

HUNTINGTON LANE COMMUNITY TRUST FUND

ALLOCATION CRITERIA GUIDANCE

Introduction

When planning permission was granted for the Huntington Lane surface mine site, the owners (UK Coal) undertook to create a Community Fund of £500,000 for the purposes of the provision/funding of environmental and general community improvements.

Who can apply?

- Community groups
- Local organisations, charities and voluntary organisations
- Social enterprises
- Public/private organisations
- Residents / Individuals
- Business owners

Eligible projects

Applications for projects in the areas of New Works, Little Wenlock, Huntington, Horsehay and Arleston are encouraged, however applications from the wider geographical area will also be considered.

Eligibility criteria

In order to qualify for funding through the Huntington Lane Community Trust Fund, applicants must be able to demonstrate that the proposed project:

- is in response to identified community need
- is sustainable in the long-term and can demonstrate a direct benefit to the local community. This should address at least one of the following:
 - social/community benefits
 - economic benefits
 - environmental, ecological or biodiversity benefits
- will come into fruition within the agreed timescale (as outlined within the application form)
- is financially sustainable beyond the lifetime of the funding (if applicable)

- is environmentally sustainability
- does not have any significant adverse social, environmental or economic impacts

Although not essential, the seeking of match-funding is encouraged.

It is advisable that applicants have experience of successful delivery; however where this is not possible, support and guidance will be given where appropriate.

Level of grant available

The fund comprises £500,000, which will be made available in five 6-monthly instalments of £100,000. The first instalment will be released within six months of commencement of development at the site.

The maximum amount of funding that can be applied for is £100,000.

Funding can be available for projects lasting up to 5 years.

Application and approval process

Applications for funding will be assessed by the Huntington Lane Community Fund Sub-Committee, who will after assessment will make the final decision on which applications are granted or refused.

The sub-committee comprises local residents, Borough councillors and representatives of the Little Wenlock Parish Council. Meetings of the sub-committee are also attended by representatives of Telford & Wrekin Council, UK Coal Ltd and Shropshire Wildlife Trust.

Telford & Wrekin Council's role will be to undertake administrative duties including scrutiny of funding applications, legal matters and checking financial suitability of applicants.

Applications received prior to the funding being made available will be kept on file until the funding's release. Applicants will be made aware of this.

All applications will be directed to Telford & Wrekin Council, as the administrative body for the funding, for recording and credibility to be vetted. Applications will then be forwarded to the Huntington Lane Community Trust Fund Sub-Committee for assessment and decision.

HUNTINGTON LANE COMMUNITY TRUST FUND

APPLICATION FORM

Thank you for requesting an application form.

Please use this form to tell us about the project you are seeking funding for and the proposed outcomes ie the changes that will happen as a result of the project.

This form should be completed using the Allocation Criteria Guidance.

Please write clearly in **BLACK** ink or, if typing, in 12 point font.

If you are not sure how to answer any questions, we will be happy to help – contact details are shown below.

Applications can be made either by hard copy or electronically. When you have completed the form, please therefore email or post it back to us using the following details:

Email: huntington@telford.gov.uk

Post: Huntington Lane Community Trust Fund
 c/o David Coxill, Strategic Planning Officer
 Development Management
 Telford & Wrekin Council
 Floor 1A
 Darby House
 Lawn Central
 Telford
 TF3 4JA

Phone: 01952 384236

INSTRUCTIONS

Please read the following instructions carefully before completing this application form.

- Please answer **ALL** questions where possible
- Please print text clearly using **BLACK** ink or font
- Please put a cross (x) in the box where a choice is required
- Please return your application either by post or email (see details on front page)

Section 1 – About your project

Q 1.1 Project details

What is the name of your project?	2 ND WELLINGTON SCOUTS - WREKIN CAMP-SITE HUT RESTORATION
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Q 1.2 Project description

Briefly describe:

- your project, telling us your overall aim, the project's main activities and where they will be located
- how you have identified the need for this project – what is the evidence that this project is needed within the community?
- what your project will do, its objectives and how the project will make a difference to the local community
- how it will be
- delivered, including its management and operation
- where and when it will be delivered
- what the funding will be spent on (please see Appendix 1 for budget table)
- how the project meets the criteria of the Huntington Lane Community Trust Fund

It is important to demonstrate how your project meets the funding criteria outlined in the Allocation Criteria Guidance, as this is used to decide a project's eligibility for the funding

