

# KELSO COMMON GOOD FUND APPLICATION FOR FINANCIAL ASSISTANCE

| Applicant Details Name and Address of Applicant/Organisation:  | Kelso OVER 60s ChuB<br>35. Queens Croft<br>Helso.  |
|--|--|
| Telephone No:  | 0/573 225549.  |
| Address to which payment should be made:   |  |
| Activities Please supply a brief description of the activities of your organisation and the benefits it brings to the local community: | we have monthly meetings   |
| Assistance Requested Please indicate the sum requested and the purpose for which it will be used:                                      | LHOO. For outlehustmas Lunch a<br>Fentestainment in Todriam House Hotel  |
| When will the donation be required:  | 16TH DECEMBER 2017   |
| If this is a one-off project<br>then please give the<br>following details –  |  |
| Date (s):   6   12   17  Estimated total cost:   | 22000.   |
| Funds already raised by applicant's own efforts:   | lohanly Begins at Home   |
| Funds raised or expected to be raised from other sources (please state sources):   | lohanty Begins at Home<br>I Helso Farmers Market.  |
|  | VALUE OF THE STATE |

#### 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:

Aloso Questoos Chib gives enjoyment to all our members the provide contestainment for landing etc. at our Meetings in Looms, we reque

## **Equal Opportunities**

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).

### Declaration

I hereby make application for assistance as set out above and certify that the information I have provided is accurate

to Ducktisstor Position Held: ,

Date:

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 Fiona Henderson Democratic Services Officer, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826502 or e-mail: fhenderson@scotborders.gov.uk

Keiso Over 60's Club Profit And Loss Account For the year ended 31 December 2016

|                        |                  |          | 2016      |
|------------------------|------------------|----------|-----------|
|                        |                  |          | £         |
| Income                 | Bank Interest    | 3.58     |           |
|                        | Donations        | 1,805.00 |           |
|                        | Raffle           | 329      |           |
|                        | Subscriptions    | 775      |           |
| -                      | <b></b>          |          | 2,912.58  |
| Expenses               | Christmas Dinner |          |           |
|                        | Entertainment    | -290     |           |
|                        | Outings          | -725     |           |
|                        |                  |          | -2,941.00 |
|                        |                  |          |           |
| Net loss               |                  | ***      | -28.42    |
|                        |                  |          |           |
|                        |                  |          |           |
| Kelso Over 60's Club   |                  |          |           |
| Balance Sheet          |                  |          |           |
| As at 31 December 2016 |                  |          |           |
|                        |                  |          |           |
|                        |                  |          | 2016      |
|                        |                  |          | £         |
| Bank accounts          | Current a/c      | 780.31   |           |
|                        |                  |          | 780.31    |
|                        |                  |          |           |
| Net assets             |                  |          | 780.31    |
|                        |                  |          |           |
|                        |                  |          |           |
|                        |                  |          | E         |
| Net wealth             | Net wealth       | 808.73   |           |
|                        | Net loss         | -28.42   |           |
|                        |                  |          | 780.31    |
|                        |                  |          |           |
| Total funds            |                  |          | 780.31    |

### 26/01/2017

We have prepared the foregoing statement from the books, vouchers, and explanations received. We have not carried out an audit.

Rennie Welch LLP

