


PEEBLES COMMON GOOD FUND APPLICATION FOR FINANCIAL ASSISTANCE

<u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No: E-mail address:	Peebles Ex-Servicemen's Pipe Band c/o Susan Starr (Secretary) 4B Chester Square Mayfield DALKEITH  secretary@peeblespipeband.com
Address to which payment should be made:	Mary Nicol (Treasurer) 8 Waverley Way, Peebles, EH45 9BD
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	Peebles Ex-Servicemen's Pipe Band is the Town's local band and our aim is to provide musical entertainment not only to local people within the town but at other festivals and competitive events throughout the country. Our main event within our year is the Beltane Festival. We provide tuition to kids and adults through practices on Monday nights and at both Kingsland and Priorsford School on a voluntary basis and encourage these learners not only to play an instrument (bagpipes or drums) but also provide facilities for them to learn how to read music.
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	As it is coming up to our centenary year, £10,000– This would be used to acquire new bass drum skins with our logo on it (£750), new band ties representing the centenary (£660), new drone reeds for all pipers in the band (£600) also having just moved back in the Ex-Servicemen's Club Building we would like to build new cupboards etc to store our spare uniforms and drums (£1,000). We also have a rental value of £217 per month (equating to £2,604 per year). £4,500 for general running costs of the band, socks, general pipe reeds, tenor, bass and side drumsticks, Band insurance (both of instruments/uniforms and public liability), travel costs to both competitions and other town festivals.
When will the donation be required:	May/June 2019
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 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:

The band first went out as Peebles Volunteer Band on 16 June 1919. They became Peebles Ex-Servicemen's Pipe Band the following year and we would like to mark certain events throughout the year. As part of the start of our centenary celebrations we are taking part in the Beltane Festival Retreat. We have recently been able to "Go Home" back to the Ex-Servicemen's club building thanks to the hard work of Peebles Community Trust.

Approx. 9 years ago Peebles Common Good Fund helped the band set up in Kingsland and Priorsford Primary Schools by giving us help to initially buy new chanter for the learners.

Declaration

I hereby make application for assistance as set out above and certify that the information I have provided is accurate

Signed:

Position Held: *Secretary*

Date: *25 March 19.*

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 Louise McGeoch, Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 825005

PEEBLES EX-SERVICEMENS PIPE BAND

ACCOUNTS

16TH NOVEMBER 2017 - 15TH NOVEMBER 2018

<u>2017</u>	<u>INCOME</u>	<u>2018</u>
<u>£</u>		<u>£</u>
1,107.80	FUND RAISING	1347.30
3,537.00	DONATIONS (FESTIVALS, BUS MONIES ETC)	3257.00
0.00	DONATIONS (SHERBORNE HOTEL)	2776.00
1,297.50	TUITION	1676.50
646.50	INSTRUMENTS	328.00
132.00	UNIFORMS & EQUIPMENT	74.00
215.00	MISC. INCOME / COMPETITION WINNINGS	470.00
7.54	INTEREST	1.22
£6,943.34		£9,930.02
<u>EXPENDITURE</u>		
206.00	DONATIONS	435.00
0.00	SELBORNE HOTEL	2906.00
1,975.00	INSTRUMENTS + INSURANCE	1544.65
3,972.13	UNIFORMS & EQUIPMENT + SALE AT EXSERVS	254.00
607.00	COMPETITION ENTRY FEES ETC	586.00
825.00	HALL RENT (MASONIC HALL+ J. RALSTON)	1060.00
240.00	HONORARIA	240.00
1,997.04	TRAVEL	3551.78
20.00	GAMING LICENCE+ BRIDGE MEMBERSHIP	35.00
161.00	TROPHY MAN (ENGRAVING ETC)	167.00
400.25	BELTANE FOOD + FLOAT (COFFEE MORNING)	245.30
£10,403.42		£11,024.73
<u>ABSTRACT OF ACCOUNTS</u>		
£6,943.34	INCOME	£9,930.02
£10,403.42	EXPENDITURE	£11,024.73
-£3,460.08	PROFIT / LOSS FOR YEAR	-£1,094.71
£8,633.80	BANK BALANCE AT 16/11/2017	£5,173.72
-£3,460.08	PROFIT / LOSS FOR YEAR	-£1,094.71
£5,173.72	BANK BALANCE AT 15/11/2018	£4,079.01

AUDITED AND FOUND CORRECT IN ACCORDANCE WITH BANK STATEMENTS, CHEQUE /
PAY-IN BOOKS AND VOUCHERS SUBMITTED.

SIGNED 1st DECEMBER 2018

JANET D. BROWN..

SIGNED

MARY NICOL / TREASURER.