



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

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>E-mail address:</p>	<p>Merle Heard Ettrick Forest Bowling Club Scott's Place Selkirk TD7 4DR</p>
<p>Address to which payment should be made:</p>	<p>Merle Heard Treasurer Ettrick Forest Bowling Club 13 Goslaw Green Selkirk TD7 4EJ</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>A local bowling and social club with a bar. Main activity is the game of bowls outdoors and indoors during the winter.</p> <p>Various open competitions run during the summer bringing visitors to the town.</p> <p>Social events run by the club for the members and guests.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>We like to apply for £2 540.00 to replace an existing fence (posts and wood is rotten) which stands on the club's grounds looking on to Elm Row, also to remove an aging hedge on our boundary which is all shapes and sizes. Replacing this with a new fence and thus enhancing the club's surrounds.</p>
<p>When will the donation be required:</p>	<p>Just 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>A one-off project that will commence when funding is in place.</p> <p>Estimated Cost £2 540.00</p> <p>No funds raised due to the club being unable to trade due to Covid 19.</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>None as above.</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>The club having had a few years difficulty is now back on an even keel with a hard working committee in place</p> <p>The committee are now looking to enhance the outside area of the club by upgrading the existing fence and replacing the hedge with a new fence.</p> <p>We have recently mono blocked two sides of the outside area which was done with club money and this project is the next step in improving the club for both members and visitors alike.</p>
<p><u>Declaration</u> I hereby make an 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: 04/05/2020</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 2019

Bar Account	2019		2018	
	£	£	£	£
Sales		32,048.39		21,013.41
Opening stock	1,245.52		1,374.78	
Purchases	<u>14,547.60</u>		<u>11,559.63</u>	
	15,793.12		12,934.41	
less: closing stock	885.59	<u>14,907.53</u>	1,245.52	<u>11,688.89</u>
		17,140.86		9,324.52
Other income				
Pool table	45.00		46.50	
Catering	794.66		459.69	
Prizedraws & raffles	1,655.60		1,207.40	
Entry money	724.00		110.00	
Subscriptions	2,605.00		2,690.00	
Bank interest	3.90		5.03	
Jerseys, ties, badges	864.76		0.00	
Sponsorship/donations	2,077.67		1,268.50	
Ticket machine	2,016.40		965.70	
Fundraising	460.50		68.00	
Charity	14.67		0.00	
		<u>11,262.16</u>		<u>6,820.82</u>
		28,403.02		16,145.34
Expenses				
Repairs		40.00		660.10
Tournament expenses & prizes		810.47		693.50
Licences		330.50		327.00
Insurance		1,285.50		2,069.16
Water Rates		632.38		1,707.85
Heat & light		1,545.00		1,930.05
Telephone		432.00		547.35
Independent examiner		150.00		100.00
Sundries		650.36		392.54
Wages		2,717.50		1,925.00
Green upkeep		5,539.48		4,920.00
Depreciation		572.42		673.43
Waste & glass disposal		421.51		687.20
Post, stationery, advertising		167.28		201.40
Security		152.76		144.30
Bowling Assoc. subs		650.00		527.00
Merchandise		830.76		0.00
Ticket machine		1,476.00		492.00
Write off jerseys stock		0.00		946.11
		<u>18,403.92</u>		<u>18,943.99</u>
SURPLUS/(DEFICIT) FOR YEAR		9,999.10		-2,798.65
Inheritance spent		-8,660.91		14763.86
		1,338.19		11,965.21

Ettrick Forest Bowling Club

Balance sheet as at 31st December 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		44,066.68		44,639.10
CURRENT ASSETS				
Bar stock	885.59		1,245.52	
Jerseys, ties & badges	0.00		0.00	
Bank	14,415.91		12,295.37	
Cash	440.00		290.00	
		<u>15,741.50</u>		<u>13,830.89</u>
TOTAL ASSETS		<u>59,808.18</u>		<u>58,469.99</u>
less	Brewery loan	0.00		0.00
Total assets less liabilities		<u>59,808.18</u>		<u>58,469.99</u>
CAPITAL ACCOUNT			0.00	
Balance at 31st December 2016		58,469.99		46,504.78
Surplus/(deficit) for year		<u>1,338.19</u>		<u>11,965.21</u>
		<u>59,808.18</u>		<u>58,469.99</u>

Fixed Asset Schedule	As at 31/12/18	Additions	Depreciation 15%	As at 31/12/19
Property	40,823.00			40,823.00
Furniture	642.30		96.35	545.95
Machinery	1,051.24		157.69	893.55
Pool Table	477.57		71.64	405.94
TV	245.65		36.85	208.80
Grass Cutter	307.81		46.17	261.64
Blinds	288.28		43.24	245.04
Mats	216.75		32.51	184.24
Glass cleaner	586.50		87.98	498.53
	<u>44,639.10</u>		<u>572.42</u>	<u>44,066.68</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 2019, and of its income and expenditure for the year then ended.

Vivien Ross
Accountancy and taxation services
Selkirk

19th February 2020

Sortcode Account No Page 437
 Statement of ETRICK FOREST BOWLING CLUB A/C
 Account for TREASURERS ACCOUNT



MERLE HEARD
 13 GOSLAW GREEN
 SELKIRK
 TD7 4EJ

Galashiels (B) Branch
 35 Bank Street
 Galashiels
 TD1 1EP



31500
 832705
 00301
 01

BIC RBSGB2L
 IBAN GB67 RBS0327 0500 1503 06

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). Please see reverse for more details.

- BAC Automated Pay in
- BGC Bank Giro Pay in
- BSP Branch Single Payment
- CDM Cash & Deposit Machine
- 2 CHG Charge
- C/L Cashline
- DD Direct Debit
- DIV Dividend
- DR Account Overdraw
- FPR Payment Recd mail
- IBP Inter Branch Payment Int Free
- IF Threshold
- 2 INT Interest
- ITL International
- NDC No Dividend Counterfoil
- ODL Overdraft Limit
- ODR Overdraft Rate
- POC Post Office Counter
- POS Debit Card Transaction
- 00056156
- S/O Standing Order
- SBT Funds Transfer
- TSU Direct Banking
- UPC Transaction Tel or PC
- 2 Full details available on request
- CARD USERS If your card is lost or stolen please contact your branch as soon as reasonably practicable or telephone 0800 12 36 50

Particulars	Withdrawn	Paid In	2020	Balance
BALANCE FORWARD			5MAR	13742.01
002136	112.59		6MAR	13629.42
002135	293.50		9MAR	13335.92
D/D BT GROUP PLC	35.88		10MAR	
002138	88.85		10MAR	
002139	100.00		10MAR	13111.19
D/D BOOKER LTD -BK	114.85		11MAR	12996.34
BAC ALAN FRASER TOUGH				
ETTRICKFORESTBOWL				
FP 12/03/20 1138				
600000000576242802		50.00	12MAR	13046.34
D/D GK&R T/A BELHAVEN	183.78		18MAR	12862.56
D/D SCOTTISHPOWER	52.00		23MAR	12810.56
D/D GK&R T/A BELHAVEN	245.38		25MAR	
D/D SCOTTISHPOWER	81.00		25MAR	12484.18
INT TO 16MAR-GRS 00150306		1.74	30MAR	12485.92
D/D BRIGHTWATER SERVIC	43.22		3APR	
002141	46.00		3APR	12396.70
S/O GREAT GREENS				
FP 06/04/20 30				
51013030732740000R	410.00		6APR	11986.70
Lists	Total Withdrawn	Total Paid In	2020	Balance
	1897.85	51.74	6APR	11986.70