575.28
Total Paid In	£376.40
Total Paid Out	£42.90
Balance On 19 February 2016	£2,908.78

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
28 Jan 16		BALANCE BROUGHT FORWARD			2,575.28
4 Feb 16	Cheque	010275	42.90		2,532.38
19 Feb 16	Bank Giro Credit	SCOT BORDERS C 000000000243		376.40	2,908.78
19 Feb 16		BALANCE CARRIED FORWARD			2,908.78

*Please note that of this balance
 £500 relates to a specific sponsorship
 from Lauder Co-op for a Community
 Survey
 £300 relates to 'Quality of Life' monies
 and £400 to 'paths maintenance'*

Messages

Please note that only compensation related queries should be referred to the FSCS on the reverse of this statement.