

CAMPBELTOWN COMMON GOOD FUND

Kilmory
Lochgilphead
PA31 8RT

Theresa.mcletchie@argyll-bute.gov.uk

10 December 2012

A meeting of the **CAMPBELTOWN COMMON GOOD FUND** will be held in the **TOWN HALL, CAMPBELTOWN** on **14 DECEMBER 2012** at **0900**, which you are requested to attend.

AGENDA

1. **APOLOGIES**
2. **MINUTES OF PREVIOUS MEETING HELD ON 7 SEPTEMBER 2012 AND 3 OCTOBER 2012**(Pages 1 - 4)
3. **INTEREST-BEARING BANK ACCOUNT**
 - (a) Additional authorised signatory
Allan Ogilvie, accountant, has requested that a decision is made in regards appointing an additional signatory to replace Alison Younger
4. **STOCKBROKERS QUARTERLY REPORT**(Pages 5 - 6)
5. **FINANCIAL STATEMENT - ACCOUNTANT**(Pages 7 - 8)
6. **COMMON GOOD FUND APPLICATIONS - NEW**
 - (a) Campbeltown Grammar School (Pages 9 - 18)
 - (b) Castlehill After School Care club (Pages 19 - 24)
 - (c) Scottish Community Drama Association (Pages 25 - 34)
 - (d) Inspiralba - Kilkerran Playpark. (Pages 35 - 124)
7. **COMMON GOOD FUND APPLICATIONS - BROUGHT FORWARD**
 - (a) Kintyre Amenity Trust (Pages 125 - 150)
8. **KINTYRE YOUTH FUND APPLICATIONS - NEW**
 - (a) Castlehill Primary School (Pages 151 - 158)
9. **THANK YOU LETTERS**(Pages 159 - 166)

10. ANY OTHER BUSINESS

11. DATE OF NEXT MEETING

The next Campbeltown Common Good fund meeting will be scheduled to commence at the conclusion of the MAKI Community Planning Group meeting – 6 March, 2013 in Campbeltown.

Councillor Donald Kelly (Chair) Councillor Rory Colville Councillor John Semple

Shirley MacLeod – Area Governance Manager

MINUTES of MEETING of CAMPBELTOWN COMMON GOOD FUND held in the BURNET BUILDING, ST JOHN STREET, CAMPBELTOWN on FRIDAY, 7 SEPTEMBER 2012

Present:

(Chair)
Councillor Donald Kelly
Councillor Rory Colville
Shirley MacLeod Area Governance Manager

1. APOLOGIES

Apologies for absence were intimated by Councillor John Semple.

2. MINUTES OF PREVIOUS MEETING HELD ON 19 JUNE 2012

The Minute of the previous meetings held on 19 June 2012 were approved as a true and correct record.

3. STOCKBROKERS QUARTERLY REPORT

There was no quarterly report received.

4. FINANCIAL STATEMENT - ACCOUNTANT

Members reviewed the statement and noted the balance of income available at 29 August 2012.

5. COMMON GOOD FUND APPLICATIONS - NEW

(a) KINTYRE COMMUNITY EDUCATION CENTRE

Members considered the new application received from Kintyre Community Education Centre Council.

Decision :

Members agreed to award the Council £1,000.00.

6. COMMON GOOD FUND APPLICATIONS - BROUGHT FORWARD

(a) KINTYRE AMENITY TRUST

Members gave consideration to the re-submitted application from Kintyre Amenity Trust.

Decision:

Members agreed to award the Trust £2,000.00 on confirmation that the balance of funding is in place and to be paid on verification that the proposed works have been completed and account has been paid.

(b) **KINTYRE AND DISTRICT AYRSHIRE BREEDERS**

Members gave consideration to this application which had been carried forward from the previous meeting.

Decision:

Members agreed to award the club the sum of £2,000.00.

7. KINTYRE YOUTH FUND APPLICATIONS - NEW

Members noted there were no applications.

(a) **HANNAH PRILL - AN SEDUAN**

Members considered the application received.

Decision :

Members agreed not to make an award on the basis that the application had been made in respect of support for an event which had already taken place.

8. CAMPBELTOWN GRAMMAR SCHOOL

Members considered the application received.

Decision :

Members agreed to make an award to the School for £200.00.

9. THANK YOU LETTERS

Members noted the letters of thanks received from:-

Scottish Community Drama Association
Kintyre Cultural Forum

10. ANY OTHER BUSINESS

Members agreed to the following recommendations:

To take £1,000.00 from the balance in the current account and repay to the holding amount. This would bring the total balance to £20,000.00;
To transfer the holding account balance to an account which would generate interest payments;
To have the application form, criteria for applications, meeting dates and Minutes of meetings available on the Argyll and Bute Council website. To advertise these details and information in the Campbeltown Courier.

11. DATE OF NEXT MEETING

Meeting dates would be scheduled to coincide with future Area Committee and Business Day meetings and would be held at close of business of afore mentioned meetings.

MINUTES of MEETING of CAMPBELTOWN COMMON GOOD FUND held in the COUNCIL CHAMBERS, KILMORY, LOCHGILPHEAD, PA31 8RT on WEDNESDAY, 3 OCTOBER 2012

Present:

(Chair)
Councillor Donald Kelly
Councillor Rory Colville Councillor John Semple

Attending

Charles Reppke Head of Governance and Law

1. APOLOGIES

There were no apologies for absence.

