

Chief Executive
25 OCT 2016
Democratic Services



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

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>Email:</p>	<p>WILTON BOWLING CLUB</p>
<p>Address to which payment should be made:</p>	<p>AS ABOVE.</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>WILTON BOWLING CLUB AIMS TO ENCOURAGE THE PARTICIPATION OF BOWLING AT ALL LEVELS FOR MALE AND FEMALE PLAYERS FROM PRIMARY SCHOOL AGE TO OVER 80'S. WE OFFER WEEKLY FREE COACHING SESSIONS FOR NEW MEMBERS AND PUPILS FROM WILTON, TRINITY AND BURNFOOT SCHOOL WHERE MANY FAMILIES ARE ON LOW INCOME OR UNEMPLOYED</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£1,100 REQUESTED FOR 11 SETS OF JUNIOR BOWLS ESPECIALLY SIZED FOR SMALLER HANDS. THESE BOWLS ONLY AVAILABLE FROM TAYLOR BOWLS LTD, GLASGOW.</p>
<p>When will the donation be required:</p>	<p>FEBRUARY 2017 SO BOWLS CAN BE ORDERED AND READY FOR NEW SEASON IN APRIL.</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><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 SMALLER BOWLS WOULD BE OF GREAT ASSISTANCE TO CHILDREN AND OLDER PEOPLE WITH JOINT PROBLEMS I.E. ARTHRITIS ETC .</p>
<p><u>Equal Opportunities</u> State how you take account of equal opportunities legislation by including all sections of the community (include child protection, vulnerable adult legislation if relevant, disability, promotion of equality of access to services irrespective of race, gender, age sexual orientation, religious or political beliefs).</p>	<p>CLUB MEMBERSHIP IS OPEN TO ALL WITHOUT RESTRICTION. WE CATER FOR BOTH MEN AND WOMEN, SCHOOL AGE CHILDREN UP TO OVER 80'S. BOTH THE BOWLING GREEN AND CLUBHOUSE ARE ACCESSIBLE TO THE PHYSICALLY IMPAIRED AS WELL AS ABLE BODIED WE DO NOT DISCRIMINATE IN ANY WAY ON GROUNDS OF RACE, GENDER, AGE, SEXUAL ORIENTATION RELIGIOUS OR POLITICAL BELIEFS. THE CLUB HAS CHILD PROTECTION AND VULNERABLE ADULT OFFICER .</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: COMMITTEE MEMBER .</p> <p>Date: 20/10/16</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts. Following the event/project the evaluation form must be completed and returned.</p>	
<p>This completed form, accounts and any supporting details should be submitted to Judith Turnbull Democratic Services Officer, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826556</p>	

WILTON BOWLING CLUB

ACCOUNTS

YEAR ENDED 31ST JANUARY 2016

DEANS

Chartered Accountants & Business Advisors
1 Melgund Place
HAWICK

WILTON BOWLING CLUB

REVENUE ACCOUNT

YEAR ENDED 31ST JANUARY 2016

	<u>Notes</u>	2016	2015
		£	£
INCOME			
Subscriptions		5,055	5,115
Alphabet Draw		7,716	8,703
Lotto machine		2,927	921
Competitions & Matches		872	423
Bank Interest Received		69	40
Locker Income		88	78
Catering & Raffle Income		1,406	1,865
Donations Received		-	-
Charity Income		47	245
Gaming Income		-	-
Sponsorship Income		3,017	2,000
Surplus on disposal of asset		-	-
Bar Surplus	1	8,327	7,070
Ties, Badges, Shirts & Jumpers Surplus/(Deficit)	2	(1,238)	(895)
		<u>28,286</u>	<u>25,565</u>
EXPENDITURE			
Wages		3,137	3,068
Garage Rent		-	-
Rates & Licences		1,294	1,491
Insurance		1,221	1,209
Gas, Electric & Water		2,843	2,783
Telephone		372	297
Postage & Stationery		513	512
Upkeep of Greens		16,041	9,233
Property repairs & Renewals		2,380	1,894
Depreciation		470	587
Competitions & Matches		3,997	3,664
Lotto expenses		2,195	168
Donations		-	-
Lottery		171	200
Entertainment		234	637
Sundries		331	22
Accountancy & Professional Fees		360	312
		<u>35,559</u>	<u>26,077</u>
SURPLUS/(DEFICIT) FOR THE YEAR		<u>(7,273)</u>	<u>(512)</u>

WILTON BOWLING CLUB

BALANCE SHEET

AS AT 31ST JANUARY 2016

	<u>Notes</u>	<u>2016</u>		<u>2015</u>	
		£	£	£	£
Fixed Assets	3		35,254		35,724
<u>Current Assets</u>					
Bar Stock					
Ties, Badges, Shirts & Jumper Stock	1	2,471		2,863	
Bank Premier Account	2	1,745		569	
Building Society Account		2,925		8,189	
125 Anniversary Accounts		8,284		8,219	
Cash on Hand		-		921	
		<u>1,760</u>		<u>902</u>	
		<u>17,185</u>		<u>21,663</u>	
<u>Current Liabilities</u>					
Creditors, accruals and deferred income					
		<u>2,325</u>			
Net Current Assets			14,860		21,663
Net Assets			<u>50,114</u>		<u>57,387</u>
<u>Represented by</u>					
General Fund					
Brought Forward			57,387		57,899
Surplus for the year			(7,273)		(512)
			<u>50,114</u>		<u>57,387</u>

The foregoing Accounts were approved by the Treasurer on 4 March 2016.

.....
N Taylor

WILTON BOWLING CLUB

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST JANUARY 2016

	2016		2015	
	£	£	£	£
1 Bar Account				
Sales		34,405		32,171
Less Opening Stock	2,863		3,701	
Purchases	25,686		24,263	
Closing Stock	(2,471)		(2,863)	
		<u>26,078</u>		<u>25,101</u>
Surplus for the year		<u>8,327</u>	GP 24.20%	<u>7,070</u>

Stock is valued at the lower of replacement cost and net realisable value.

	£	£	£	£
2 Ties, Badges, Shirts & Jumpers Account				
Sales		1,271		147
Less Opening Stock	569		1,611	
Purchases	3,685		-	
Closing Stock	(1,745)		(569)	
		<u>2,509</u>		<u>1,042</u>
(Deficit)/ Surplus for the year		<u>(1,238)</u>		<u>(895)</u>

Stock is valued at the lower of replacement cost and net realisable value.

3 Fixed Assets

	Ground	Building	Equipment	Total
	£	£	£	£
Net Book Value as at 1st February 2015	4,218	29,157	2,349	35,724
Additions	0	0	0	0
Disposals	0	0	0	0
Depreciation charge for year	0	0	(470)	(470)
Net Book Value as at 31st January 2016	<u>4,218</u>	<u>29,157</u>	<u>1,879</u>	<u>35,254</u>

Depreciation is charged at appropriate rates to write off assets over their expected useful lives.

ACCOUNTANTS REPORT

TO THE MEMBERS OF WILTON BOWLING CLUB

Hawick, 4 March 2016.

We have prepared these Accounts from the accounting records and information supplied to us by the Treasurer. We confirm that the Accounts are consistent with the accounting records and information supplied. We have not carried out an audit.

DEANS

Chartered Accountants and Business Advisors