

JEDBURGH COMMON GOOD FUND APPLICATION FOR FINANCIAL ASSISTANCE

A 1' . D . 'I	
Applicant Details Name and Address of Applicant/Organisation:	Jedburgh Community Council c/o Georgiana Craster, Treasurer Normanie Friars Jedburgh TD8 6BN
Telephone No:	
Address to which payment should be made:	Cheques made payable to Jedburgh Community Council and sent to the above address. If by BACS, with remittance advice sent to the above address.
Activities Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	and organisations. In some cases comments are made on any changes put forward. It holds regular meetings to discuss many issues relating to the town and members of the public can attend and make comments, should
Assistance Requested Please indicate the sum requested and the purpose for which it will be used:	they wish to do so. £1,300
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):	December 2017
Estimated total cost:	£2,467.80 (actual cost – copy of invoice attached)
Funds already raised by applicant's own efforts:	£1,181.16
Funds raised or expected to be raised from other sources (please state sources):	

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:

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.

Equal Opportunities

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 services irrespective race, gender, age sexual orientation, religious or political beliefs).

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.

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: 3rd April 2019

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 Fiona Henderson, Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826502



Accounts for the year ended 31st March 2018

INCOME	CHEQUE	ACCOUNT
--------	--------	---------

Balance in Bank from previous year S B C Community Council Grant S B C Accomodation Grant Donations re Xerscape equipment insurance cover Transfer from christmas lighting a/c Bank interest	£2,227.74 £1,365.00 £ 150.00 £ 120.00 £ 699.23 £ 0.49	Secretary's expenses Donation to JedEye Donation to Prize Giving - Grammar School Donation to Jed Shed Donation to Jedburgh Hort. Society Advertising in Callant's Festival magazine Elections Printing Insurance for Xerscape equipment Rent for Community Council meetings Sundry Expenses LED lights Transfer to Project a/c Transfer to Christmas lighting a/c Bank balance carried forward	£ 316.75 £ 100.00 £ 75.00 £ 100.00 £ 100.00 £ 20.00 £ 8.27 £ 457.56 £ 300.00 £ 79.99 £ 549.60 £1,000.00 £ 35.09 £1,420.20 £4,562.46
PROJECT ACCOUNT			
Balance in Bank from previous year Transfer from Cheque Account Transfer from Christmas lighting a/c	£1,008.60 £1,000.00 £ 710.78	Transfer to Christmas lighting a/c	£1,908.06
Collections for Xmas a/c Interest received	£ 486.50 £ 0.35	Bank balance carried forward	£1,298.17
	£3,206.23		£3,206.23
CHRISTMAS LIGHTING ACCOUNT			
Balance in Bank from previous year	£1,812.33	Transfer to Cheque Account	£ 699.23
Transfer from Project Account Transfer from Cheque Account	£1,908.06 £ 35.09	Transfer to Project a/c	£ 710.78
Donation Interest received	£ 10.00 £ 0.45 £3,765.93	Bank balance carried forward	£2,355.92 £3,765.93

I have examined the accounts of the Royal Burgh of Jedburgh Community Council for the period 1st April 2017 to 31st March 2018 and find them to be correctly stated in accordance with the vouchers and bank records submitted to me.

Mr J Henderson

Independent Examiner

Dated

9/4/18