THE AIM OF THE PROJECT IS TO RENOVATE A LOG CABIN SITUATED ON THE WREKIN SCOUT CAMP SITE OFF SPOUT LANE, LITTLE WENLOCK. THE CABIN WAS BUILT IN 1936 BY 2ND WELLINGTON SCOUTS OF THE DAY, AND HELPERS. THE ROOF IS ROTTEN, AND NEEDS REPLACING AND THE 4 MAIN SUPPORT PILLARS AND THE DOOR POSTS & WINDOWS NEED ATTENTION. THE HUT/CABIN IS FREQUENTLY USED BY MEMBERS OF THE 2ND WELLINGTON SCOUT GROUP, AND IS MOVED LET OUT FROM TIME TO TIME TO OTHER SCOUT TROOPS. A GROUP OF FORMER 2ND WELLINGTON SCOUTS HAVE IDENTIFIED THE NEED TO PRESERVE AND MAINTAIN THIS FACILITY FOR USE BY FUTURE GENERATIONS OF SCOUTS. SOME PRELIMINARY WORK HAS BEEN DONE AND SOME FUNDING HAS BEEN RAISED - SEE STATEMENTS.

Q 1.3 What arrangements are being made to ensure the long-term sustainability of the project (if applicable)?

THE CABIN IS ON THE SCOUT CAMP SITE WHICH IS PART OF & OWNED BY RABY ESTATES. THE SITE IS KEPT SECURE BY THE ESTATE, & THERE IS A SITE WARDEN WHO INSPECTS REGULARLY. OUR GROUP - RETIRED 2ND WELLINGTON SCOUTS - ALSO VISIT & INSPECT REGULARLY, WILL MAINTAIN THE HUT AND FUND ANNUAL INSURANCE PREMIUMS.

Q 1.4 Monitoring/evaluation

Please give details on how you will be monitoring the finances and objectives for this project - who, when and how often?

WE HAVE £2766-34 IN THE FUND REPRESENTING DONATIONS OVER THE LAST 3 TO 4 YEARS BY FORMER 2ND WELLINGTON SCOUTS WHO MEET ANNUALLY AT THE LOG CABIN. THIS SHOULD COVER MUCH OF THE COST OF RE-ROOFING AND REPAIRING OR REPLACING AS NECESSARY THE EXISTING STRUCTURE. WE NEED ADDITIONAL FUNDING TO FIT A LOG BURNER AND ALTER & LINE THE CHIMNEY, TO LAY ON WATER AND ELECTRICITY.

THE RETIRED SCOUTS COMMITTEE WILL MONITOR FINANCES VIA THE TREASURER, CHAIRMAN & SECRETARY. THIS IS OUR PROJECT & WE HAVE REGULAR MEETINGS - SOME ON LOCATION.

Section 2 – Project costs

We understand that the figures you give at this stage may be estimates and might change. **Please make sure that these figures are as accurate as possible.**

Q 2.1 What will the total cost of this project be?

£8000

Note: This should be shown net of any VAT which will be recovered from HMRC. VAT may be recovered either by virtue of being VAT registered or being reclaimed on VAT Form 126. Advice on reclaiming VAT for non-VAT registered parish councils and local authorities is contained in VAT Notice 749

Important: Please give figures for the entire project, not the amount per year and complete the accompanying financial spreadsheet.

	£
RE - ROOFING + REPAIR AND OR REPLACEMENT OF EXISTING STRUCTURE	3000
WOOD-BURNER - FITTED + INCLUDING FLUE LINING + LABOUR	2500
MAINS ELECTRICITY, INCLUDING UP-GRADING SUPPLY SOURCE ON SITE	1500
MAINS WATER SUPPLY	1000
	8000

Q 2.2 How much of this total cost will be capital and how much will be revenue spend? Please give total costs below but provide a breakdown in Appendix 1

For further information on capital and revenue spend, please refer to the Allocation Criteria Guidance.

Revenue:

Capital: £8000

Q 2.3 What other funding sources have you secured or applied for (eg own funds, matched funding)? Please give details

WE HAVE OUR OWN FUNDING - SPECIFICALLY FOR THIS PROJECT - OF £2766.34. WE HAVE THIS YEARS REVISION ON 13TH AUGUST AND EXPECTED DONATIONS SHOULD TAKE US OVER £3000.

Q 2.4 What is the amount of funding required from the Huntington Lane Community Fund?

