



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

<u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No: E-mail address:	"Hawick Branch" The Royal British Legion Scotland C/O Mr Brian McLeod Secretary/Treasurer HAWICK Roxburghshire Scotland TD9 7QD 01450 370287
Address to which payment should be made:	K, Roxburghshire, Scotland, TD9 7QD
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	Beating Retreat with 6 Pipe Bands and Hawick Saxhorn Band also Legion Standards and Association and Youth Standards. Then March Past from Hawick Common Haugh over Albert Bridge over Sandbed and along High Street Saluting the Provost then up O'Connell Street and Halting. Legion will thank everyone. Then onto the Concert in Hawick Burns Club.
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	£1,500 for cost of transport of Bands, event Insurance, Advertising Cost of Hire of Hall for Changing purposes of Bands and Standard Bearers Border Radio and hopefully Border TV
When will the donation be required:	Monday 01 st 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:	This is the only one for 2014. However we hope to organise one for 2018 the end of WW1 and also 2021 Centenary year of the Royal British Legion Scotland and the Legion as a whole. Saturday 13 th September 2014 £4,000 £300

Funds raised or expected to be raised from other sources (please state sources):	Hawick Common Good Fund £1,500 SBC Community Grant Scheme £1,500 SBC Covenant Grant Scheme £1,500 Legion Scotland HQ £700 Johnston's Hawick £20 Supermarkets Staff and goods in lieu of goods
<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:	This even is also with the participation of the youth organisations within Hawick and beyond Hawick.
<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: Secretary/Treasurer/Ceremonial Drill Instructor & Parade Marshall Date: 30 September 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 for all funds. Telephone 01835 825005	

* Insert name of Fund.

Royal British Legion Scotland (Hawick Branch)

SC005111

Year Ended 31st October 2013

Income & Expenditure

	2012	2013
	£	£
INCOME		
Remembrance Coffee Morning	360.80	526.49
Poppy Badges	586.00	1000.00
Capitation Fees & Subs	418.00	460.00
Prepaid Capitation Fees & Subs (2014 & 2015)		20.00
Poppy Appeal	109.44	
RBLs - Capitation Receipts	341.50	344.50
Annual Dinner	472.50	760.00
Annual Dinner Raffle	73.00	160.00
RBLs Conference Expenses	20.00	
Halifax - interest - Bond	72.00	72.39
Donations	24.00	81.50
By from members repayment of RBLs shop		115.20
Total	2,477.24	3,540.08
EXPENDITURE		
Poppy Wreaths	54.00	60.00
Poppy Wreath Badges	24.00	
Poppy Badges	182.00	1000.00
Poppy Scotland	110.00	
Ordinary Membership Cards	20.04	
RBLs Shop - Badges etc	313.42	
RBLs Shop - Capitation Receipts		681.31
RBLs - Branch Certificate		
RBLs - Misc		217.10
Honorarium - B McLeod	150.00	150.00
James Colman - expenses refund	20.00	
Deans & Simpson - stationery	62.30	43.90
Annual Dinner	500.00	940.00
Annual Dinner Toast		216.20
Annual Dinner - refunds		
Donation - Gurkha Welfare Trust		
Donation - Trevelaid		160.00
Donation - Border Area		170.00
90th Anniversary Expenses		
Scott & Paterson Ltd - Stationery	50.00	68.40
	24.00	
Hamish Smith - Engraving		5.00
Brian McLeod - expenses refund		20.00
Scott & Paterson Ltd - Constitution Booklets	23.00	
	<u>1,532.76</u>	<u>3,731.91</u>
Total Resources Expended	Total 1,532.76	3,731.91
Profit/Loss for Year	944.48	-191.83
	£	£
Bank balance A/c 00341589 @ 31 October 2012	2,331.98	2677.98
Cash in hand	<u>346.00</u>	
Balance as at 31st October 2013 (including uncashed chq 010500)	2,677.98	2486.15
Bank Welfare Bond (3 yearly)	3,000.00	
Welfare Account 11541462		3047.00

I have checked the above income and expenditure and can confirm from the books and vouchers supplied to me they are correct to my satisfaction.