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**COMMON GOOD FUND  
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>E-mail address:</p>	<p>Community Council of the Royal Burgh of Peebles and District c/o Robin Tatler, Chairman, 2a Springwood Terrace Peebles EH45 9ET</p> <p>01721 725161</p> <p>rtatler@gmail.com</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 Community Council represents the views of the local community to Scottish Borders Council and to other public bodies. It also undertakes projects for the benefit of the local community.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>We are requesting the sum of £400 to complete the funding of the Peebles Mural including the costs associated with the official unveiling.</p>
<p>When will the donation be required:</p>	<p>December 2015.</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>The mural was unveiled on 18<sup>th</sup> November 2015.</p> <p>£10,660</p> <p>£10,260</p>

Funds raised or expected to be raised from other sources (please state sources):	
<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:	We are very grateful for the previous support for the Mural Project provided by the Common Good Fund. Unfortunately in a project of this nature there are always unexpected items of additional expenditure and we were not able to apply for contingency in our Awards for All application.
<u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accurate           Signed:  Position Held: Chairman  Date: 16 <sup>th</sup> November 2015	
<b>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</b>	
This completed form, accounts and any supporting details should be submitted to the Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825005	

\* Insert name of Fund.

SIGNING COPY

Community Council of the Royal Burgh of Peebles & District - Annual Accounts 2014/2015 - Treasurer's Account

<u>Income</u>	<u>2013/2014</u>	<u>2014/2015</u>	Notes :-
Balance B/F	£ 764.28	£ 585.36	
Grants	£ 2,552.60	£ 2,021.90	
Donations	£ -	£ 70.00	
Other	£ 369.80	£ -	M. Baete waived £50 entitlement to 1st quarter Secretarial honorarium.
<b>Total</b>	<b>£ 3,686.68</b>	<b>£ 2,677.26</b>	
 <u>Expenditure</u>			
Honoraria	£ 780.00	£ 830.00	
Secretarial expenses	£ 107.36	£ 15.58	
Stationery & copying	£ -	£ 14.40	
Subs/donations	£ 122.50	£ 30.00	
Equipment	£ -	£ -	
Sundries	£ 26.00	£ 55.60	
Other	£ 2,055.46	£ 1,348.28	
<b>Total</b>	<b>£ 3,101.32</b>	<b>£ 2,293.86</b>	
<b>Surplus/(deficit)</b>	<b>£ 585.36</b>	<b>£ 383.40</b>	
Uncashed cheques at 31.3.15	£ 136.40	£ 346.11	Honoraria £200 + advert £136.44 + sundry £9.67
<b>Balance C/F</b>	<b>£ 721.76</b>	<b>£ 729.51</b>	

A G Mackie - Treasurer

Date 2/5/15

Independent Examiner's Report

I have examined this Income and expenditure account for the year to 31st March 2014 and confirm that it is in agreement with the books, records and vouchers submitted to me.

D Swanson - Examiner

Date 04/05/2015



Community Council of the Royal Burgh of Peebles & District - Annual Accounts 2014/2015 - Projects Account

<u>Income</u>	<u>2013/2014</u>	<u>2014/2015</u>	<u>Notes :-</u>
Balance B/F	£ 1,012.90	£ 706.24	
Grants	£ -	£ 7,350.00	Previous year Included Q.Jubilee and FoD grants.
Donations	£ 250.00		
Other	£ 617.51	£ 78.50	Hill Race, PIB Income and Central Tweeddale Paths grant
Coffee morning		£ 207.00	
<b>Total</b>	<b>£ 1,880.41</b>	<b>£ 8,341.74</b>	
<u>Expenditure</u>			
Activity week	£ 619.80	£ -	
Peebles in Bloom	£ 377.26	£ 404.46	
Silver Jubilee	£ -	£ -	
Other projects	£ 177.11		
Coffee morning	£ -	£ 35.22	Transfer of SBC grant to Central Tweeddale Paths.
<b>Total</b>	<b>£ 1,174.17</b>	<b>£ 439.68</b>	
<b>Surplus/(deficit)</b>	<b>£ 706.24</b>	<b>£ 7,902.06</b>	
Uncashed cheques @ 31 March 2015		£ -	
<b>Balance C/F</b>	<b>£ 706.24</b>	<b>£ 7,902.06</b>	

A.G Mackle - Treasurer

Date 3/5/15

Independent Examiner's Report

I have examined this income and expenditure account for the year to 31st March 2014 and confirm that it is in agreement with the books, records and vouchers submitted to me.

D Swanson - Examiner

Date

04/05/2015



**Community Council of the Royal Burgh of Peebles & District 2014/2015 - Projects Account**

Income

Date	Description	Chq Slip No.	Coffee morning	Peebles In Bloom	Mural	Total
15/04/2014	Proceeds of Coffee Morning	9000024	£207.00			
26/08/2014	PIB Raffle money	9000025		£78.50		
20/03/2015	Grant for mural				£7,350.00	
			£0.00	£78.50	£7,350.00	£0.00
						£0.00
						£7,635.50

Expenditure

Date	Description	Chq No. (Receipt)	Coffee morning	Peebles In Bloom	Total
15/04/2014	Hire of Peebles RFC Hall for Coffee Morning	10060 (1)	£25.00		
17/04/2014	Anne Shoddy expenses Coffee Morning	10061 (2)	£10.22		
03/05/2014	Cancelled cheque	10062 (n/a)			
26/08/2014	Peebles in Bloom expenses	10063 (3)		£183.19	
26/08/2014	Peebles in Bloom expenses	10064 (4)		£55.24	
19/09/2014	Peebles in Bloom expenses	10065 (5)		£122.03	
09/10/2014	Peebles in Bloom expenses	10066(6)		£44.00	
			£0.00	£404.46	£0.00
			£35.22		£0.00
					£0.00
					£439.68

Bank Reconciliation

Balance at 1st April 2014	£706.24
Income	£7,635.50
Expenditure	£439.68
Uncashed cheques (income)	£0.00
Uncashed cheques (expenses)	£0.00
New Balance	£7,902.06
Per Bank of Scotland at 31/03/2015	£7,902.06

OK





Community Council of the Royal Burgh of Peebles and District

Bonnie Peebles Account

Income and Expenditure

01 April 2014 to 31 March 2015

INCOME		EXPENDITURE	
Donations	£2465.69	Bridge Membership	£ 10.00
Mile of Coins	313.03	Plants/ Materials	1757.98
Quiz Night	369.00	Christmas Market/Comp.Expenses	35.20
Collection Boxes	658.68	Secretarial/Printing	20.04
Christmas Market	395.11	Projects	1507.20
Bank Interest	1.97		
	<hr/>		<hr/>
	£4203.48		£3330.42
Balance B/Fwd	£4308.60	Royal Bank of Scotland	£5181.66
Surplus for year	£ 873.06		
	<hr/>		<hr/>
	£5181.66		£5181.66
	<hr/>		<hr/>

*True copy of Income and Expenditure of Bonnie Peebles Account  
for year to 31 March 2015*

*10<sup>th</sup> April 2015*

*Treasurer*

*10<sup>th</sup> April 2015*



Community Council of the Royal Burgh of Peebles and District

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