WE REQUIRE £5000 FROM THE COMMUNITY FUND. WE AIM TO COMPLETE THE STRUCTURAL WORK IN THE NEXT 6/8 WEEKS. IF YOU ARE ABLE TO HELP US THEN WE WILL COMPLETE THE PROJECT COMPLETELY BEFORE THE WINTER SETS IN.

Section 3 – Finishing your outline proposal

Information Rights Legislation

(includes Data Protection Act (DPA) – which covers person identifiable information (PII) only, Environmental Information Regulations (EIR) – which covers environmental related information only and Freedom of Information Act (FOIA) – which covers all other information the Telford & Wrekin Council (TWC) may hold.

TWC, if requested, has a legal duty to comply with the above, subject to certain exemptions. We are therefore, unable to provide any assurances, written or otherwise, that the information you provide will automatically be exempt from the this. However, the above defines a number of exemptions which may prevent the release of some or all of the information requested. If any of the exemption categories apply to any of the information, then it will not be released. Please note that the final decision must, however, rest with us since we are accountable for our response under this legislation.

We will, where possible, endeavour to consult with those parties whose information we hold but unfortunately, we cannot guarantee this every time. So, **if you do think any of the information you are providing to us may be exempt from release**, please state your reasons below, if not please leave blank. Some of the key exemptions that may be applicable to the information you are providing could fall under one or more of the following:-

- **Section 40: Personal Information:** Data which relates to a living individual who can be identified from the information – (Person Identifiable Information (PII)).
- **Section 41: Information Provided in Confidence:** Applies to information that has been obtained from another person and whose disclosure to the public would constitute an actionable breach of confidence.
- **Section 43: Commercial Interests:** Would, or would likely to, prejudice the commercial interests of any person e.g. trade secrets.

Exemption(s) request and reasons:-

Declaration

Please tick the box below to confirm that you are authorised by your organisation to send this outline proposal to us, and that you understand our obligations under the Data Protection Act 1998 and Freedom of Information Act 2000.

I confirm I am authorised as detailed above:



Title and forenames (in full)	MR CEDRIC RONALD GADSBY
Surname	AYRES
Date	2 ND AUGUST 2011.

Section 4 – Applicant details

If you are completing this application on behalf of an **organisation or group**, please complete **SECTION A**.

If you are completing this application as an **individual**, please complete **SECTION B**.

The information provided in Section 4 will be removed when the application is forwarded to the Huntington Lane Community Trust Fund Sub-Committee for decision and will only be used by Telford & Wrekin Council for the purpose of record-keeping and administering the funding.

SECTION A – APPLYING ON BEHALF OF AN ORGANISATION OR GROUP

What is the formal name of your organisation/group, as shown in your governing document?	2 ND WELLINGTON SCOUT GROUP – NUT RESTORATION FUND
What is your organisation's/group's registered address, including postcode?	C/O CEDRIC R.G. ADRES (NOW TREASURER) 'KENILWORTH', 4 WILLMOOR LANE, LILleshALL, NEWPORT, SHROPSHIRE TF10 9EE
Phone Number	01952 606053
Email Address	kenilworth4@hotmail.com
Web address (if applicable)	— N/A
Fax Number (if applicable)	— N/A

Main contact details for the project

Fill in the following details about the person in your organisation/group who will be the main contact for your project.

Forenames (in full)	CEDRIC RONALD GADSBY
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Surname	AYRES
Position or Job Title	TREASURER
Address for correspondence, including postcode (if different from organisation's/group's registered address)	AS REGISTERED ADDRESSES - SECTION A
Phone Number(s)	01952 606053 07811 505771
Email Address	Kenilworth4@hotmail.com
Web address (if applicable)	—
Fax Number (if applicable)	—

Reference or registration numbers

Does your organisation/group have a charity, company or other reference or registration number? If so, please write it below:

Charity Number	524498
Company Number	—
Other (please specify)	—

If your organisation/group is an unincorporated association and not registered with the Charity Commission, please give details here:

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Important: Please enclose a copy of your organisation's/group's governing documents (for example, constitution, set of rules, mission statement/management structure) with a copy of the last two years of audited accounts with your application form. Please note, schools and public health bodies are exempt from providing audited accounts.

Bank details

All organisations/groups that receive funding from the Huntington Lane Community Fund must have a bank or building society account in the name of the organisation or group as shown in your governing document. Cheques and other withdrawals must be signed by at least two people who are not related to each other.

You can send us an outline proposal without having this, but you will need to set up an account before we can transfer the funds.

