

Chief Executive

- 9 NOV 2015

Democratic Services

Scottish
Borders



C O U N C I L

JEDBURGH COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p>	<p>Ross Murrell, ORGANISATION: RIVERSIDE ROCK. PINNACLE BURN COTTAGE, PINNACLE ANGLUM, JEDBURGH TD8 6UP.</p>
<p>Telephone No: 01835 830434</p>	
<p>Address to which payment should be made:</p>	<p>PINNACLE BURN COTTAGE, PINNACLE ANGLUM JEDBURGH TD8 6UP.</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>A MUSICAL FAMILY FUN DAY, AND THIS BRINGS IN A NUMBER OF VISITORS TO THE TOWN WHO USE LOCAL FACILITIES. IN ADDITION LOCAL GROUPS WITHIN THE TOWN BENEFIT FINANCIALLY FROM RIVERSIDE ROCK.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>TWO THOUSAND POUNDS. TO HELP FUND THE OVERALL COSTS OF RUNNING THE EVENT INCLUDING STAGE HIRE, BANDA COSTS, HOTEL COSTS, KIDS SHOWS ETC.</p>
<p>When will the donation be required:</p>	<p>ANYTIME BEFORE JUNE 2016.</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>N/A</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:

THIS EVENT HAS BEEN RUN FOR TWO CONSECUTIVE YEARS AND FUNDING HAS MAINLY BEEN SOURCED FROM SPONSORSHIP, HOWEVER, THIS IS NOT SOMETHING WE CAN EXPECT EVERY YEAR.

Declaration

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

Signed:

Position Held: RIVERSIDE ROCK COMMITTEE MEMBER.

Date: 24/10/15.

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 Fiona Henderson, Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826502

EXPENDITURE	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE PRE EVENT	POST EVENT	VAT RECLAIM	TOTAL
Bands		£600						£5,400		£5,050	-£1,000	10050
Tents/Bar Floor										£3,000	-500	£2,500
Lighting/PA/Sound									£1,980	£2,280	-660	£3,600
Stage/Fencing										£2,500	-420	£2,080
Hotels/Subsistence								£250		£975		£1,225
Security/Police/Medic								£942.50		£3,556	-426	£3,130
Kids Entertainment		£942.50						£942.50		£1,500		£3,385
Various Print		£292.62				57		650				£1,000.00
Toilets										£2,000.00	-£330.00	£1,670.00
Web/Adverts/Radio	120			240				£1,440			-300	£1,500
Insurance								£800		200		£1,000
Payments Other Clubs										£850		£850
Bar Staff										£1,000		£1,000
Equipment								£500				£500
Licences								£220				£320
Contingency								£500		£1,000		£1,500
TOTALS	120	1835.12	0	240	240	57	720	10083	1980	23911	-3636	35310

(Riverside Rock EXPENDITURE. 2015)