




**PEEBLES 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>Peebles Ex-Servicemen's Pipe Band c/o Susan Starr (Secretary) 4B Chester Square Mayfield DALKEITH</p> <p>07527949301</p> <p>secretary@peeblespipeband.com</p>
<p>Address to which payment should be made:</p>	<p>Mary Nicol (Treasurer) 8 Waverley Way, Peebles, EH45 9BD</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>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.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>Now that the purchase of the club has been finalised we are looking for assistance to cover the costs of rental and building new cupboards within the Ex-Servicemen's Club Building to store our spare uniforms and drums (£1,000). The rental value is £217 per month (equating to £2,604 per year).</p>
<p>When will the donation be required:</p>	<p>November / December 2019</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>Funds raised or expected to be raised from other sources (please state sources):</p>	

<p><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:</p>	<p>We applied for funding in April 2019 for the value of £10,000. As the club had not been purchased as of yet we were advised that we were unable to apply for rental costs.</p> <p>We were however awarded £6500 and advised to resubmit this application for the remainder £3500 once the sale was successful.</p>
<p><u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accurate</p> <p>Signed: </p> <p>Position Held: <i>Secretary</i></p> <p>Date: <i>2 October 2019.</i></p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</p>	
<p>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</p>	

PEEBLES EX-SERVICEMENS PIPE BAND

ACCOUNTS

16TH NOVEMBER 2017 - 15TH NOVEMBER 2018

<u>2017</u> £	<u>INCOME</u>	<u>2018</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.

