

# OBAN COMMON GOOD FUND GRANT - END OF PROJECT MONITORING REPORT

The Common Good Fund needs to account for all funding allocated, and therefore request that you complete all sections of this form.

Please note: Financial details pertaining to the grant awarded must be submitted with the End of Project Monitoring Report. If this information is not provided the grant may be reclaimed by the Fund.

Name of Organisation: LOCAL ORGANISING COMMITTEE MOD NAISEANTA  
RIOGHAIL AN OBAIN 2015

Contact Details: DANIEL C. MACRAE TREASURER. 01631710609

Project Funded: ASSISTANCE TOWARDS COSTS OF OPENING MOD SHOP

Grant Allocation: £500

## 1 Finance (Please provide a full breakdown of all costs)

| Description (from original grant application form) | Projected Costs | Actual Costs |
|--|-----------------|--------------|
| LEGAL FEES   | 600             | 600          |
| BID LEVI   | 172             | 172          |
| INSURANCE  | 113             | 113          |
| INDUSTRIAL CLEANING                                | 120             | 120          |
|  | <u>1005</u>     | <u>1005</u>  |
|  |                 |              |
|  |                 |              |
|  |                 |              |

## 2 Match Funding (Please provide details of any match funding received) ORGANISATIONS OWN FUNDS USED FOR BALANCE OF COSTS

| Grant Scheme | Description | Amount |
|--------------|-------------|--------|
| — NOT        | APPLICABLE  | —      |
|              |             |        |
|              |             |        |

## 3 Did you meet the aims of the project – please give details? (The main facts and figures about actual activities, for example the number of people the organisation or project worked with and the main activities undertaken)

The project worked well and having a presence in George Street, during Mod Week was very beneficial. The Shop was a "highly visible" centre for Mod goes to visit for all aspects of information relating to the Mod and for purchase of Modabilia etc. It also proved useful from fund raising aspect with some GK+ generated (Net of cost) over a 3 month period.

With Compliments

(1)

LOC National Mod Oban 2015  
legal fees for landlord of  
premises George St, (former  
wine shop), Oban.

Sum received

£600.00

Partners: Duncan W.G. Durbin, Alan A. Manson, Karen L. MacAllister

Associates: Laura R. McManus, Lewis A. Fraser

Senior Paralegal: Alison A.M. Dunn, Paralegals: Isla M. McColl, Linda J. Duncan

RECEIVED PAYMENT  
DM. MACKINNON  
13 MAY 2015  




DM MacKinnon, Solicitors  
Bank of Scotland Buildings,  
Oban, Argyll PA34 4LN  
T: 01631 563014  
F: 01631 566463  
Web: www.dmmk.co.uk  
email: info@dmmk.co.uk  
DX OB4-OBAN  
LP5-OBAN

BID LEVI  
MOD SHOP

Receipt Details

Payment made to:  
Gyll and Bute Council  
Finance Department  
Tchburn Road  
mpbeltown  
Gyll  
128 6JU  
Receipt number  
Payment method

ZYWS00153372  
Cheque

Name  
Cheque number  
MOD 2015 Organising Committee  
000135

Date/Time  
02/06/2015 11:22:33

| Reference      | Account type | Narrative             | Amount | VAT |
|----------------|--------------|-----------------------|--------|-----|
| 17033721181595 | BIDS Oban    | An Comunn Gaidhealach | 172.82 | 0   |
|                | Total Amount |                       | 172.82 |     |

~~Thank you. Your payment for £172.82 has been accepted  
Your account will be debited with the above amount.~~

Please retain this copy for your records.  
This is not a VAT receipt

Moog SHAP  
INSURANCE

METHCROFT LIMITED  
10 NEWTON PLACE  
GLASGOW  
G3 7PR

NATIONAL MOD  
125 GEORGE STREET  
OBAN  
PA34 5NR

**INVOICE**

Date 03 June 2016  
Number 1493  
Account NATIONAL M

VAT number 761 9699 73  
All amounts shown in Pound Sterling (GBP)

| Details   | Net                  | VAT           | %      |
|---|----------------------|---------------|--------|
| Insurance 18/05/16 - 17/11/16<br>125/127 George Street, Oban                                  |                      |               |        |
| (As per enclosed schedule)<br>Your share of 50%, calculated pro rata for period of occupation |                      |               |        |
|   | 85.83                | 17.17         | 20.00% |
| Expert Loss Adjuster to project manage<br>claims in excess of £5000 (your share)              | 8.63                 | 1.73          | 20.00% |
|   | <u>Total net</u>     | <u>94.46</u>  |        |
|   | <u>Total VAT</u>     | <u>18.90</u>  |        |
|   | <u>Invoice total</u> | <u>113.36</u> |        |

