

## JEDBURGH COMMON GOOD FUND APPLICATION FOR FINANCIAL ASSISTANCE

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, remittance advice sent to the above address.  Activities Please supply a brief  The organisation is heavily involved in Jedburgh and the surrounding area to enable the communication of decisions made by various bodies
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description of the and organisations. In some cases comments are made on any changes
activities of your put forward.
organisation and the
benefits it brings to the It holds regular meetings to discuss many issues relating to the town
local community: and members of the public can attend and make comments, should
they wish to do so.
Assistance Requested £1,000
Please indicate the sum
requested and the purpose
for which it will be used:
101 WHICH It WIII be used.
When will the donation be As soon as possible
required:
required:
If this is a one-off project
following details –
Date (s): December 2018
Date (s):  December 2018
Estimated total cost: £1,831.20 (actual cost – copy of invoice attached)
21,051.20 (actual cost – copy of invoice attached)
Funds already raised by £800
applicant's own efforts:
applicant 5 own efforts.
Funds roised or expected
Funds raised or expected
to be raised from other
sources (please state
sources):

#### Other information

other you have 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.

#### how you State take account of

Equal Opportunities

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 of 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: 30<sup>th</sup> March 2020

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 2019

GENERAL ACCOUNT	Income	Expenditure	
SBC Community Council Grant SBC Accomodation Grant Compensation - TSB	£ 1,365.00 £ 150.00 £ 200.00	Donation to Heads Together Donation to Prize Giving - Grammar School Donation to Jed Shed Advertising in Callant's Festival magazine Leaflets Drop In Session Rent for Community Council meetings Sundry Expenses Surplus	£ 273.75 £ 100.00 £ 75.00 £ 53.97 £ 20.00 £ 21.99 £ 375.00 £ 52.37 £ 742.92 £ 1,715.00
PROJECT ACCOUNT			
Interest received	£ 0.23 £ 0.23		£ -
CHRISTMAS LIGHTING ACCO	UNT		
SBC Grant Collection Interest received	£ 1,500.00 £ 1,181.16 £ 0.15 £ 2,681.31	Surplus	£ 2,650.08 £ 31.23 £ 2,681.31
JCVMEG			
Donations SBC Grant	£ 900.00 £ 4,527.63 £ 5,427.63		£ -
BALANCES ON HAND	As At 31/3/19		As At 31/3/18
General Account Christmas Lighting Account Project Account JCVMEG	£ 2,163.12 £ 2,387.15 £ 1,298.40 £ 5,427.63 £ 11,276.30		£ 1,420.20 £ 2,355.92 £ 1,298.17 £ - £ 5,074.29

I have examined the accounts of the Royal Burgh of Jedburgh Community Council for the period 1st April 2018 to 31st March 2019 and find them to be correctly stated in accordance with the vouchers and bank records submitted to me.

Mr J Henderson Independent Examiner

Dated

U 1) 1 May 2019

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

# 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

25<sup>th</sup> March 2020

Jedburgh Community Council c/o Georgina Craster Normanie, Friars JEDBURGH TD8 6BN

Invoice No 1175

Xmas Lights
Erect and take down festive lightging
25<sup>th</sup>, 26<sup>th</sup> November 2019 & 6<sup>th</sup> Janaury 2020
Check all lights after power cut
29<sup>th</sup> November 2019

Labour		
25.11.20 - 2 men 8,5 hours each	33.00	561.00
- 1 apt 8.5 hours	20.00	170.00
26.11.19 - 2 men 5 hours each	33.00	330.00
- 1 man 2 hours	33.00	66.00
- 1 apt 5 hours	20.00	100.00
29.11.19 - 1 man 1 hour	33.00	33.00
06.01.20 - 2 men 6 hours	33.00	396.00
- 1 apt 6 hours	20.00	<u>120.00</u>
		1776.00
Less Scot & Fogg	<u>250.00</u>	
	1526.00	
Р	<u>305.20</u>	
		£1831.20

Terms: 30 days nett

Goods shall remain the property of Scott and Foggon Limited until paid in full

ise contact the office on 01835863357