

**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>Mrs Cath Turner, Hon. Treasurer, Jedburgh Gentle Exercise Group, 4 Bairnkine Farm Cottages, Jedburgh TD8 6PH</p>
<p>Address to which payment should be made:</p>	<p>As above</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 Gentle Exercise Group in Jedburgh has been running for three years. At the end of March 2017 it became an independent constituted group. Prior to this last year the group was fully funded by SBC Community Capacity Building Team. However their aim is to transition groups to independence. We have now been independent for over a year.</p> <p>The group offers an excellent class to older adults in Jedburgh and also to those adults with a Learning Disability and is proud to have around 30 regulars attend each week. As well as physical benefits to the participants of exercise the group is clearly providing a great social role as well to the town. The group is keen to keep in place the cost which is currently £3.00 which we feel is an accessible price.</p> <p>The exercise provided is based on Otago Principles which are behind the science for physiotherapists so, while it is great fun and set to great music it is also suitable for seated and standing participants and follows an industry standard for physical activity,</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>The group is looking for a small funding award to provide some cash flow to support its continued independence as a group! We would seek an amount of £200. We are about to break even on the first year and an input of funding would just enable a small element of financial security for the group.</p>
<p>When will the donation be required:</p>	<p>January 2019 would be ideal.</p>
<p>If this is a one-off project then please give the</p>	

<p>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><u>Other information</u></p> <p>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>The group have taken over payment of the Hall and also the provision of the Instructor. So far we have not received any financial assistance.</p>
<p><u>Declaration</u></p> <p>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: 20th November 2018</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</p> <p style="text-align: center;">Included</p>	
<p>This completed form, accounts and any supporting details should be submitted to Fiona Henderson, Democratic Services Officer, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826502</p>	

JEDBURGH GENTLE EXERCISE GROUP
Accounts for the year ended 31 March 2018

INCOME	2018	EXPENDITURE	2018
Sessional fees 39 weeks April - Feb	2585.50	Session instructors 43 weeks April-March	1,505.00
Grants/Donations			
Jed & Dist Com News Group	250.00	Live Borders Affiliation 2016-17	50.00
Jedburgh Common Good	200.00	Live Borders Affiliation 2017-18	50.00
Jed Community Council	100.00		
		Hall Hire April-Aug 17	576.00
SBC (Live Borders affiliation 16-17)	50.00	Hall Hire Sept 17	115.20
SBC (hall hire April-Aug 17)	576.00	Hall Hire Oct-Dec 17	316.80
			1,008.00
	626.00	Donation: Laura Donovan	20.00
Total	£3,761.50	Total	£2,633.00

STATEMENT OF BALANCES

Opening Balances as at 01.04.17		Closing Balances as at 31.03.18	
Bank - Current Account	0.00	Bank - Current Account	1,445.30
Surplus/(deficit) for the year to 31.3.18	1,128.50	Less uncleared cheque	316.80
TOTAL	£1,128.50	TOTAL	£1,128.50

I have examined the books and records for Jedburgh Gentle Exercise Group from which the foregoing Income & Expenditure statements for the year ended 31st March 2018 have been prepared. These statements have been prepared with the information provided by the Group's Treasurer.

Heather Batsch
Independent Examiner
Jedburgh 17/4/2018

Cath Turner
Treasurer

Approved on behalf of
Jedburgh Gentle Exercise
Group