Do you <input checked="" type="checkbox"/> let this <input checked="" type="checkbox"/> requirement?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	but we will put this in place before we apply
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HSBC BANK SORT CODE 40-13-24 A/c No 21471619

ANY 2 OF SECRETARY, CHAIRMAN, TREASURER OR COMMITTEE MEMBER
TO SIGN

Section B ('Applying as an individual') begins on the following page.

SECTION B – APPLYING AS AN INDIVIDUAL	
Forenames (in full)	
Surname	
Date of birth	
Address for correspondence, including postcode	
Phone Number(s)	
Email Address	
Fax Number (if applicable)	

Bank details

All individuals that receive funding from the Huntington Lane Community Fund must have a bank or building society account in the name of the applicant shown within this application form.

You can send us an outline proposal without having this, but you will need to set up an account before we can transfer the funds.

Do you <input type="checkbox"/> meet this <input type="checkbox"/> requirement?	Yes	No	but we will put this in place before we apply
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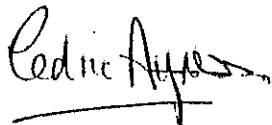
2nd Wellington Scouts Reunion. - 19/6/10

Wrekin Scout Camp.

Hut Restoration Fund.

Receipts and Payments for the period 1st February 2010 to 30th April, 2011.

		£
Balance as at 1 st February, 2010	Credit	1088.47
RECEIPTS		
	£	
Donations	1622.31	
Grant from Wellington Council	230.00	1852.31
		<hr/>
		2940.78
PAYMENTS		
Food and drink	27.31	
Postage	20.17	47.48
		<hr/>
Balance as at 30 th April 2011		2893.30



Cedric Ayres - Hon. Treasurer.

Checked & found correct
D.A. BULMER ACIB
7/2011

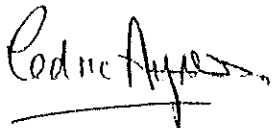
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Balance as at 1 st February, 2010	Credit	1088.47
RECEIPTS		
	£	
Donations	1622.31	
Grant from Wellington Council	230.00	1852.31
		<hr/>
		2940.78
PAYMENTS		
Food and drink	27.31	
Postage	20.17	47.48
		<hr/>
Balance as at 30 th April 2011		2893.30



Cedric Ayres - Hon. Treasurer.

Checked & found correct
D.A. Bulmer A.C.I.B.
7/7/11
D.A. BULMER

Your Statement

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



039198_187 1/ 1 00026 3765 1367 50100



7 June to 6 July 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 14

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Jun 11	BALANCE BROUGHT FORWARD			2,804.28
23 Jun 11	CHQ 100002	37.94		2,766.34
06 Jul 11	BALANCE CARRIED FORWARD			2,766.34

Credit Interest Rates	<i>balance</i>	<i>AER variable</i>
Credit interest		0.00 %

Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Debit interest		26.30 %

Your Statement

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



086994_157 1/ 1 00026 5953 2555 50100



Account Summary

Opening Balance	2,893.30
Payments In	0.00
Payments Out	89.02
Closing Balance	2,804.28

7 May to 6 June 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 13

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 May 11	BALANCE BROUGHT FORWARD			2,893.30
25 May 11	CHQ 100001	89.02		2,804.28
06 Jun 11	BALANCE CARRIED FORWARD			2,804.28

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 GBP 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 GBP 85,000 each making a total of GBP 170,000. The GBP 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. First direct and HSBC are both trading names of HSBC Bank plc and customers who hold deposits under both trading names will only be eligible for one claim of GBP 85,000 in total.

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 020 7892 7300 or 0800 678 1100.

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit Interest		0.00 %	Debit interest		26.30 %

Your Statement

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



039177_126 1/ 1 00024 3130 1306 50100



7 April to 6 May 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode **Account Number** **Sheet Number**
 40-13-24 21471619 12

Account Summary

Opening Balance	2,893.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,893.30

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Apr 11	BALANCE BROUGHT FORWARD			2,893.30
06 May 11	BALANCE CARRIED FORWARD			2,893.30

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	AER variable
Credit Interest		0.00 %	Debit Interest		26.30 %

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Your Statement



092877_096 1/ 1 00028 6802 2735 50100



Account Summary

Opening Balance	2,393.30
Payments In	500.00
Payments Out	0.00
Closing Balance	2,893.30

