SBC COMMUNITY GRANT SCHEME - YEAR END POSITION 2015/16

Berwickshire - Total Budget: £22,481

Date	CGS No	Description	Award
14/04/15	CGS/59/14	Eyemouth & District Chamber of Trade – Kirk Square Kitchen 2015	£1,535
15/04/15	CGS/61/14	Whitsome Enhancement Group – Improved Accessibility Project	£825
15/04/15	CGS/20/14	125 Memorial Association – Phase 2 Widows & Bairns Project	£5,000
01/05/15	CGS/03/15	Eyemouth Golf Club – Restaurant Kitchen Equipment	£5,000
11/06/15	CGS/04/15	Chirnside Common Good Association – Village Leaflet	£300
29/06/15	CGS/09/15	Duns Summer Festival – Support Grant	£5,000
03/09/15	CGS/22/15	Greenlaw Football Club – Hardstanding Around Pavilion	£4,821
		TOTAL	£22,481

There is no balance remaining in 2015/16.

Cheviot - Total Budget: £22,669

Date	CGS No	Description	Award
16/06/15	CGS/06/15	Jedburgh Horticultural Society – Bi-centennial Event	£5,000
03/09/15	CGS/20/15	Makerstoun Village Hall – Roof Improvements	£3,482
14/01/16	CGS/31/15	Stichill Village Hall – Extension/PA Equipment	£5,000
TOTAL			

One application totalling £5,000 is awaiting approval. The year-end balance is therefore currently estimated as £4,187.

Eildon - Total Budget: £43,912

Date	CGS No	Description	Award
24/04/15	CGS/66/14	Friends of Thomas the Rhymer – Rhymer/Lermontov Bust Attraction	£3,825
01/05/15	CGS/67/14	Ettrick & Yarrow Community Development Company – March Wood	£5,000
02/05/15	CGS/54/14	Lilliesleaf PS Home School Partnership – Playground Equipment	£4,594
31/07/15	CGS/14/15	Friends of Thomas the Rhymer – Rhymer/Lermontov Interpretation	£1,175
31/07/15	CGS/05/15	Galashiels Fifth Ward Community Association – Community Hall Upgrade	£4,830
31/07/15	CGS/11/15	Ettrick Forest Archers – Secure Store & Shelter at Thirladean	£4,673
03/09/15	CGS/19/15	Melrose Music Society – Dante Quartet with Danial Tong	£1,500

TOTAL			
		Grant	
07/12/15	CGS/29/15	Channelkirk After School Care Club – Support	£1,380
		in Pictures	
26/11/15	CGS/30/15	Auld Earlston – Remembering Earlston's Railway	£183
16/10/15	CGS/23/15	Fountainhall Village Hall – New Tables & Chairs	£4,000
03/09/15	CGS/21/15	YES Arts Festival – Support Grant	£3,030
		to Clubhouse	
03/09/15	CGS/12/15	Melrose Waverley Tennis Club – Improvements	£5,000

Two applications totalling £1,345 are awaiting approval. The year-end balance is therefore currently estimated as £3,377.

Teviot & Liddesdale - Total Budget: £28,198

Date	CGS No	Description	Award
19/08/15	CGS/15/15	The Club Community Trust – Creation of New Trust	£2,642
03/09/15	CGS/18/15	Hermitage Hall Committee – Refurbishment of Exterior of Hall	£2,880
04/11/15	CGS/27/15	Hawick Pantomime Group - Support Grant	£1,750
03/12/15	CGS/31/15	Newcastleton & District Community Trust – Community Petrol Pump Project	£1,724
TOTAL			£8,996

Two applications totalling £8,541 are awaiting approval. The year-end balance is therefore currently estimated as £10,661. Members should note that the high level of year-end estimate includes a £5,000 grant refund from 2014/15.

Tweeddale - Total Budget: £35,260

Date	CGS No	Description	Award
01/05/15	CGS/01/05	West Linton Community Council – Christmas Lights Phase 3	£4,997
01/05/15	CGS/02/15	Walkerburn Bowling Club – Construction of Petanque Club	£4,100
29/06/15	CGS/65/14	Cardrona Village Association – Hanging Baskets/Planters	£947
28/10/15	CGS/26/15	Peebles Community Council – Peebles Mural Project Interpretative Leaflet	£280
05/11/15	CGS/24/15	Upper Tweed Community Council – Christmas Lights Development	£337
06/11/15	CGS/25/15	NCDT - Outdoor Classroom	£5,000
		TOTAL	£15,661

One application is awaiting approval totalling £4,028. The year-end balance is therefore currently estimated as £15,751. Members should note that this high level of balance includes a large year-end balance of £13,729 from 2014/15. Two other applications are also in the very early stages of development which may reduce the estimated underspend further by end March 2016.

Generic - Total Budget: £15,056

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Date	CGS No	Description	Award
18/08/15	CGS/10/15	The Bridge – Gala Wheels	£5,000
18/08/15	CGS/17/15	Youth borders-Sounding Out	£5,000
18/08/15	CGS/07/15	Border Samaritans - Support Grant	£1,700
18/08/15	CGS/08/15	NTC Touring Theatre Co Ltd -Support Grant	£2,140
		TOTAL	£13,840

There are no applications awaiting approval. The year-end balance is therefore currently estimated as £1,216.