



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

<u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No: E-mail address:	Selkirk Means Business (Selkirk BIDS) 15 High Street Selkirk TD7 4BZ
Address to which payment should be made:	15 High Street, Selkirk TD7 4BZ
<u>Activities</u> Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	Selkirk Means Business (Selkirk BIDS) is the 1 st Business Improvement District in the Borders + represents levy paying businesses within the town centre BIDS area. The organisation is in place to both develop the trading environment + encourage increased footfall + tourism within the town, we have either delivered or in the process of delivering 5 projects within the 1 st year of existence which are detailed within the attached document. The formation of a Cycle Zone which this application relates to forms part of one of these projects.
<u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:	£4500.00
When will the donation be required:	March 2019
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:	 01/04/2019 £5500.00 £1000.00

<p>Funds raised or expected to be raised from other sources (please state sources):</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 have attached a detailed proposal which is aimed at rejuvenating a well used though somewhat neglected area of Selkirk town centre, with a focus to increase footfall + visitors to the town.</p> <p>It is proposed to re-develop the area to create a an inviting area for both local + visiting cyclists by means of a formal cycle park which would include a specialist cycle repair station along with aesthetically appealing cycle racks accommodating 4-8 bicycles along with minimalist seating area + focused signage directing visitors from key receptor points to the new area.</p> <p>In addition we propose to upgrade the finishes + aesthetic appeal of the existing area by the replacement of uneven + dated paving identifying the area + replacement of the existing coping stone to the adjoining wall which surrounds the well know Chestnut Tree. All of which will safeguard the area as a popular meeting place as well as introduce a new use + focus for the long-term.</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>DIRECTOR</u></p> <p>Date: <u>01.02.19</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>	

Registration number SC591540

Selkirk Means Business Ltd

Management accounts

for the 10 months ended 31 January 2019

Selkirk Means Business Ltd

Company information

Directors	Stuart Davidson Shona Grieve David Anderson Tracey Ward Caroline Penman
Company number	SC591540
Registered office	15 High Street Selkirk TD7 4BZ

Selkirk Means Business Ltd

**Detailed trading profit and loss account
and expenses schedule
for the 10 months ended 31 January 2019**

	2019	
	£	£
Income		
Levies received		16,503
Grants & donations received		5,497
		<u>22,000</u>
Direct costs		
Direct costs - SBC fee	2,500	
	<u>2,500</u>	(2,500)
Gross profit		<u>19,500</u>
 Administrative expenses		
Project manager fees	6,758	
Transition manager fees	1,020	
Room hire	20	
Project costs - logo	150	
Project costs - website	477	
Printing, post & stationery	175	
PM phone and travel expenses	222	
General expenses	100	
Subscriptions	158	
	<u>9,080</u>	9,080
Operating surplus		<u><u>10,420</u></u>

Selkirk Means Business Ltd

Balance sheet
as at 31 January 2019

	Notes	2019	
		£	£
Fixed assets			
Tangible assets			548
Current assets			
Debtors		1,995	
Cash at bank		7,969	
		<u>9,964</u>	
Creditors: amounts falling due within one year		(92)	
Net current assets			<u>9,872</u>
Total assets less current liabilities			<u>10,420</u>
Net assets			<u>10,420</u>
Capital and reserves			
Profit and loss account			10,420
			<u>10,420</u>

Selkirk Means Business Ltd

**Balance sheet
as at 31 January 2019**

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Net assets			<u>10,420</u>
Capital and reserves			
Profit and loss account			10,420
			<u>10,420</u>

Accountant's certificate

These management accounts have been prepared from the records of Selkirk Means Business Ltd. In my opinion they show a true and fair view of the state of affairs of the company as at 31st January 2019 and of the surplus for the 10 months then ended.

Vivien Ross
Accountancy and taxation services, Selkirk.