7 March to 6 April 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619


Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 11

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Mar 11	BALANCE BROUGHT FORWARD			2,393.30
25 Mar 11	CR CAF1103228240CF		500.00	2,893.30
06 Apr 11	BALANCE CARRIED FORWARD			2,893.30

6 ✓
 7/E
 30/4/11

 The Cheque Guarantee Scheme is closing on 30 June 2011. For more information go to www.paymentscouncil.org.uk

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	AER variable
Credit interest		0.00 %	Debit interest		26.30 %

Your Statement

1324
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 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



044401_065 1/ 1 00021 4314 1735 50100



7 February to 6 March 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode	Account Number	Sheet Number
40-13-24	21471619	10

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
08 Feb 11	BALANCE BROUGHT FORWARD			2,393.30
06 Mar 11	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates	<i>balance</i>	<i>AER</i> <i>variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR</i> <i>variable</i>
Credit interest		0.00 %	Debit interest		26.30 %

Contact tel 08457 60 60 60
 see reverse for call times
 Text phone 1800 108457 125 563
 used by deaf or speech impaired customers
 www.hsbc.co.uk

1324
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 Restoration Fund
 4 Kenilworth
 Willmoor Lane
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003625_037 1/ 1 00021 5143 2099 50100



7 January to 6 February 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 9

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Jan 11	BALANCE BROUGHT FORWARD			2,393.30
06 Feb 11	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates		<i>balance</i>	<i>AER variable</i>	Debit Interest Rates		<i>balance</i>	<i>EAR variable</i>
Credit interest			0.00 %	Debit interest			26.30 %

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062821_006 1/ 1 00026 7823 2781 50100



Account Summary

Opening Balance	2,393.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,393.30

7 December 2010 to 6 January 2011

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 8

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Dec 10	BALANCE BROUGHT FORWARD			2,393.30
06 Jan 11	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates	<i>balance</i>	<i>AER variable</i>
Credit interest		0.00 %

Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Debit interest		26.30 %

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 TF10 9EE



026494_340 1/ 1 00023 3673 1422 50100



Account Summary

Opening Balance	2,393.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,393.30

7 November to 6 December 2010

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode	Account Number	Sheet Number
40-13-24	21471619	7

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Nov 10	BALANCE BROUGHT FORWARD			2,393.30
06 Dec 10	BALANCE CARRIED FORWARD			2,393.30

Important information about compensation arrangements

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In respect of deposits, an eligible depositor is entitled to claim up to GBP 50,000. 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 GBP 50,000 each making a total of GBP 100,000. The GBP 50,000 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. first direct and HSBC are both trading names of HSBC Bank plc and customers who hold deposits under both trading names will only be eligible for one claim of GBP 50,000 in total.

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 020 7892 7300 or 0800 678 1100.

Credit Interest Rates	balance	AEI variable	Debit Interest Rates	balance	AEI variable
Credit interest		0.00 %	Debit interest		26.30 %



Your statement

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1324
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4 Kenilworth
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Lilleshall
Newport, Shropshire
TF10 9EE



088500_310 1/ 1 00022 8799 3631 50100



Account Summary

Opening Balance	2,393.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,393.30

7 October to 6 November 2010

Account Name
2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
GB72MIDL40132421471619

Branch Identifier Code
MIDLGB2121M

Sortcode	Account Number	Sheet Number
40-13-24	21471619	6

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Oct 10	BALANCE BROUGHT FORWARD			2,393.30
06 Nov 10	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest		0.00 %	Debit interest		26.30 %

contact tel 08457 60 60 60
 see reverse for call times
 text phone 1800 108457 125 563
 used by deaf or speech impaired customers
 www.hsbc.co.uk

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



046413_279 1/ 1 00027 3203 1315 50100



Account Summary

Opening Balance	2,393.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,393.30

7 September to 6 October 2010

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode **Account Number** **Sheet Number**
 40-13-24 21471619 5

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Sep 10	BALANCE BROUGHT FORWARD			2,393.30
06 Oct 10	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest		0.00 %	Debit interest		26.30 %



Your statement

contact tel 08457 60 60 60

see reverse for call times

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1324

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Restoration Fund
4 Kenilworth
Willmoor Lane
Lilleshall
Newport, Shropshire
TF10 9EE



007464_249 1/ 1 00023 5058 2020 65800

Account Summary

Opening Balance	2,393.30
Payments In	0.00
Payments Out	0.00
Closing Balance	2,393.30

