



**SELKIRK COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

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| <u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No: E-mail address: | SELKIRK FOOTBALL CLUB YARROW PARK ETTRICKHAUGH ROAD SELKIRK SELKIRKFOOTBALLCLUB@HOTMAIL.CO.UK |
| Address to which payment should be made: | SELKIRK FOOTBALL CLUB YARROW PARK, ETTRICKHAUGH ROAD SELKIRK TD7 5AX |
| <u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community: | PROVIDE FOOTBALL TRAINING AND CLUB ACTIVITIES FOR ALL AGES FROM PRE SCHOOL TO SENIOR BRINGING HEALTH AND SOCIAL INCLUSION BENEFITS TO THE TOWNS POPULATION |
| <u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used: | £5000 TO CONNECT RECENT PURCHASE OF FLOODLIGHTING TO PROVIDE EXTRA HOURS AVAILABLE TO TRAIN AND PLAY DURING DARK WINTER NIGHTS |
| When will the donation be required: | DECEMBER 2017 |
| 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: | PROJECT IS TO CONNECT EXSISTING LIGHTING TO THE MAIN GRID AS SCOTTISH POWER HAVE QUOTED ADDITIONAL 5000 POUNDS 22/11/2017 5000 POUNDS CLUB HAVE USED ALL EXSISTING FUNDS TO INSTALL LIGHTING SYSTEM OVER 58000 !! |

| | |
|--|---|
| <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 | <u>1,261</u> | | <u>-</u> | 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 | <u>4,893</u> | | <u>1,770</u> | |
| | | <u>48,080</u> | | <u>37,324</u> |
| | | | | |
| Surplus/(Deficit) for Year | | <u><u>4,207</u></u> | | <u><u>180</u></u> |

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

