



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

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p>	<p>Mr Thomas Dalglish Chairman/Treasurer Gala Hotspur Amateur Football Club 'Kintamani' 16 Ladhope Drive Galashiels TD1 2BL</p>
<p>Address to which payment should be made:</p>	<p>Gala Hotspur Amateur Football Club 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>Our club exists to promote amateur football and participation in league fixtures such as the Scottish Amateur Cup. We have an adult team of mixed age range which trains twice a week. Our main coach is fully qualified and PVG checked and is assisted by 2 volunteer coaches. As well as playing in nationwide competitions we also host matches at our club. We also undertake 3 or 4 pre-season friendlies.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£3,250</p> <p>Our club has a lease over ground at the Public Park in Galashiels on where the old Pavilion building sits. Over the years the external façade to the building has deteriorated and despite our own efforts to undertake repairs and redecoration some of the external timberwork is now rotten and the building has been subject to vandalism due to its failing state. We are requesting assistance to improve the external appearance by undertaking the following improvement works:-</p> <ol style="list-style-type: none"> 1. Removal and replacement of the 2 baffle walls outside the entrance doors (severely damaged by age and vandalism) 2. Removal and replacement of defective footing timbers and fitting of new ornate timber mouldings 3. Repair of damaged tiles and gutters on the roof 4. Fitting of 2 vandal proof exterior doors 5. Repainting of exterior of building <p>The project will provide a fully wind and watertight changing facility not only for our own club but for other groups who want to use the facility for recreational purposes at the park. If the Pavilion falls into further disrepair it runs the risk of becoming inhabitable and an eyesore in a park vicinity which is used by a variety of community members as well as visitors to the area.</p>
<p>When will the donation be required:</p>	<p>As soon as possible</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>As soon as full funding in place</p> <p>£8,700.01</p> <p>Sponsorship : £450. We will also contribute in-kind labour to strip out the damaged parts of the building and dispose of the materials. We will undertake the stripping and re-painting of the interior and steam clean all tiling in the changing area. This is liable to take 2 members 2 days to complete at an estimated cost of £196 (2 x 7hrs x £7.00 per hour). We have also received a donation of carpeting throughout and propose to install dummy CCTV and signs to deter any further vandalism to the building at our own cost.</p> <p>Community Grant Scheme - £5,000 (in progress)</p>
<p><u>Other information</u></p> <p>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>There is an initiative to improve the facility at the Public Park by removing old unused portakabins which are also subject to vandalism. We have undertaken to utilise one of these portakabins for additional storage and improve its appearance. Improving the façade of the Pavilion and the portakabin will help to improve the environmental attractiveness of the park for all undertaking sporting or recreational activities. The new Borders Railway is encouraging the development of more community events to draw tourism and the Public Park has the capacity to provide a suitable venue close to the town centre to accommodate this. Toilet facilities at the pavilion would offer an onsite facility to support a variety of community events when not in use by the club itself.</p>
<p><u>Declaration</u></p> <p>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: Chairman/Treasurer</p> <p>Date: 15th March 2018</p> <p style="text-align: right;"><i>24-4-18</i></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. Telephone 01835 825005</p>	

* Insert name of Fund.

Gall Robertson CA

*Chartered Accountants
& Business Advisers*

GALA HOTSPUR FOOTBALL CLUB

STATEMENT OF ACCOUNT

YEAR ENDED 31 MARCH 2017

Business and registered office: Tweedside Park, Tweedbank, Galashiels TD1 3TE

Tel: 01896 751050 Fax: 01896 751060

E-mail: info@gallrobertsonca.co.uk www.gallrobertsonca.co.uk

Directors: Sheila Robertson B.Sc. (Hons.) Agric., CA
Karen Currie B.Sc. (Hons.), CA

Company No. SC419821

Gall Robertson CA is a trading name of Gall Robertson Ltd

Regulated for a range of investment business activities by the Institute of Chartered Accountants of Scotland



Financial Statements
for the Year Ended 31 March 2017

Accountants' Report to
Gala Hotspur F.C.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Gala Hotspur Football Club.

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Gall Robertson CA
Tweedside Park
Tweedbank
Galashiels
Selkirkshire
TD1 3TE

Date: 24/10/17

Client Approval Certificate

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

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Gala Hotspur F.C.

Date: 25-10-17

**GALA HOTSPUR F.C.
ACCOUNTS AS AT 31 MARCH 2017**

	2017
	£
<u>Income</u>	
Tote	982.85
40 Club	1,040.00
Target Cabs	100.00
	<u>2,122.85</u>
<u>Expenditure</u>	
Equipment	41.50
Referees	580.00
Pitches	465.60
Travel	204.00
Water	298.09
Liability Insurance	40.00
Sportsguard Insurance	109.00
Lottery Licence	20.00
Xmas Bots	19.00
Trophies	100.00
Engraving	25.00
BAFA Entry Fee	55.00
SAFA Entry Fee	70.00
Bank Charges	25.08
Gala Fairydean	60.00
Sports Council	20.00
	<u>2,132.27</u>
(Deficit)/ surplus for year	<u>- 9.42</u>

**GALA HOTSPUR F.C.
BALANCE SHEET AS AT 31 MARCH 2017**

2017
£

CURRENT ASSETS

Tote in hand	229.44
40 Club in hand	30.00
RBS Acc 00161598	61.25
TSB Acc 00436269	17.53
TSB Acc 71040168	1,503.80

1,842.02

CURRENT LIABILITIES

Creditors and accruals	-
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NET CURRENT ASSETS

1,842.02

FINANCED BY:

RESERVES AND ACCUMULATED FUNDS

Brought forward - 01/04/2016	1,851.44
(Deficit)/ surplus for year	- 9.42

1,842.02