Terms Please pay on receipt

Payment can be made by BACS using our bank details below:  
Clydesdale Bank plc  
Sort Code: 82-50-00  
A/C No: 50570050  
Please use your invoice number as a reference  
when making payment

Clydesdale Bank  
PAYMENT  
RECEIPT  
ATTACHED

82-67-04  
18/06/2015 15:43

Customer Session ID: 69393491  
Workstation ID: D75RDKY1

Moog SHAP

INSURANCE

METHCROFT LIMITED  
10 NEWTON PLACE  
GLASGOW  
G3 7PR

Transaction Type: Deposit  
Account: 82-50-00 \*\*\*\*\*50  
Cheque(s)/Other: £113.36  
Total Amount: £113.36 CR

INVOICE

Date: 03 June 2015  
Number: 1493  
Account: NATIONAL M

VAT number: 761 9699 73  
All amounts shown in Pound Sterling (GBP)

Would you like to give the bank regular feedback?  
Why not join our online panel  
[www.cbcommYOUunity.co.uk/counter](http://www.cbcommYOUunity.co.uk/counter)

Clydesdale Bank

120127 (subject to terms and conditions)

(As per enclosed schedule)  
Your share at 50%, calculated pro rata for period of occupation:

Expert Loss Adjuster to project manage claims in excess of £5000 (your share)

Net VAT %

85.63 17.17 20.000

8.63 1.73 20.000

Total net 94.48

Total VAT 18.90

Invoice total 113.35

Terms: Please pay on receipt

Payment can be made by BACS using our bank details below:

Clydesdale Bank plc  
Sort Code: 82-50-20  
A/C No: 30570050

Please use your invoice number as a reference when making payment

~~82-67-04~~  
21/07/2015 15:07

Customer Session ID: 69958610  
Workstation ID: D75RDKY1

Transaction Type: Deposit  
Account: 82-67-04 \*\*\*\*\*05  
Cheque(s)/Other: £120.00  
Total Amount: £120.00 CR

Would you like to give the bank regular feedback?  
Why not join our online panel  
[www.cbcommYOUunity.co.uk/counter](http://www.cbcommYOUunity.co.uk/counter)

 Clydesdale Bank

*Clydesdale  
BANK  
PAYMENT RECEIPT*

# Invoice

*Mud Shop*

*35 JUL 2015*

**ALISTS**

Date: 7/3/2015  
INVOICE # 368

INVOICE TO: Duncan MacDonald  
C/O Wine House  
125 George street  
Oban  
PA34  
Customer ID  
2015ONMLOC  
JOB ADDRESS: SAME

| Technician | Job        | Job date   | Payment Terms | Due Date |
|------------|------------|------------|---------------|----------|
| ROBERT     | Deep Clean | 07/06/2015 | Bacs/cheque   | 30 days  |

| Date       | Hours | Description   | Notes                         | Area | Line Total |
|------------|-------|---|-------------------------------|------|------------|
| 07/06/2015 |       | To deep clean all windows shelves, fittings/fixtures and floors to the above property to lettable standard. | Price includes all materials. | All  | £120.00    |

Sort code 82-67-04  
Acc No 30026105

82-67-04 *SM*  
Clydesdale Bank PLC

21 JUL 2015

T3  
6 ARGYLL SQUARE  
OBAN PA34 4AZ

£120.00  
*paid.*

Subtotal  
Total **£120.00**

*Thank you for your business!*

ROBERT MURRAY, FIRST CHOICE CLEANING TIGH SONAS, BARCALDINE OBAN ARGYLL PA37 1SG  
Phone 07769 943 946/ 01631 720 660 [firstchoicecleaningoban@hotmail.co.uk](mailto:firstchoicecleaningoban@hotmail.co.uk)