

Chief Executive
10 APR 2017
Democratic Services



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

<p>Applicant Details Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>E-mail address:</p>	<p>SELKIRK FOOTBALL CLUB YARROW PARK ETTRICKHAUGH ROAD SELKIRK TD7 5AX</p> <p>Secretary</p> <p>selkirkfootballclub@hotmail.co.uk</p>
<p>Address to which payment should be made:</p>	<p>SHEREE DAVISON, BALMACARA, LINDEAN, GALASHIELS TD1 3PB</p>
<p>Activities Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:</p>	<p>Selkirk FC provide facilities from Junior teams aged 5 upwards an amateur team Selkirk Victoria and the senior club which participates in the Scottish Lowland League Football provides a great method of fitness to any age, ability or gender.</p>
<p>Assistance Requested Please indicate the sum requested and the purpose for which it will be used:</p>	<p>We require approx. £5000 to help towards installing floodlights at Yarrow Park</p>
<p>When will the donation be required:</p>	<p>July 2017</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>June / July 2017</p> <p>£58,000</p> <p>£3000</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>Scottish Football Partnership £20,000 Weir Trust £25,000 Community Grant Scheme £5000</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>Floodlights at Yarrow Park will enable us to start an Under 18's and under 20's team Both these age groups play their games midweek and having floodlights at Yarrow Park will enable us to do this. We also want to have a pathway from U18's upwards into the first team It will also open up opportunities to start up an over 50's walking football team, women's team as well as a disability one</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: Sheree Davison</p> <p>Position Held: Secretary</p> <p>Date: 07/04/2017</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 2016

SELKIRK FOOTBALL CLUB
INCOME & EXPENDITURE ACCOUNT
For the year ended 31 May 2016

	2016		2015	
	£	£	£	£
Income				
Gate Receipts	3,018		8,651	
Subscriptions & Donations	13,405		3,680	
Lucky Letters Competition & Raffles	-666		3,550	
	15,757		15,881	
SFA	9,374		11,500	
Sponsors & Advertising	4,500		10,030	
Player Sponsorship	1,700		1,950	
Bar & Canteen Income	3,348		4,863	
Functions & Fund Raising	475		643	
Bank Interest Received	-		-	
Selkirk junior Football	600		-	
Transfer Fees In	1,750		-	
		37,504		44,867
Expenditure				
Transfer & Signing On Fees	2,096		3,183	
Property & Ground Maintenance	556		5,099	
Travel & Playing Costs	28,391		23,815	
Bar & Canteen Costs	162		2,325	
Functions	-		250	
Playing Equipment	39		2,760	
Insurances	657		1,430	
Utilities	3,652		4,741	
Other Admin Expenses	1,770		1,803	
		37,324		45,406
Surplus/(Deficit) for Year		180		- 540

SELKIRK FOOTBALL CLUB
BALANCE SHEET
For the year ended 31 May 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS				
Pavilion & Ground Improvements	253,466		253,466	
Less: Grants & Donations b/fwd	<u>216,353</u>	37,113	<u>216,353</u>	37,113
CURRENT ASSETS				
Debtors	150		252	
Cash at Bank & on hand	<u>143</u>		<u>252</u>	
	293		975	
CURRENT LIABILITIES				
Creditors	<u>836</u>		<u>975</u>	
	- 543		- 723	
	<u>36,570</u>		<u>36,390</u>	
General Fund		36,390		36,390
Surplus/(Deficit) for Year		<u>180</u>		<u>- 540</u>
		<u>36,570</u>		<u>36,390</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 2016 are in accordance with the records, information and explanation given.

Stark Main & Co, Chartered Accountants

Accounts adopted and approved

on behalf of Selkirk Football Club
02 September 2016