7 August to 6 September 2010

Account Name

2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number

GB72MIDL40132421471619

Branch Identifier Code

MIDLGB2121M

Sortcode	Account Number	Sheet Number
40-13-24	21471619	4

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Aug 10	BALANCE BROUGHT FORWARD			2,393.30
06 Sep 10	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates

	balance	AER variable
Credit interest		0.00 %

Debit Interest Rates

	balance	EAR variable
Debit interest		26.30 %

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 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



071937_218 1/ 1 00025 5223 2069 65800

Account Summary

Opening Balance	2,388.30
Payments In	5.00
Payments Out	0.00
Closing Balance	2,393.30

7 July to 6 August 2010

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 3

Your Community Account details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
06 Jul 10	BALANCE BROUGHT FORWARD			2,388.30
06 Aug 10	CR CASH IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		5.00	2,393.30
06 Aug 10	BALANCE CARRIED FORWARD			2,393.30

Credit Interest Rates	<i>balance</i>	<i>AEI variable</i>
Credit interest		0.00 %

Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Debit interest		26.30 %

contact tel 08457 60 60 60
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 text phone 1800 108457 125 563
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 www.hsbc.co.uk

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



035080_187 1/ 1 00029 2529 856 65800

Account Summary

Opening Balance	95.00
Payments In	2,293.30
Payments Out	0.00
Closing Balance	2,388.30

7 June to 6 July 2010

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sort code Account Number Sheet Number
 40-13-24 21471619 2

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
06 Jun 10	BALANCE BROUGHT FORWARD			95.00
07 Jun 10	CR PAID IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		1,068.30	1,163.30
09 Jun 10	CR CHQ IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		145.00	1,308.30
18 Jun 10	CR CHQ IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		50.00	1,358.30
21 Jun 10	CR CASH IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		275.00	1,658.30
	CR CHQ IN AT HSBC BANK PLC NEWPORT SHROPSHIRE			
24 Jun 10	CR CAF1006211505CF		500.00	2,158.30
02 Jul 10	CR CHQ IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		230.00	2,388.30
06 Jul 10	BALANCE CARRIED FORWARD			2,388.30

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest		0.00 %	Debit interest		26.30 %

2nd Wellington Scout Group (Hut Restoration Fund)
 4 Willmoor Lane
 Lilleshall
 Newport
 TF10 9EE

Remittance Advice

Date: 22/06/2010

CAF Reference: 41000624022

This remittance will be credited to the following
 account on or after 24/06/2010

Bank Sort Code: 40-13-24

Bank Account Number: 21471619

Remittance Advice Reference: 1006211505CF

Charity Voucher

Transaction No.	Account	Voucher Number
10062111634DF	A20054204	1844708

Amount
500.00

Remittance Total 500.00

The above payment(s) represent donations that will appear in the bank account specified above. No further tax can be reclaimed, and the payment is made on the understanding that it will be used for wholly charitable purposes and not in return for goods, services, school fees, discharge of debts or as part or full payments under a deed of covenant, or either the Gift Aid or millennium Gift Aid Schemes. Acceptance of these funds will be taken to signify your agreement to these conditions.

contact tel 08457 60 60 60
 see reverse for call times
 text phone 1800 108457 125 563
 used by deaf or speech impaired customers
www.hsbc.co.uk

1324
 2nd Wellington Scouts-Hut
 Restoration Fund
 4 Kenilworth
 Willmoor Lane
 Lilleshall
 Newport, Shropshire
 TF10 9EE



099907_157 1/ 1 00021 8847 3684 65800

Account Summary

Opening Balance	0.00
Payments In	95.00
Payments Out	0.00
Closing Balance	95.00

20 May to 6 June 2010

Account Name
 2nd Wellington Scouts-Hut Restoration Fund

International Bank Account Number
 GB72MIDL40132421471619

Branch Identifier Code
 MIDLGB2121M

Sortcode Account Number Sheet Number
 40-13-24 21471619 1

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
02 Jun 10	CR PAID IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		20.00	20.00
04 Jun 10	CR PAID IN AT HSBC BANK PLC NEWPORT SHROPSHIRE		75.00	95.00
06 Jun 10	BALANCE CARRIED FORWARD			95.00

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 GBP 50,000. 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 GBP 50,000 each making a total of GBP 100,000. The GBP 50,000 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. first direct and HSBC are both trading names of HSBC Bank plc and customers who hold deposits under both trading names will only be eligible for one claim of GBP 50,000 in total.

