



**SELKIRK COMMON GOOD FUND
SUB COMMITTEE
TUESDAY, 28 NOVEMBER, 2017**

Additional item

	<p>(a) Application for financial assistance - Selkirk Football Club (Copy of application and accounts attached).</p>	<p>(Pages 3 - 8)</p>
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**SELKIRK 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>SELKIRK FOOTBALL CLUB YARROW PARK ETTRICKHAUGH ROAD SELKIRK</p> <p>SELKIRKFOOTBALLCLUB@HOTMAIL.CO.UK</p>
<p>Address to which payment should be made:</p>	<p>SELKIRK FOOTBALL CLUB YARROW PARK, ETTRICKHAUGH ROAD SELKIRK TD7 5AX</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>PROVIDE FOOTBALL TRAINING AND CLUB ACTIVITIES FOR ALL AGES FROM PRE SCHOOL TO SENIOR BRINGING HEALTH AND SOCIAL INCLUSION BENEFITS TO THE TOWNS POPULATION</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£5000 TO CONNECT RECENT PURCHASE OF FLOODLIGHTING TO PROVIDE EXTRA HOURS AVAILABLE TO TRAIN AND PLAY DURING DARK WINTER NIGHTS</p>
<p>When will the donation be required:</p>	<p>DECEMBER 2017</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>PROJECT IS TO CONNECT EXSISTING LIGHTING TO THE MAIN GRID AS SCOTTISH POWER HAVE QUOTED ADDITIONAL 5000 POUNDS</p> <p>22/11/2017</p> <p>5000 POUNDS</p> <p>CLUB HAVE USED ALL EXSISTING FUNDS TO INSTALL LIGHTING SYSTEM OVER 58000 !!</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>NONE</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>THE CLUB APPLIED FOR FINANCIAL ASSISTANCE TO INSTALL THE LIGHTING STSTEM BUT WERE TURNED DOWN, WE HAVE NOW INSTALLED THE LIGHTS AT A COST TO CLUB OF 58 THOUSAND, HOWEVER SCOTTISH POWER NOW REQUIRE AN ADDITIONAL 5K TO CONNECT LIGHTING SYSTEM AS CONNECTION POINT FURTHER AWAY THAN THEY FIRST INDICATED.</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: ROSS ANDERSON</p> <p>Position Held: CHAIRMAN</p> <p>Date: 22/11/2017</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 the Democratic Services Team Leader, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825005</p>	

SELKIRK FOOTBALL CLUB

ACCOUNTS

For the year ended

31 May 2017

SELKIRK FOOTBALL CLUB
INCOME & EXPENDITURE ACCOUNT
For the year ended 31 May 2017

	2017		2016	
	£	£	£	£
Income				
Gate Receipts	5,066		3,018	
Subscriptions & Donations	17,488		13,405	
Lucky Letters Competition & Raffles	1,261		666	
	23,816		15,757	
SFA	15,068		9,374	
Sponsors & Advertising	7,910		4,500	
Player Sponsorship	750		1,700	
Bar & Canteen Income	3,748		3,348	
Functions & Fund Raising	46		475	
Bank Interest Received	-		-	
Selkirk junior Football	750		600	
Transfer Fees In	200		1750	
		52,287		37,504
Expenditure				
Transfer & Signing On Fees	1,600		2,096	
Property & Ground Maintenance	3,761		556	
Players wages	21,833		16,345	
Travel & Playing Costs	8,837		12,046	
Manager, Coach and Physio Expenses	2,665		-	
Bar & Canteen Costs	152		162	
Functions	832		-	
Playing Equipment	118		39	
Insurances	1,257		657	
Utilities	2,134		3,652	
Other Admin Expenses	4,893		1,770	
		48,080		37,324
Surplus/(Deficit) for Year		4,207		180

SELKIRK FOOTBALL CLUB
BALANCE SHEET
For the year ended 31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS				
Pavilion & Ground Improvements	253,466		253,466	
Less: Grants & Donations b/fwd	216,353		216,353	
		37,113		37,113
CURRENT ASSETS				
Debtors	600		150	
Cash at Bank & on hand	3,484		143	
	4,084		293	
CURRENT LIABILITIES				
Creditors	420		836	
		3,664		- 543
		40,777		36,570
 General Fund		36,570		36,390
Surplus/(Deficit) for Year		4,207		180
		40,777		36,570

ACCOUNTANTS REPORT TO THE MEMBERS OF SELKIRK FOOTBALL CLUB

The Committee of the Club are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Club. They are also responsible for safeguarding the assets of the Club and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

To assist them in discharging their responsibilities in respect of keeping accounting records and preparing Accounts we have examined the records and confirm that the income and Expenditure Account and Balance Sheet for the year ended 31 May 2017 are in accordance with the records, information and explanation given.

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Douglas Home & Co, Chartered Accountants

Accounts adopted and approved

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on behalf of Selkirk Football Club
22 August 2017

