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SELKIRK COMMON GOOD FUND SUB COMMITTEE WEDNESDAY, 18TH FEBRUARY, 2015

The following items of additional business will be considered at the MEETING of the SELKIRK COMMON GOOD FUND SUB COMMITTEE to be held in the COMMITTEE ROOM 4, COUNCIL HEADQUARTERS, NEWTOWN ST BOSWELLS on WEDNESDAY, 18 FEBRUARY 2015 at 3.00 pm

J. J. WILKINSON,
Clerk to the Council,

Date Not Specified

ADDITIONAL BUSINESS		
(a)	Application for Financial Assistance Consider application received from Selkirk Football Club. (Copy attached.)	(Pages 1 - 6) 10 mins

NOTES

1. **Timings given above are only indicative and not intended to inhibit Members' discussions.**
2. **Members are reminded that, if they have a pecuniary or non-pecuniary interest in any item of business coming before the meeting, that interest should be declared prior to commencement of discussion on that item. Such declaration will be recorded in the Minute of the meeting.**

Membership of Committee:- Councillors G Edgar (Chairman), M Ballantyne, V Davidson and T Combe

Please direct any enquiries to Fiona Walling 01835 826504
Email:- fwalling@scotborders.gov.uk

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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, ETTAICKHAUGH ROAD SELKIRK TD7 5AX</p> <p>01750 778 147</p> <p>SELKIRKFOOTBALLCLUB@HOTMAIL.CO.UK</p>
<p>Address to which payment should be made:</p>	<p>SELKIRK FOOTBALL CLUB YARROW PARK, ETTAICKHAUGH 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 CONCUNG, TRAINING AND LEAGUE FOOTBALL FOR ALL AGES AND ABILITIES. PROVIDE FITNESS & HEALTH BENEFITS TO THE LOCAL POPULATIONS</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 FOR PURCHASE OF PORTALOOS FOR USE OF PLAYERS, SPECTATORS AND SUPPORTERS PITONSIDE.</p>
<p>When will the donation be required:</p>	<p>REQUIRES BY 31ST MARCH TO MEET LICENCING NEGOTIATIONS.</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>AS PER FUNDS AVAILABLE</p> <p>£15000</p> <p>CLUB AS AT PRESENT HAS VERY LITTLE AVAILABLE FUNDS DUE TO STAFFING</p>

NEW S.F.A. REQUIRES LICENCING. EVERY POUND SPENDING INTO CLUB GOES STRAIGHT BACK OUT!! (SEE ACCOUNTS)

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>APPLIED TO ETTAICH & LAURERDALE SPORTS COUNCIL BUT NOTHING BACK AS YET.</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>SC2KINH F.C HAVE COME FROM STRENGTH TO STRENGTH, WE NOW HAVE A SENIOR SIDE, BOYER AM, UNDER 20, AND SEVERAL YOUTH TEAMS. TOILET PROVISION HAS BEEN HIGHLIGHTED BY SFA AS A PROBLEM FOR PUBLIC & SPECTATORS</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:</p> <p>Position Held: <u>SECRETARY</u></p> <p>Date: <u>12/02/2015</u></p>	<p>ATTENDING THE CLUBS MATCHES *</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>	

* SFA. GUIDELINES REQUIRE LICENSED CLUBS TO HAVE TWO MENS AND TWO FEMALE TOILETS AVAILABLE TO SPECTATORS, PARENTS WATCHING MATCHES. AT PRESENT WE HAVE ONE MENS & ONE FEMALE ONLY.



SELKIRK FOOTBALL CLUB

ACCOUNTS

For the year ended

31 May 2014

SELKIRK FOOTBALL CLUB
INCOME & EXPENDITURE ACCOUNT
For the year ended 31 May 2014

	2014		2013	
	£	£	£	£
Income				
Gate Receipts	5,972		3,448	
Subscriptions & Donations	350		695	
Lucky Letters Competition & Raffles	5,277		3,272	
	11,599		7,415	
SFA	4,000		4,000	
Scottish Cup Monies	2,600		9,011	
Sponsors & Advertising	3,571		11,946	
Bar & Canteen Income	5,056		6,883	
Functions & Fund Raising	415		0	
Bank Interest Received	0		0	
Miscellaneous Income	300		220	
Grants Received	7,000		8,500	
		34,541		47,975
Expenditure				
Property & Ground Maintenance	2,745		2,500	
Travel & Playing Costs	20,037		23,404	
Bar & Canteen Costs	3,830		6,302	
Functions	240		-	
Playing Equipment	2,432		6,456	
Laundry & Cleaning	271		443	
Insurances	894		756	
Utilities	3,869		4,415	
Other Admin Expenses	1,594		1,050	
		35,912		45,326
Net Surplus/ (Deficit) for Year		- 1,371		2,649

SELKIRK FOOTBALL CLUB

BALANCE SHEET

For the year ended 31 May 2014

	2014		2013	
	£	£	£	£
FIXED ASSETS				
Pavilion & Ground Improvements	253,466		253,466	
Less: Grants & Donations b/fwd	<u>216,353</u>		<u>206,353</u>	
		37,113		47,113
CURRENT ASSETS				
Debtors	-		700	
Cash at Bank & on hand	<u>237</u>		<u>888</u>	
		237		1,588
CURRENT LIABILITIES				
Creditors	420		400	
Funding for Stand	-		<u>10,000</u>	
	<u>420</u>	- 183	<u>10,400</u>	<u>(8,812)</u>
		<u>36,930</u>		<u>38,301</u>
General Fund	38,301		35,652	
Surplus/(Deficit) for Year	<u>- 1,371</u>		<u>2,649</u>	
		<u>36,930</u>		<u>38,301</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 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 2014 are in accordance with the records, information and explanation given.

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Stark Main & Co, Chartered Accountants

Accounts adopted and approved

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on behalf of Selkirk Football Club
24 November 2014

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