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 020 7892 7300 or 0800 678 1100.

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest		0.00 %	Debit interest		23.58 %



0056361 / 65800/T00413
 Mr Cedric Ronald Gadsby Ayres
 4 Willmoor Lane Lilleshall
 NEWPORT
 Shropshire
 TF10 9EE

Branch Sth & West Midlands Agy 1
 PO Box 548
 LEEDS
 LS1 1WU



Sort Code 11-00-80
 Account No 00516883
 IBAN GB8211LFX11008000516883
 BIC HFLXGB21U34

Current Account

19 Mar 2010 to 03 Jun 2010

Your Account		Arranged overdraft limit	£500.00
Opening Balance	£1,088.47	Top Debits	
Money In	£0.00	CHQ - 120077	£1,068.30
Money Out	£1,088.47	CHQ - 100006	£20.17
Closing Balance	£0.00		
Last month's overdraft daily fees paid	£0.00		

The above figures are applicable to this statement period.

Fees Explained

Arranged overdraft daily fee: We'll charge you £1.00 if, at the end of any day, your account is overdrawn by up to £2,500. We'll charge you £2.00 if, at the end of any day, your account is overdrawn over £2,500. You'll stop incurring the daily fee as soon as your account is back in credit.

Unarranged overdraft daily fee: We'll charge you £5.00 if, at the end of any day, your account remains over your arranged overdraft limit. You'll stop incurring the daily fee as soon as any money you have paid into your account clears and this brings your account back into your arranged overdraft limit (or back into credit if you haven't got an arranged overdraft facility).

Other fees for special services are detailed in Reward Payments and Account Fees leaflet, previously provided.

If switching to us, different rates and fees may apply.

Information About Your Account

Help avoid fees by ensuring that you have enough money in your account on the day before any transactions are due to leave your account.



Current Account

19 Mar 2010 to 03 Jun 2010

Your Transactions				
Date	Description	Money Out	Money In	Balance
19 Mar 10	Opening Balance			1,088.47
26 May 10	CHQ - 100006	20.17		1,068.30
03 Jun 10	CHQ - 120077	1,068.30		0.00
	Repaid			
	Account Closed			
03 Jun 10	Closing Balance	1,088.47	0.00	0.00

Need to contact us?

- 24 Hour Banking Helpline
08457 20 30 40
- www.halifax.co.uk

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Key

- OVD Overdraft
- ATM Cash Machine
- DC Debit Card
- CHQ Cheque
- DD Direct Debit
- SO Standing Order
- CSH Cash
- Visa Debit payWave

INV:STMSP1:HFXT:HD00013 /HCASMT/0056361/00546883/5001/026102



0387120 / 65800/T02615
 Mr Cedric Ronald Gadsby Ayres
 4 Willmoor Lane Lilleshall
 NEWPORT
 Shropshire
 TF10 9EE

Branch Sth & West Midlands Agy 1
 PO Box 518
 LEEDS
 LSI IWU



Sort Code 11-00-80
 Account No 00546883
 Roll Number D/31639017- 9
 IBAN GB82HLFX11008000546883
 BIC HLFXGB2IUJ34

Current Account

09 Aug 2009 to 18 Mar 2010

Your Account		Arranged overdraft limit	
Opening Balance	£1,088.18	£500.00	
Money In	£0.29	Top Credits	
Money Out	£0.00	Interest Credited	£0.07
Closing Balance	£1,088.47	Interest Credited	£0.07
Last month's overdraft daily fees paid	£0.00		
Other fees paid and interest paid and received in this statement period are shown below.			
Amount of interest credited	£0.29		
Amount of interest debited	£0.00		
Amount of fees paid	£0.00		

The above figures are applicable to this statement period.

Fees Explained

Arranged overdraft daily fee: We'll charge you £1.00 if, at the end of any day, your account is overdrawn by up to £2,500. We'll charge you £2.00 if, at the end of any day, your account is overdrawn over £2,500. You'll stop incurring the daily fee as soon as your account is back in credit.

Unarranged overdraft daily fee: We'll charge you £5.00 if, at the end of any day, your account remains over your arranged overdraft limit. You'll stop incurring the daily fee as soon as any money you have paid into your account clears and this brings your account back into your arranged overdraft limit (or back into credit if you haven't got an arranged overdraft facility).

Other fees for special services are detailed in Reward Payments and Account Fees leaflet, previously provided.

