



**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>RICHARD SWEETNAM CONVENOR SELKIRK RHINOS 21 TOWER STREET SELKIRK TD7 4LR</p>
<p>Address to which payment should be made:</p>	<p>Karen Findlater, Treasurer, Selkirk Rhinos, Bankend, Greenhead, Selkirk, TD7 4PR</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>Selkirk Rhinos is a mini rugby club for all primary school children in Selkirk and the surrounding area from primary 1 to primary 7. They train every Sunday morning at SRFC, and attend various tournaments in the Scottish Borders, as well as holding their own annual tournament in March. Each year the primary 7 squad get the opportunity to go on tour, and this year they are going to Ballyclare in Northern Ireland.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>Approx £700 to help towards the cost of accommodation, travel, food and tour kit.</p>
<p>When will the donation be required:</p>	<p>March 2015</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>24 – 26 April 2015</p> <p>£4,500 (accommodation £1,800 / travel costs £1,900 / food costs £600 / activity £200)</p> <p>£2,056</p>

<p>Funds raised or expected to be raised from other sources (please state sources):</p>	<p>The tour squad will be given £1,000 from the main rhino account, and we have held various fundraising events to date such as a 12 hour sponsored cycle, bake sale and family ceilidh. We also plan to hold a joint training session, selling bacon rolls and teas/coffees, as well as an anagram sheet quiz.</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>Selkirk Rhinos gives local primary school children the opportunity to be active, and learn to be part of a team, as well as socialise through attending tournaments and weekly training sessions. It gives children a good knowledge of rugby prior to starting High School, and also acts as a feeder to the Youth Club rugby squad in Selkirk, possibly even going on to represent Selkirk first XV, securing a bright future for the team and the town.</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: <i>CONVENOR</i></p> <p>Date: <i>2 MARCH 2015</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 for all funds. Telephone 01835 825005</p>	

SELKIRK RHINOS ACCOUNTS 2013/14 (01/08/13 – 31/07/14)**Selkirk Rhinos Tour A/C**

Opening Balance @ 01/02/14	£0.00
Closing Balance @31/07/14	<u>£177.38</u>

Selkirk Rhinos Fund

Opening Balance @ 01/08/13	£2,138.85
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Income

Cash from previous year	£373.00
Bill McLaren Foundation	£600.00
Race Night (2012/13)	£165.00
Registration	£1,600.00
Interest	£1.58
Donations	£500.00
P7 Tour Refund	£51.00
Fund-raising Income (Tuck-shop, Halloween, 7's, Tournaments)	£2,940.53

Total Income **£6,231.11**

Expenses

Bookers A/C & fund-raising expenses (Halloween, Tuck-shop 7's, Tournaments)	£1,701.16
Coaches Training	£250.00
SRFC Subs	£830.00
SRFC Ball Sponsor	£72.00
P7 Dinner (Bar Bill)	£44.70
Autumn Murrayfield Trip (P6/	£420.00
Bordersprint (two years)	£110.00
Christmas presents	£300.00
Edinburgh Game (P7 entry fee & tickets)	£160.00
Donation to P7 Tour Account	£1,000.00
End of season trophy's	£79.92

Total Expenses **£4,967.78**

£1,263.33

Closing Balance @ 31/07/14 **£3,402.18**

Sheet1

SELKIRK RHINOS ACCOUNTS 2014/15

Date		Income	Expenses	Balance
01/07/14	Opening balance			£3,402.18
26/08/14	subs	£815.00		
03/09/14	subs	£320.00		
05/09/14	Bookers tuckshop		£62.03	
08/09/14	Petty cash		£50.00	
15/09/14	subs	£250.00		
24/09/14	subs	£100.00		
24/09/14	SRFC membership		£600.00	
29/09/14	interest	£0.46		
29/09/14	subs	£35.00		
29/09/14	Tuckshop/coffees	£75.00		
30/09/14	Bookers tuckshop		£52.46	
28/10/14	Bookers tuckshop		£42.53	
29/10/14	Tuckshop/Subs	£130.00		
31/10/14	Autum International Tickets		£400.00	
05/11/14	Sponsorship/Halloween/Subs	£781.00		
18/11/14	Fish & Chips		£60.00	
25/11/14	SRFC membership		£160.00	
25/11/14	Bookers tuckshop		£128.13	
04/12/14	Subs/tuckshop	£145.00		
05/12/14	Christmas presents		£194.00	
08/12/14	SRFC ball sponsor		£72.00	
30/12/14	interest	£0.55		
20/01/15	Bookers tuckshop		£40.27	
11/02/15	Transfer to Tour Account		£1,000.00	
11/02/15	Rugby balls		£180.00	
11/02/15	SRFC subs		£130.00	
17/02/15	Bookers tuckshop		£70.00	
	Balance @ 17/02/15			£2,812.77

MRS M K FINDLATER
 SELKIRK RHINOS
 BANKEND
 GREENHEAD
 SELKIRK
 TD7 4PR

Selkirk Branch
 12 High Street
 Selkirk
 TD7 4DF

31500
 832705
 00040
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- BAC -Automated Pay In
- BGC -Bank Giro Pay In
- BSP -Branch Single Payment
- CDM -Cash & Deposit Machine
- CHG -Charges
- C/L -Cashline
- D/D -Direct Debit
- DIV -Dividend
- DR -Account Overdrawn
- FPR -Payment Reclaimed
- IBP -Inter-Branch Payment
- IFT -Int Free Threshold
- INT -Interest
- ITL -International
- NDC -No Dividend Counterfeit
- ODL -Overdraft Limit
- ODR -Overdraft Rate
- POC -Post Office Counter
- POS -Debit Card Transaction

- 00223750
- S/O -Standing Order
- SBT -Funds Transfer
- TSU -Direct or Banking
- DPC -Transaction Tel. or PC

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: 08705 13 35 50

Particulars	Withdrawn	Paid In	2015	Balance
BALANCE FORWARD			22JAN	4192.77
832705 11FEB 1449	1000.00		11FEB	
000439 832705 11FEB 1454	180.00		11FEB	3012.77
000436	130.00		12FEB	2882.77
D/D BOOKER LTD -BK	70.00		17FEB	2812.77
Lists				
	Total Withdrawn 1380.00	Total Paid In	2015 20FEB	Balance 2812.77

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27/2/15

1/3/15

