



**JEDBURGH COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p>	<p>Jedburgh Community Council c/o Georgiana Craster, Treasurer</p>
<p>Address to which payment should be made:</p>	<p>Cheques made payable to Jedburgh Community Council and sent to the above address. If by _____ with remittance advice sent to the above address.</p>
<p><u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:</p>	<p>The organisation is heavily involved in Jedburgh and the surrounding area to enable the communication of decisions made by various bodies and organisations. In some cases comments are made on any changes put forward.</p> <p>It holds regular meetings to discuss many issues relating to the town and members of the public can attend and make comments, should they wish to do so.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£1,500</p>
<p>When will the donation be required:</p>	<p>As soon as possible</p>
<p>If this is a one-off project then please give the following details –</p> <p>Date (s):</p> <p>Estimated total cost:</p> <p>Funds already raised by applicant's own efforts:</p> <p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>December 2017</p> <p>£2,330.40 (actual cost – copy of invoice attached)</p> <p>£486.50</p> <p>£830.40</p>

<p><u>Other information</u> If you have other information which you feel is relevant to this application please provide details including details of any previous assistance given:</p>	<p>This amount will go towards the lighting display as we need to keep a working capital in that account for an enhanced display for forthcoming years.</p>
<p><u>Equal Opportunities</u> State how you take account of equal opportunities legislation by including all sections of the community (include child protection, vulnerable adult legislation if relevant, disability, promotion of equality of access to services irrespective of race, gender, age sexual orientation, religious or political beliefs).</p>	<p>Membership of the Community Council is open to all in the Jedburgh area without restriction on grounds of disability, sexual orientation, religious or political beliefs, race, etc. The dates of the Community Council meetings are advertised on its own website and any person can attend.</p>
<p><u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accurate</p> <p>Signed:</p> <p>Position Held: Treasurer</p> <p>Date: 22 February 2018</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</p>	
<p>This completed form, accounts and any supporting details should be submitted to Fiona Henderson, Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826502</p>	

N.I.C.E.I.C. Reg No. 9973
Reg in Scotland No. SC228782
VAT Reg. No. 789 8626 43

Registered Office:
Academy House
Shedden Park Road
Kelso TD5 7AL

Scott & Foggon Ltd.

Electrical Contractors

UNIT 4 OXNAM ROAD INDUSTRIAL ESTATE, JEDBURGH TD8 6LS

Tel: (01835) 863357 Fax: (01835) 862143

Email: myra@scottandfoggon.co.uk

www.scottandfoggon.co.uk

6th February 2018

Jedburgh Community Council
c/o Georgiana Craster

Invoice No 951

Festive Lighting
Portable Appliance testing – 20th November 2017
Erect and install festive lighting, switch off & take down.
20th, 21st, 29th November 2017
4th January,

Pat Testing 29 appliances		70.00
Labour 51 hours	32.00	1632.00
22 hours apprentice	20.00	440.00
Materials		
Sundries ties, plugs etc		<u>50.00</u>
		£2192.00
Less Scott & Foggon Limited Donation		<u>250.00</u>
		1942.00
Plus 20% Vat		<u>388.40</u>
		<u>£2330.40</u>

Terms: 30 days nett
Goods shall remain the property of Scott & Foggon Limited until paid in full
Bacs payments
Royal Bank of Scotland
Sort Code: 83-23-14 Account Number 00153637

Directors:

R. Scott (Tel: 07730 534742)
C. Scott (Tel: 07730 534741)

Directors:

D. Foggon (Tel: 07730 534743)
G. Foggon (Tel: 07730 534744)

ROYAL BURGH OF JEDBURGH COMMUNITY COUNCIL

Accounts for the year ended 31st March 2017

INCOME	£ p	EXPENDITURE	£ p
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Balance in Bank from previous year	1,529.07	Secretary's expenses	486.71
S B C Community Council Grant	1,365.00	Treasurer's expenses	100.00
S B C Accommodation Grant	345.00	Insurance for Xerscape equipment	76.26
Donations re Xerscape equipment		Inspection Fee for Xerscape equipment	108.00
insurance cover	127.50	Plexus Media (Website)	29.95
		Advertising in Callant's Festival magazine	20.00
		Donations	175.00
		Rent for Community Council meetings	150.00
		Wreath for Remembrance Day	28.00
		Balance in Bank 31.3.2017	2,192.65
	<u>3,366.57</u>		<u>3,366.57</u>
PROJECT ACCOUNT			
	£ p		£ p
Balance in Bank from previous year	1,007.03		
Interest received	1.57		
		Balance in Bank 31.3.2017	1,008.60
			<u>1,008.60</u>

CHRISTMAS LIGHTING ACCOUNT

	£ p		£ p
Balance in Bank from previous year	46.59		
Jedburgh Common Good Fund (re 2015 Lights)	2,000.00	Erection of Christmas Lights (Scott & Foggon) (re 2015 Lights - Invoice re balance outstanding)	1,750.00
Big Lottery Fund (Awards for All)	10,000.00		
SBC - Community Grants Scheme	5,000.00	Purchase of New Lights	20,811.66
Jedburgh Common Good Fund	9,560.64	Donation to Jedburgh Rotary Club	120.00
Coffee Morning/Quiz sheet	445.20		
Donations	1,365.55	Erection of Christmas Lights (Scott & Foggon) Cost of Electricity for Christmas Lights	3,748.98 140.50
Interest received	0.58		
		Balance in Bank 31.3.2017	1,847.42
			<u>28,418.56</u>
			<u>28,418.56</u>

Note:- Insurance for Xerscape equipment for 2016/17 has not been invoiced and is estimated to be £458
I have been informed that the invoice will be forwarded in May 2017.

I have examined the accounts of the Royal Burgh of Jedburgh Community Council for the period 1st April 2016
to 31st March 2017 and find them to be correctly stated in accordance with the vouchers and bank records submitted
to me.

Mr J Henderson
Independent Examiner

Dated 8.5.17

