SALTASH TOWN COUNCIL COMMUNITY CHEST APPLICATION FORM

Name of Community Group	SALTASH - PLOUGASTEL TWINNING ASSOCIATION
Person to contact	ANDREW BONDEN
Address:	
Telephone: Email address:	
Give details of exactly how the money would be spen if granted	THE LINKS BETWEEN SAIJASH AND OUR TO
(continue on a separate sheet if necessary)	TOWN OF PLOUGASTEL-DACULAS SEE ADDENDUM SHEET, ITEM(1)
How much money do you want from the Community Chest Fund?	\$600 TO COVER THE COSTS OF & PHOTO ALBUMS.
What other funds do you have?	FUNDS RAISED THROUGH EVENTS HOSTED BY THE ASSOCIATION AND MEMBERS SUBSCRIPTIONS.
What other resources do you have (e.g. volunteer ime, donated materials, access to tools and equipment)?	VOLUNTEER TIME IN RESEARCHING RECORD AND COLLECTING AND EDITING PHOTOGRAPHS & SHRS/WEEK. ACCESS TO SCANNER, CAR, COMPUTER
Vhen do you plan to finish the project?	END OF APRIL 2019, 1ST ALBUM 1987 TO 1996 " " OCTOOR 2019, 2ND ALBUM 1997 TO 2006 A APRIL 2020, 320 ALBUM 2007 PO 2016
What visible benefits will your project give to the town	OUR INTENTION IS TO MAKE 2 COPIES OF EACH ALBUM AND WE ARE HOPING THAT SALTASH HERITAGE WILL AGREE TO DISPLAY & STORE I COPIE OTHE OTHER PRESETED TO THE MAYOR OF PLOUGASTEL-DAOULAS. THE DISPLAY WILL ENABLE SALTASH RESIDENTS TO VIEW THE HISTORY OF THE SALTASH PLOUGASTEL TWINNING LINKS (SEE ADDENDING
ow will you report back to the Town Council on the uccess of your project?	WE WILL SHOW THE ALBUM TO THE TOWN COUNCIL.
ommunity Chest?	PRESS RELEASES WILL BE BUILD WHEN PROJECTS COMPLETE. A CEREMONY TO BE ORGANISED TO THE MAYOR OF PLOUGHSTE CEMENTING OUR LONG STANDING TWINNING CONNECTIONS.

Amended 22.06.17 BP/jra

How the grant will be paid

Saltash Town Council will make an offer of grant (which may be conditional) to successful applicants, who will then have 2 months to accept the grant on the terms offered. The grant will normally be paid in advance to the organisation. Money cannot be paid into individuals accounts.

Applicants will normally be required to produce evidence (e.g. receipts, photos, press reports) to prove that the grant has been used for the purposes intended within the financial year that the grant has been paid, or exceptionally for a longer period defined by STC. Failure to do so will prejudice future applications.

Applications will not be considered in retrospect.

Saltash Town Council reserves the right to change these rules at any time and without notice.

CHECKLIST

Please note, prior complied with the f	r to submission of your ollowing:	application,	please en	nsure that	you have	enclosed	and
Signed and comple	eted application form			\checkmark			
Bank account deta	ils			V			
Copy of full audited	accounts						
Estimates/quotes (project specific)			V	-		
Registered charity/	company number				/ F	• • • • • • • • • • • • • • • • • • • •	••••
I hereby submit my application and confirm that I have enclosed the above:							
Signed			·····		••••••		
Dated	314 01	ober 201	8.	•••••			
If you have not submitted any of the above, your application will not be considered and will be returned to you.							

Amended 22.06.17 BP/ira

COMMUNITY CHEST APPLICATION FORM ADDENDUM SHEET. (SALTASH TOWN COUNCIL)

1) COSTS INVOLVED

\$ 599.94 (£99.90 PER 90 PAGE ALBUM FROM "PHOTOBOX")

\$ 15 00 DELIVERY COST.

£ 180.00 FUEL COSTS (@ \$10 PER MONTH FOR 18 MONTHS)

\$ 10.00 TAMAK BRIDGE TOLL (SAY 10 CROSSINGS TO CARRY

\$ 13.00 (MEMORY STICK, IGGB FROM TESCO).

E £ 817.34

2) BENIFITS TO TOWN:

RESIDENTS WILL LEARN ABOUT OUR TOWNS HISTORY AND DISCOVER MOVER ABOUT THE CELTIC CONNECTION WITH PLOUGASTEL, BRITTANY AND FRANCE.

REPRESENTATIVES FROM PLOUGASTEL REGULARLY VISIY SALTASH
AND HAVE BEEN ACTIVELY INVOLVED IN EVENTS INCLUDING
THE SALTASH REGATTA AND MAY FAIR AS WELL AS
CHORAL AND DANCING EVENTS:

THESE ALBUMS WILL PAISE THE PROFILE OF SAUTASH,
DELIVERING TOURISM AND ECONOMIC BENEFITS.

3) BANK ACCOUNT DETAILS:

4) ACCOUNTS BALANCE SHEET ATTACHED

(PLEASE NOTE THAT

UP THE ROLE) YOUR UNDERSTANDING WOULD BE APPRECIATED).

Saltash Twinning Association Accounts 2017/18

Totals

Grand Totals

Balance Sheet as at 03/07/2018

	KPGEGGS	ice offen as at	CONTRACTO		
In hand at	01 October 2017		£ 2,207.85	£	
ado	d Receipts		1,476.00		
deduc	t Payments		2,587.00		
In hand at	03 July 2018			1,096.85	
Represented	by				
	Deposit Account		63.98	21	float tivo
	Current Account		637.87	\$526.89	floor ha
	Cash		395.00	1,526-89	
			•	1,096.85	
Income and E	Expenditure - Year to		30/09/2018		
		Income £	Expenditure £	Surplus!	
Fund Ratsing					
Mayfair		68.00	15.00	53.00	
May Fair ticket	ts	137.00		102.75	
Regalta		12.00	15.00		
Regatta tickets Other MF Tick		100.00	25.00	75.00	
	Totals	317.00	89.25	227.75	
Administratio	ın				
Subs		350.00		350.00	
Interest					
Postage and S	tationery				
TCC/ Insurance			90.00		
Misc		1.00		1.00	
	Totals	351.00	90.00	261.00	
French visit		740.00	2,323.75		
Social events					
Town Quiz			10.00		
Boules			6.00		
Meal at "Who'd	a thought it"	68.00	68.00		

68.00

1,476,00

84.00

2,587.00

03 NOW 2018



Photo Books Calendars Canvas Prints Cards Mugs Cases Wall Art Gifts Artist Collection Occasions Christmas