If switching to us, different rates and fees may apply.

Information About Your Account

We are making some important changes to our bank accounts. Please read the leaflet enclosed with this statement for further details.

Please see the reverse of statement for important information about the Financial Services Compensation Scheme.



Current Account

09 Aug 2009 to 18 Mar 2010

Your Transactions				
Date	Description	Money Out	Money In	Balance
09 Aug 09	Opening Balance			1,088.18
31 Aug 09	Interest Credited		0.07	1,088.25
30 Sep 09	Interest Credited		0.07	1,088.32
31 Oct 09	Interest Credited		0.07	1,088.39
30 Nov 09	Interest Credited		0.07	1,088.46
31 Dec 09	Interest Credited		0.01	1,088.47
18 Mar 10	Closing Balance	0.00	0.29	1,088.47

Need to contact us?

24 Hour Banking Helpline
 08457 20 30 40
 www.halifax.co.uk

Y/E 31/1/10

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Key

- OVD Overdraft
- ATM Cash Machine
- DC Debit Card
- CHQ Cheque
- DD Direct Debit
- SO Standing Order
- CSH Cash
- Visa Debit payWave

INV:STMSPTLHFXTH000104 /HCASMT/0387120/D/31639017-9/504302804

Historical Information

We have applied the following fees or interest (or both) to your account during this statement period. For more about why we show this information, please visit the website address shown in the contact details next to your transactions.

Information that applied to your account at the start of your statement period

Current Account

Your Interest Rates

If your bank account has a credit balance we will pay you interest on it. This will be calculated daily and paid monthly. The interest you receive may depend on how you fund your account.

	AER%	Gross p.a%	Net p.a%
Any amount	0.10	0.10	0.08

If you go overdrawn on your account, the interest rate we charge will depend on whether you have an arranged overdraft facility with us or whether your account has become overdrawn without an arrangement or has exceeded an arranged facility.

Amount of arranged overdraft	Arranged overdraft	Unarranged overdraft
Any amount	1.50 % per month (19.5 % EAR* variable)	2.13 % per month (28.8 % EAR* variable)

*EAR is the Equivalent Annual Rate

Fees Explained

Paid Item Fee - A fee we charge when a card transaction, cheque (whether guaranteed or not), standing order, direct debit or other instruction that we pay results in or increases an Unarranged Overdraft; £35.00 will be debited for each transaction (no more than 3 times a day).

Unpaid Item Fee - A fee we charge when we decide to return unpaid, or not to pay, any cheque, card transaction, standing order, direct debit or other instruction that would result in or increase an Unarranged Overdraft; £35.00 will be debited for each transaction (no more than 3 times a day).

Unarranged Overdraft Fee - A fee we charge for every month in which you at any time have an Unarranged Overdraft; £28.00 will be debited up to once a month.

Other fees and services are detailed in your account terms and conditions, previously provided.

Effective from - 1st December 2009 - The fees that applied to your account changed

Current Account

Fees Explained

Paid Item Fee - A fee we charge when a card transaction, cheque (whether guaranteed or not), standing order, direct debit or other instruction that we pay results in or increases an Unarranged Overdraft; £35.00 will be debited for each transaction (no more than 3 times a day).

Unpaid Item Fee - A fee we charge when we decide to return unpaid, or not to pay, any cheque, card transaction, standing order, direct debit or other instruction that would result in or increase an Unarranged Overdraft; £35.00 will be debited for each transaction (no more than 3 times a day).

Unarranged Overdraft Fee - A fee we charge for every month in which you at any time have an Unarranged Overdraft; £0.00 will be debited up to once a month.

Other fees and services are detailed in your account terms and conditions, previously provided.



Historical Information (Continued)

Effective from - 6th December 2009 - The fees that applied to your account changed

Current Account

Fees Explained

Arranged overdraft daily fee: We'll charge you £1.00 if, at the end of any day, your account is overdrawn by up to £2,500. We'll charge you £2.00 if, at the end of any day, your account is overdrawn over £2,500. You'll stop incurring the daily fee as soon as your account is back in credit.

Unarranged overdraft daily fee: We'll charge you £5.00 if, at the end of any day, your account remains over your arranged overdraft limit. You'll stop incurring the daily fee as soon as any money you have paid into your account clears and this brings your account back into your arranged overdraft limit (or back into credit if you haven't got an arranged overdraft facility).

Other fees for special services are detailed in Reward Payments and Account Fees leaflet, previously provided.