2. DECLARATIONS OF INTEREST

There were no Declarations of Interest.

3. KINTYRE CULTURAL FORUM

Members gave consideration to the application received from Kintyre Cultural Forum.

Councillor Semple voiced concerns that a special meeting had been convened to consider a single application and, in his opinion, other applications were being disadvantaged.

Agreed to award the group funding as requested in their application.

Moved by Councillor Donald Kelly, seconded by Councillor Rory Colville.

Decision:

Agreed to award the amount of £500.00.

Councillor John Semple, having stated the he was not in agreement with the decision, required his dissent from the foregoing decision to be recorded.

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**ARGYLL AND BUTE COUNCIL
STRATEGIC FINANCE**

**CAMPBELTOWN COMMON GOOD FUND
20 NOVEMBER 2012**

REPORT ON INVESTMENT ACTIVITY – 09 JUNE 2012 TO 20 NOVEMBER 2012

1 INTRODUCTION

1.1 This report outlines the investment transactions in respect of the Campbeltown Common Good Fund.

2 RECOMMENDATION

2.1 The current position is noted

3 DETAIL

3.1 There were no purchases or disposals of shares in this period.

Bruce West
Head of Strategic Finance
20 November 2012

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Campbeltown Common Good Fund
Current Funds available as at

2012/13

28-Nov-12

Available for Grants at todays date

| | |
|----------------------------------|-----------------|
| General Account balance | £ 10,469 |
| 'Deposit Account' Balance | £ 20,000 |

General Account

| | | |
|-----------------------------------|---|--------------|
| | £ | £ |
| Income received this Year to date | | 23,550 |
| Anticipated income till year end | | 5,321 |
| Income spent in previous year | - | <u>2,063</u> |
| | | 26,808 |

| | | |
|--|------------|----------------------|
| Grants paid to date - see below | 6,068 | |
| Grant commitments - see below | 2,000 | |
| Property Maintenance Costs Paid | - | |
| Transferred to Deposit Account | 1,000 | |
| Accountants fees paid | 1,668 | |
| Accountants fees committed for rest of year | <u>282</u> | |
| | | <u>11,018</u> |
| Balance of Income available this year | | <u>15,790</u> |

'Deposit' Account

| | | |
|--|----------|----------------------|
| | £ | £ |
| Balance on account brought forward | | 19,000 |
| Transferred from General Account | | <u>1,000</u> |
| | | 20,000 |
| Grants paid to date - see below | <u>-</u> | <u>-</u> |
| Balance on account to carry forward | | <u>20,000</u> |

Current Bank Balance **32,751 positive**

Grants paid to date

| | |
|---------------------------------|----------|
| General Fund | |
| South Kintyre Young Carers | 717.96 |
| Campbeltown Pupils AFC | 850.00 |
| Kintyre Cultural Forum | 1,500.00 |
| Kintyre Comm. Education Centre | 1,000.00 |
| Kint. & Dist. Avrshire Breeders | 2,000.00 |

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Calderglen Raffia

Calderglen
Kilkenzie
Campbeltown
Argyll
PA28 6NT

Tel: 01586 820 321

CUSTOMER SERVICES
25 SEP 2012
RECEIVED

Dear Ms. McHetchie,

I am writing on behalf

of Kintyre & District Argyll Breeders Club

to thank the Campbeltown Common Good

Trust for their very generous financial

support of our forthcoming Annual Conference

of the Argyll Cattle Society of Great

Britain & Ireland. This will make a

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wonderful difference to help host the
event & bring nearly 180 people from
all over Great Britain & Ireland to this
small but beautiful part of Scotland &
help boost the local economy.

Thanking you once again:

Yours sincerely

General Barr

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13 NOV 2012

Campbeltown Pupils AFC

RECEIVED

Theresa McLetchie,
Argyll & Bute Council
Campbeltown Common Good,
Dalriada House,
Lochgilphead,

155 Ralston Road,
Campbeltown
Argyll
09.11.12.

Dear Madam,

Please find enclosed our return information for the grant awarded in relation to our match v Greenock Morton in July 2012. It was a perfect sunny day, and we couldn't have asked for more in terms of a match to support the opening of the 'Kit and Caboodle' football exhibition earlier that day.

Thankfully, the whole experience returned a profit of £1,194.65, and we are now able to put this sum towards the future renovation of the changing accommodation at Kintyre Park.

Once more, can I thank everyone concerned for making the event the success that it was.

Yours sincerely,



Alex McKinven.
Club President.

Enclosed: Event Statement of costs – including invoices.

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Kintyre Cultural Forum
Scottish Charity No. SC 042455

2/12/12

Campbeltown Common Good Fund
c/o Theresa McLetchie
Argyll & Bute Council
Kilmory
Lochgilphead
PA31 8RT

Dear Theresa,

Campbeltown Common Good Fund

The Kintyre Cultural Forum is delighted to receive the grant of £500 towards our trip to An Lanntair in Stornoway.

The trip was worthwhile and we learned a great deal about the management of the centre as well as the process towards funding the project.

Thank you again for your support and please convey our thanks to Members.

Yours sincerely,

Susan Paterson

Susan Paterson
Secretary

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