

* JEDBURGH COMMON GOOD FUND
 APPLICATION FOR FINANCIAL ASSISTANCE

<u>Applicant Details</u> Name and Address of Applicant/Organisation:	JEDBURGH COMMUNITY COUNCIL
Telephone No:	01835 830533
Address to which payment should be made:	VALLEY VIEW, 11 WEST MYRESCROFT ANCRUM, JEDBURGH TD86XR
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	THE BODY IS INVOLVED IN THE COMMUNITY OF JEDBURGH TO ENABLE THE COMMUNICATION OF DECISIONS MADE BY VARIOUS BODIES AND ORGANISATIONS AND IN SOME CASES MAKE COMMENT ON THESE CHANGES.
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	UP TO £30,000
When will the donation be required:	AS SOON AS POSSIBLE
If this is a one-off project then please give the following details – Date (s): Estimated total cost: Funds already raised by applicant's own efforts: Funds raised or expected to be raised from other sources (please state sources):	NOV / DEC 2016 £30,000 £1,500 approximately SCOTTISH BORDERS COUNCIL - COMMUNITY GRANT SCHEME £5,000 [APPROVED IN AUGUST] AWARDS FOR ALL £10,000 [APPLIED FOR]

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:

£2,000 WAS APPROVED AT THE COMMON CLODD SUB-COMMITTEE ON 1ST JUNE 2016. THIS WAS IN RESPECT OF INSTALLATION AND DISMANTLING OF FESTIVE LIGHTING IN JEDBURGH FOR CHRISTMAS 2015.
I ATTACH A COPY OF THE QUOTATION FROM THE FESTIVE LIGHTING COMPANY.

Declaration

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

Signed:

Position Held:

TREASURER

Date:

22nd August 2016

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 the Legal and Licensing Services Manager, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825002

* Insert name of Fund.

Customer Name:	Jedburgh Community Council	Quotation No:	2
Contact Name:	Rory Stewart	Quotation Date:	06/07/2016
Sales Manager:	Stephen Clemenson	Contact No:	07802 725766

Lighting Scheme Products							
Area	Code	Description Inc: Dimensions, colours & animation.	Power (watts)	Quantity	Unit Price	Total Cost	
Abbey Place		3 x Natural Trees					
	FLC2020	Multicoloured 24 Volt light strings/10mtr/96 LED per string	8	36	£21.25	£765.00	
	FLC2104	105 VA Transformer		3	£68.25	£204.75	
	FLC2105	Easy fit connector		3	£9.65	£28.95	
	213.1633P	C-Form 16 Amp plug top		3	£2.80	£8.40	
		12 x set of light strings per tree			Total	£1,007.10	
Town Centre							
			Christmas Tree				
	NM14-20M.50	E14 24 Volt Festoon/20mtr cable/50 lampholders		3	£129.80	£389.40	
	FLC2104	105VA transformer		1	£68.25	£68.25	
	LED-E14-S-24V	Strobe LED lamp	0.5	50	£1.25	£62.50	
	LED-E14-24V	Multicoloured LED lamps	0.5	100	£1.05	£105.00	
	FLC2105	Easy fit connector		1	£9.65	£9.65	
213.1633P	C-Form 16 Amp plug top		1	£2.80	£2.80		
					Total	£637.60	
Christmas Tree	12919.120.EX	1.2Mtr tree top star with 4mtr pole	40	1	£250.00	£250.00	
Exchange Street							
			Icicle Lights & façade motifs				
	Icicle lights	104-025	White static LEDs with White flashing LEDs/3mtr width x 0.9mtr drop/228 LEDs	13.8	24	£64.50	£1,548.00
		130-004	Power lead & AC/DC convertor		2	£8.25	£16.50
		213.1633P	C-Form 16 Amp plug top		2	£2.80	£5.60
Motifs	12410.B2	Star bright/3.0 x 1.3mtr/ Red string & Cool white rope light	32	4	£265.00	£1,060.00	
	FLC1106	Wall mounting bracket		8	£15.85	£126.80	
					Total	£2,756.90	

