

Chief Executive
 24 JAN 2008
 Democratic Fund

SELKIRK COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE

<p><u>Applicant Details</u></p> <p>Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>E-mail address:</p>	<p>ETTRICK FOREST BOWLING CLUB</p> <p>SCOTTS PLACE</p> <p>SELKIRK TD7 4DR</p> <p>—</p>
<p>Address to which payment should be made:</p>	<p>13 GOSLAW GREEN</p> <p>SELKIRK TD7 4EJ</p>
<p><u>Activities</u></p> <p>Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:</p>	<p>Green bowling club. Has a huge community spirit and many old + young members.</p>
<p><u>Assistance Requested</u></p> <p>Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£1200 We desperately need new outside score boards £96 each x 6 New Jacks x 6 £2.50 New mats x 12 £117.67 and new benches x 6 @ £96.00</p>
<p>When will the donation be required:</p>	<p>A.S.A.P. Please</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>Jacks, mats + score boards would last 15 - 20 years. The benches the same.</p> <p>£1344.67.</p> <p>_____</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>The club is trying to get back onto its feet I took over as treasurer April 2018 having -28 in the bank. We have run raffles and are trying hard to bring the club back. Looking for sponsors for our tops</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>We also trying to get sponsors for boards @ £50 advertising. Last year was trying to keep afloat. The running costs alone are on a monthly basis £829.</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: Treasurer</p> <p>Date: 22/01/19.</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>	

Ettrick Forest Bowling Club

Trading Account for year ended 31st December 2017

BAR ACCOUNT	2016		2017	
	£	£	£	£
Sales		27,426.08		26,833.78
Opening stock	1,340.99		1,535.38	
Purchases	<u>14,523.29</u>		<u>16,232.23</u>	
	15,864.28		17,767.61	
less: closing stock	1,535.38	<u>14,328.90</u>	1,374.78	<u>16,392.83</u>
		13,097.18		10,440.95
OTHER INCOME				
Gaming machine	1,664.35		299.00	
Pool table	234.50		135.00	
Catering	423.80		0.00	
Prizedraws & raffles	217.50		140.00	
Subscriptions	2,015.00		1,315.00	
Bank interest	3.37		1.71	
Jerseys, ties, badges	42.00		30.00	
Sponsorship/donations	490.00		350.00	
Ticket machine	300.00		200.00	
Stationery, pens etc	57.50	<u>5,448.02</u>	0.00	<u>2,470.71</u>
		18,545.20		12,911.66
EXPENSES				
Repairs	1,581.72		1,404.16	
Tournament expenses & prizes	519.74		272.50	
Licences	145.50		325.50	
Insurance	1,183.00		537.44	
Water	486.26		1,878.00	
Heat & light	961.08		1,368.47	
Telephone	425.35		664.52	
Accountancy	100.00		100.00	
Sundries	285.00		0.00	
Wages	6,474.50		5,080.00	
Green upkeep	5,100.00		4,920.00	
Depreciation	780.18		670.51	
Waste glass disposal	452.33		784.00	
Post, stationery, advertising	440.80		150.52	
Security	536.40		0.00	
Bowling Assoc. subs	579.00		907.00	
Entertainment	300.00		225.00	
Indoor bowls	0.00		0.00	
Ticket machine	168.00		336.00	
		<u>20,518.86</u>		<u>19,623.62</u>
SURPLUS/(DEFICIT) FOR YEAR		-1,973.66		-6,711.96

Ettrick Forest Bowling Club

Balance sheet as at 31st December 2017

	2,016		2,017	
	£	£	£	£
FIXED ASSETS		44,594.04		44,622.53
CURRENT ASSETS				
Bar stock	1,535.38		1,374.78	
Jerseys, ties & badges	946.11		946.11	
Bank	5,741.21		4,511.36	
Cash	400.00		400.00	
		<u>8,622.70</u>		<u>7,232.25</u>
TOTAL ASSETS		<u>53,216.74</u>		<u>51,854.78</u>
less				-5,350.00
Brewery loan				
Total assets less liabilities		<u>53,216.74</u>		<u>46,504.78</u>
CAPITAL ACCOUNT				
Balance at 31st December 2016		55,190.40		53,216.74
Surplus/(deficit) for year		<u>-1,973.66</u>		<u>-6,711.96</u>
		<u>53,216.74</u>		<u>46,504.78</u>

Fixed Asset Schedule	As at 31/12/16	Additions	Depreciation 0	As at 31/12/17
Property	40,823.00			40,823.00
Furniture	889.00		133.35	755.65
Machinery	1,455.00		218.25	1,236.75
Pool Table	661.00		99.15	561.85
TV	340.00		51.00	289.00
Grass Cutter	426.04		63.91	362.13
Blinds		399.00	59.85	339.15
Mats		300.00	45.00	255.00
	<u>44,594.04</u>	<u>699.00</u>	<u>670.51</u>	<u>44,622.53</u>

I have prepared these accounts from the records and explanations given to me, and in my opinion they present a true and fair view of the state of affairs of the Ettrick Forest Bowling Club as at 31st December 2016, and of its income and expenditure for the year then ended.

Vivien Ross
Accountancy and taxation services
Selkirk 13th March 2018