



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

<u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No: E-mail address:	SCOTT'S SELKIRK ASSOCIATION 18 MARKET PLACE SELKIRK TD7 4BT (Viv Ross)
Address to which payment should be made:	18 MARKET PLACE SELKIRK TD7 4BT
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	In addition to our long established annual event we run a charity bookshop to cover the costs. We also supply equipment for hire to many local groups - gazebos, staging & tables
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	With the great success of the new Selkirk Farmers Market we need to supplement our existing market stalls - popup gazebos
When will the donation be required:	Need to pay by end of September to allow delivery in time for the event on 6th October
If this is a one-off project then please give the following details - Date (s): Estimated total cost: Funds already raised by applicant's own efforts:	This is to allow us to provide adequate equipment on an ongoing basis

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>We have funds of £6,000. We need this in hand to ensure we can cover the costs of the upcoming event</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>Our existing gazebos are now 6 years old & have been an invaluable asset in that time. We now need to update and add to our stock. We originally received £10000 grant from Awards for All</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>Chair</u></p> <p>Date: <u>6/9/18</u></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 Fiona Walling, Democratic Services, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826504 email fwalling@scotborders.gov.uk</p>	



Charity number SC033918

www.scottsselkirk.com
www.scottsselkirk.co.uk

18 Market Place
Selkirk TD7 4BT
30th August 2018

Cllr. Gordon Edgar
Scottish Borders Council
Council Headquarters
Newtown St Boswells
Melrose TD6 0SA

Dear Gordon

Selkirk Common Good Fund

It is now 6 years since Scott's Selkirk updated its original traditional market stalls to the current pop-up gazebos (with the help of a £10k Awards for All grant). These have been a great success, used regularly not only by Scott's Selkirk but by many other groups, both locally and borders-wide, for a variety of events.

We originally bought twenty 3m x 3m ones (along with 4 larger ones), but nowadays there are usually one or two undergoing repairs, so we really have only 18 available for hire/use.

In recent months they have been used on a monthly basis for the very successful Selkirk Farmers Market.

The October Farmers Market falls on the same day as this year's Scott's Selkirk, which will really add to the occasion, but it has made us very aware that we are now going to be struggling to supply enough gazebos.

Given the huge success of the market, we would like to apply to Selkirk Common Good Fund to allow us to purchase 16 new 3m x 3m gazebos – these would allow us to upgrade the equipment for use in the Market Place each month, and give us enough for our own use at our event.

The October market and Scott's Selkirk will also mark the completion of the Streetscape works. We would love to be able to celebrate it in style with brand new good-looking gazebos.

I attach a copy of the quote Tom Combe has obtained - £ 7,919.68. We want to use the same supplier as before, so that all the equipment is interchangeable. When researching it originally Tom found that this was the range best suited to our needs, and the only one of suitable quality.

I also attach a copy of a recent bank statement. Scott's Selkirk, as you know, maintains a charity bookshop in the Market Place which just covers the costs of the annual event. We rarely have more than about £6,000 in the account, which we need to ensure that we can cover the cost of the event.

You will recall that in the early years of Scott's Selkirk we had to apply for an annual grant of £3000-4000 to allow us to cover the costs of the event, but for the last 10 years or so we have been self-sufficient, and have only applied for grant funding for the purchase of equipment.

We would be extremely grateful if the Selkirk Councillors could approve this grant – we are all trying really hard to help make a difference in the town.

Please let me know if you need any further information.

Many thanks

Viv Ross
Chair, Scott's Selkirk

Your account statement
Statement sheet number: 84
Issue date: 25 May 2018
Page: 1 of 2

* BANK OF SCOTLAND

SCOTT'S SELKIRK

Write to us at:
Bank of Scotland plc
PO Box 1000
BX2 1LB

Call us on: **0345 300 0268** (from UK)
+44 131 549 8724 (from Overseas)
Visit us online: **www.bankofscotland.co.uk**

Your branch: **SELKIRK**
Sort code: **7**
Account number:
BIC: **BOFSGB21189**
IBAN: **GB95 BOFS 8018 6600 1974 03**

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TREASURERS ACCOUNT
SCOTT'S SELKIRK

Account Summary

Balance On 26 April 2018	£5,688.27
Total Paid In	£1,218.00
Total Paid Out	£847.41
Balance On 25 May 2018	£6,058.86

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
26 Apr 18		BALANCE BROUGHT FORWARD			5,688.27
27 Apr 18	Deposit	500320		415.00	6,103.27
30 Apr 18	Direct Debit	SCOTTISHPOWER 08178407025	72.00		6,031.27
2 May 18	Cheque	010963	37.00		5,994.27
8 May 18	Deposit	500321		253.00	6,247.27
11 May 18	Direct Debit	B S RA 26331088-100518	110.52		6,136.75
15 May 18	Direct Debit	EDF ENERGY 671063726545	27.00		6,109.75
21 May 18	Standing Order	BAY PROPERTIES	325.00		5,784.75
23 May 18	Cheque	010967	275.89		5,508.86
25 May 18	Deposit	500322		550.00	6,058.86
25 May 18		BALANCE CARRIED FORWARD			6,058.86

Messages

Please note that only compensation related queries should be referred to the FSCS on the reverse of this statement.

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