

11 JUN 2014

ADMIN & LEGAL



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

<u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No:	Land of Reivers C/O Rosalee, Rosalee Brae, Hawick TD9 7HH
Address to which payment should be made:	
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	<p>In this extremely important year in Hawick LOR have been working with a large number of members of the local community who have specialised knowledge pertaining to many aspects of the town's history. These topics are far ranging including industry, various sports, culture and medicine to name but a few.</p> <p>The individuals each aim to write about their chosen topic and the aim of Land of Reivers is to publish them all together in a book to mark 2014. Two of our directors Ian Landles and Alan Brydon have been in discussion with the writers for many months and will use their expertise to co-ordinate the final project.</p> <p>It is also our plan to market the book at a price that will make it accessible to as many people as possible and copies will be donated to local library and schools.</p>
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	£1500 towards the printing costs of the final publication. (All those involved are giving their time on a voluntary basis)
When will the donation be required:	September 2014
If this is a one-off project then please give the following details – Date (s): Estimated total cost: Funds already raised by applicant's own efforts: Funds raised or expected	<p>The aim is to have the information collated and ready for printing in September with publication in late November.</p> <p>£3600 for 500 copies</p> <p>Balance of cost has already been raised by the group</p>

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:	Funds in LOR Account will also be needed to stage a new musical written by Alan Brydon and Ian Landles based on the Hornshole story as part of the 2014 commemoration. This will be performed in the Town Hall from 18 to 22 November 2014 and the cast will include many local youngsters.
<u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accurate Signed: Catherine Elliott-Walker Position Held: Secretary Date: 7 th June 2014	
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 the Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 825005	

* Insert name of Fund.

Land of Reivers
Accounts
Year Ended 31st March 2014

Land of Reivers
Income & Expenditure Account
Year Ended 31st March 2014

	<u>2014</u>		<u>2013</u>	
	£	£	£	£
<u>Income</u>				
Walkers Route Folder Sales	642		714	
Donation to New Book Costs	<u>300</u>		<u>0</u>	
Total Income for Year		<u>942</u>		<u>714</u>
 <u>Expenditure</u>				
<u>Walkers Route Folder Costs</u>				
Printing of Book (less stock)	300		450	
 <u>Other Costs</u>				
Donations	0		0	
Miscellaneous Costs	<u>0</u>		<u>0</u>	
Total Expenditure for Year		<u>300</u>		<u>450</u>
 SURPLUS FOR YEAR		<u><u>642</u></u>		<u><u>264</u></u>

Land of Reivers
Balance Sheet
As at 31st March 2013

	<u>2014</u> £	<u>2013</u> £
<u>Current Assets</u>		
Stock of Books	1,200	1,500
Bank	<u>8,378</u>	<u>7,436</u>
	<u><u>9,578</u></u>	<u><u>8,936</u></u>
 <u>Capital Account</u>		
Opening Fund	8,936	8,672
Surplus for Year	<u>642</u>	<u>264</u>
Closing Fund	<u><u>9,578</u></u>	<u><u>8,936</u></u>

I have prepared and audited the foregoing Accounts and Balance Sheet of Land of Reivers for the year ended 31st March 2014 from the records, information and explanations given to me.

Lesley Landles, FCCA
30th May 2014

NO TRANSACTIONS ON A/C SINCE 25 SEPT 13

LAND OF REVERS

Your Account Statement
Issue date: 16 October 2013

Your Account
Sort Code: i
Account number: i
Branch: Hawick High St (801622)

1000000000

TREASURERS ACCOUNT

Account Activity

Date	Payment type	Details	Paid Out (£)	Paid In (£)	Balance (£)
15 Sept 13	DEP	90000046		200.00	8,377.95
TOTALS		NEW BOOK CONTRIBUTION	0.00	200.00	

BGC - Bank Giro Credit	BP - Bill Payments	CHG - Charge	CHQ - Cheque(s)
COM - Commission	COR - Correction	CPT - Cashpoint	CSH - Cash
CEQ - Cash/Cheque(s)	DD - Direct Debit	DEB - Debit card	DEP - Deposit
DR - Overdrawn Balance	EUR - Euro Cheque	IB - Internet Banking	PAY - Counter withdrawal
PSV - Paysave	SAL - Salary	SCR - Refund Debit	SDC - Collection Credit
SDD - Collection Debit	SDR - Reversal Credit	SO - Standing Order	SUR - Excess Management Reversal

Important information about compensation arrangements

We are covered by the Financial Services Compensation Scheme (FSCS). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. Most depositors - including most individuals and small businesses - are covered by the scheme.

In respect of deposits, an eligible depositor is entitled to claim up to £85,000. For joint accounts each account holder is treated as having a claim in respect of their share so, for a joint account held by two eligible depositors, the maximum amount that could be claimed would be £85,000 each (making a total of £170,000). The £85,000 limit relates to the combined amount in all the eligible depositor's accounts with the bank including their share of any joint account, and not to each separate account.

For further information about the scheme (including the amounts covered and eligibility to claim) please ask at your local branch, refer to the FSCS website www.FSCS.org.uk or call 0207 892 7300 or 0800 678 1100.

Deposits with us are held with Bank of Scotland plc. Accounts with Bank of Scotland plc include accounts with its divisions and trading names: Halifax, Intelligent Finance (IF), Birmingham Midshires (BM Savings), Bank of Scotland, Bank of Scotland Private Banking, Bank of Scotland Germany, Bank of Scotland The Netherlands, Bank of Scotland Treasury, St James's Place Bank and St James's Place Private Bank. Some savings accounts under the AA Savings, Saga and Charities Aid Foundation brand names are also deposits with Bank of Scotland plc. An eligible depositor's £85,000 limit relates to the combined amount in accounts under all of these names.

If you are unsure whether your account is held with Bank of Scotland plc please check your account literature.