

CORPORATE RESOURCES\*  
 24 JAN 2013  
 ADMIN & LEGAL



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          ETTAICH HAUGH ROAD          SELKIRK TD7 5AX          01750 778 147          SELKIRK FOOTBALL CLUB @ HOTMAIL.CO.UK</p>
<p>Address to which payment should be made:</p>	<p>SELKIRK F.C. TROBROCK. ADAM MURRAY          24 SCOTT CAUSWAY          SELKIRK TD7</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 F.C. PROVIDE FOOTBALL ACTIVITY FOR PEOPLE OF ALL AGES, FROM PRE-SCHOOL TO ADULTS, THE CLUB HAS OVER 250 MEMBERS TAKING PART EVERY WEEK CONTRIBUTING TO A HEALTHIER POPULATION</p>
<p><u>Assistance Requested</u>          Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£ 5000 IS REQUESTED TO HELP FUND 100 SEATER STANDS. PROVIDE BETTER EXPERIENCE FOR SPECTATORS ENCOURAGING MORE TO TAKE PART.</p>
<p>When will the donation be required:</p>	<p>PROJECT BE COMPLETED BY 31ST MARCH 2013</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 TO BE COMPLETED BY 31ST MARCH.</p> <p>£ 5000 HAS BEEN RAISED FROM CLUB'S OWN EFFORTS.</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>£15,200 HAS BEEN RAISED VIA SCOTTISH FOOTBALL PARTNERSHIP.</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 STAND HAS TO BE BUILT TO MEET THE NEW SFA STANDARDS, WITHOUT THE STAND THE CLUB WOULD NOT BE ABLE TO COMPLETE IN NEW LEAGUE AND THE SCOTTISH CUP MAKING IT VERY DIFFICULT TO FINANCIALY SURVIVE</p>
<p><u>Declaration</u> I hereby make application for assistance as set out above and certify that the information I have provided is accur</p> <p>Signed: _____</p> <p>Position Held: <u>VICE CHAIRMAN</u></p> <p>Date: <u>23/1/2013</u></p>	
<p><b>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts</b></p>	
<p>This completed form, accounts and any supporting details should be submitted to the Legal and Licensing Manager, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA for all funds. Telephone 01835 825002</p>	

\* Insert name of Fund.

**SELKIRK FOOTBALL CLUB**  
**INCOME & EXPENDITURE ACCOUNT**  
For the year ended 31st May 2012

	2012		2011	
	£	£	£	£
<b>Income</b>				
Gate Receipts	2,174		4,489	
Subscriptions & Donations	960		475	
Lucky Letters Competition & Raffles	3,555		5,041	
	<u>6,689</u>		<u>10,005</u>	
<b>SFA</b>	15,000		13,750	
Scottish Cup Monies	2,300		0	
Sponsors & Advertising	2,110		106	
Bar & Canteen Income	7,466		8,157	
Functions & Fund Raising	2,900		0	
Bank Interest Received	2		16	
Miscellaneous Income	342		380	
Grants Received	<u>0</u>		<u>0</u>	
		<u>36,809</u>		<u>32,414</u>
<b>Expenditure</b>				
Property & Ground Maintenance	1,346		2,769	
Travel & Playing Costs	22,226		14,043	
Bar & Canteen Costs	6,888		8,540	
Functions	0		0	
Playing Equipment	2,552		4,509	
Laundry & Cleaning	2,058		1,471	
Insurances	859		746	
Heat & Light	4,040		4,206	
Other Admin Expenses	<u>2,868</u>		<u>1,672</u>	
		<u>42,837</u>		<u>37,956</u>
<b>Net Surplus / (Deficit) for Year</b>		<u>(6,028)</u>		<u>(5,542)</u>

**SELKIRK FOOTBALL CLUB**  
**BALANCE SHEET**  
As at 31st May 2012

	2012		2011	
	£	£	£	£
<b>FIXED ASSETS</b>				
Pavilion & Ground Improvements	225,621			
Less: Grants & Donations b/fwd	<u>191,243</u>			
		34,378		28,371
<b>CURRENT ASSETS</b>				
Debtors	-		-	
Cash at Bank & on Hand	<u>1,674</u>		<u>13,709</u>	
		1,674		13,709
<b>CURRENT LIABILITIES</b>				
Creditors	400	1,274	400	13,309
		<u>35,652</u>		<u>41,680</u>
General Fund	41,680		47,222	
Surplus/(Deficit) for Year	<u>(6,028)</u>		<u>(5,542)</u>	
		<u>35,652</u>		<u>41,680</u>

**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 reasonable 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 31st May 2012 are in accordance with the records, information and explanations given.

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**JRW, Chartered Accountants**

**Accounts adopted and approved**

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on behalf of Selkirk Football Club

**21 August 2012**