Market Place									
Icicle lights									
	104-025	White static LEDs with White flashing LEDs/3mtr width x 0.9mtr drop/228 LEDs	13.8	70		£64.50		£4,515.00	
	130-004	Power lead & AC/DC convertor		4		£8.25		£33.00	
	213.1633P	C-Form 16 Amp plug top		4		£2.80		£11.20	
	12727.B2.FT.EX	Minibulb spray/2.25 x 0.75mtr/Cool white & warm white LEDs	26	8		£160.00		£1,280.00	
	FLC1106	Wall mounting bracket		16		£15.85		£253.60	
						Total		£6,092.80	
Castle Gate									
Icicle lights									
	104-025	White static LEDs with White flashing LEDs/3mtr width x 0.9mtr drop/228 LEDs	13.8	30		£64.50		£1,935.00	
	130-004	Power lead & AC/DC convertor		2		£8.25		£16.50	
	213.1633P	C-Form 16 Amp plug top		2		£2.80		£5.60	
	1268.B2.EX	Snow star twir/2.3 x 0.83mtr/ White & blue rope light, Cool white LED string		4		£290.00		£1,160.00	
	FLC1106	Wall mounting bracket		8		£15.85		£126.80	
						Total		£3,243.90	
High Street									
Icicle lights									
	104-025	White static LEDs with White flashing LEDs/3mtr width x 0.9mtr drop/228 LEDs	13.8	135		£64.50		£8,707.50	
	130-004	Power lead & AC/DC convertor		7		£8.25		£57.75	
	213.1633P	C-Form 16 Amp plug top		7		£2.80		£19.60	
	3546.B2.EX	Harp with minibus/2.0 x 0.6mtr/Cool white rope & warm white string LEDs	78	12		£115.00		£1,380.00	
	FLC1106	Wall mounting bracket		24		£15.85		£380.40	
						Total		£10,545.25	
						Order Value		£24,533.55	

Quotation Assumptions	
	No allowance for associated VAT @ 20%
	No allowance for associated installation/infrastructure works

ROYAL BURGH OF JEDBURGH COMMUNITY COUNCIL

Accounts for the year ended 31st March 2016

INCOME	£ p	EXPENDITURE	£ p
Balance in Bank from previous year	22,672.81	Secretary's expenses	407.10
S B C Community Council Grant	1,365.00	Treasurer's expenses	100.00
S B C Accomodation Grant	135.00	Xerscape equipment and erection costs	20,631.23
Donations re Xerscape equipment insurance cover	530.00	Insurance for Xerscape equipment	469.96
		Plexus Media (Website)	24.95
		Advertising in Callant's Festival magazine	17.50
		Donations	150.00
		Rent for Community Council meetings	345.00
		Wreath for Remembrance Day	28.00
		Transfer to Project Account	1,000.00
		Balance in Bank 31.3.2016	1,529.07
	<u>24,702.81</u>		<u>24,702.81</u>

PROJECT ACCOUNT		£ p
Balance in Bank from previous year		2.69
Transfer from Main Account		1,000.00
Interest received		4.34
		<u>1,007.03</u>
Balance in Bank 31.3.2016		1,007.03
		<u>1,007.03</u>

CHRISTMAS LIGHTING ACCOUNT

	£ p		£ p
Balance in Bank from previous year	740.57	Electricity costs	100.00 *
Interest received	2.22	Erection of Christmas Lights (Scott & Foggon)	1,250.00 #
Coffee Morning/Quiz sheet	653.80		
	<u>1,396.59</u>	Balance in Bank 31.3.2016	46.59
	<u><u>1,396.59</u></u>		<u><u>1,396.59</u></u>

* A cheque for £60 for electricity costs is unpresented as at 31st March 2016. Making the total electricity costs for the year £160.00

The invoice issued by Scott & Foggon was for £3,000.00 and a grant has been applied for from The Jedburgh Common Good Fund. The meeting is in early June 2016 and £2,000 has been applied for.

I have examined the accounts of the Royal Burgh of Jedburgh Community Council for the period 1st April 2015 to 31st March 2016 and find them to be correctly stated in accordance with the vouchers and bank records submitted to me.

Mr J Henderson
Independent Examiner

26.4.16
Dated