

CORPORATE RESOURCES

Scottish Borders



C O U N C I L

22 OCT 2012

ADMIN & LEGAL

* 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>SELKIRK SILVER BAND FOREST ROAD SELKIRK</p> <p>01750 20513</p>
<p>Address to which payment should be made:</p>	<p>John Stratford, Secretary, Selkirk Silver Band, 14, Victoria Cres, Selkirk td7 5de</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>Selkirk Silver Band is one the main features of Selkirk Common Riding, providing musical entertainment at many functions and events leading up to the main day itself. Other engagements include Lauder Common Riding, Musselburgh Fancy Dress Parade, Selkirk 7's, Scott's Selkirk, entertainment around the town on New Year's Day, all of which provide a strong link within the Community.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>Approximately £500 to host the Borders Entertainment Contest.</p>
<p>When will the donation be required:</p>	<p>November 2012</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>November 2012</p> <p>Approx £2500</p> <p>Various fundraising events throughout the year such as coffee morning, annual sponsored walk, quiz night which all goes towards general running costs.</p>

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:

This year this event will attract 22 brass bands from all over Scotland, Northumberland Durham and for the first time the Isle of Man. It should attract upwards of 500/600 players alone. Not only will this showcase the Borders it will bring additional income into the town.

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: 19/10/2012

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 the Legal and Licensing Services Manager, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825002

* Insert name of Fund.

SELKIRK SILVER BAND
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2011

SELKIRK SILVER BAND
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2011

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SELKIRK SILVER BAND
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2011

GENERAL INFORMATION

TREASURER: Mrs Lynne Kemp

ADDRESS: c/o Mrs Lynne Kemp
8 Viewfield Park
Selkirk
TD7 4LH

ACCOUNTANTS: Deans Chartered Accountants & Business Advisors
1 Melgund Place
Hawick
TD9 9HY

BANKERS: Bank of Scotland
Market Place
Selkirk
TD7 4BX

SELKIRK SILVER BAND
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2011

Accountants Report to Selkirk Silver Band

In accordance with your instructions we have prepared without carrying out an audit the attached financial statements from the accounting records of Selkirk Silver Band and from information and explanations supplied to us.

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Deans Chartered Accountants and Business Advisors
1 Melgund Place
HAWICK
TD9 9HY

Client Approval Certificate

I approve these financial statements and confirm that I have made available all relevant records and information for their preparation.

Mrs Lynne Kemp
TREASURER

Date: ...21/10/11.....

SELKIRK SILVER BAND
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 AUGUST 2011

	<u>2011</u>		<u>2010</u>	
	£	£	£	£
Receipts				
Concerts/events		5,375		3,790
Donations, sponsorship & fundraising		5,692		7,357
Subscriptions & patrons		1,155		305
Prize money		300		450
Grants		3,900		2,300
Property Grant		2,169		-
CD sales		130		114
Bank interest		3		4
		<u>18,724</u>		<u>14,320</u>
Payments				
Concert expenses	1,977		3,664	
Conductor fees	4,010		5,250	
Insurance	1,445		1,375	
Heat & light	811		1,074	
Advertising	649		412	
Travel	858		680	
Repairs	196		479	
Equipment	3,947		-	
Uniforms	173		2,029	
Subscriptions	489		431	
Sundry expenses	320		402	
Accountancy	180		173	
Professional fees	389		257	
Stationery & postage	26		85	
		<u>15,470</u>		<u>16,311</u>
Surplus/(Deficit) for the year		<u>3,254</u>		<u>(1,991)</u>

SELKIRK SILVER BAND
BALANCE SHEET
AS AT 31 AUGUST 2011

	£
Assets	
Bank Account - Bank of Scotland Treasurers account	6,692
Petty Cash	<u>9</u>
	<u>6,701</u>
Funds	
Brought forward	3,447
Surplus/(Deficit) for the year	<u>3,254</u>
	<u>6,701</u>
As at 31 August 2010	<u>6,701</u>