

Chief Executive

19 NOV 2015



Scottish
Borders
COUNCIL

Democratic Services

KELSO COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p>	<p>MRS EDITH BROTHURSTON 35 QUEENS CROFT KELSO (KELSO OVER 60S CLUB)</p>
<p>Telephone No:</p>	<p>01573 225549 MOB. 079794 58582</p>
<p>Address to which payment should be made:</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>DURING WINTER MONTHS WE HAVE A MONTHLY MEETING, TEA RAFFLE AND ENTERTAINMENT FOR DANCING SINGING ETC. A BUS RUN (AFTERNOON) IN THE SPRING A DAY TRIP IN AUGUST THIS YEAR TO STIRLING AND CHRISTMAS LUNCH IN DECEMBER.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£350 — CHRISTMAS LUNCH, IN EDNAM HOUSE HOTEL FOR HELP KELSO OVER 60S CLUB, HELP WITH PAYMENT</p>
<p>When will the donation be required:</p>	<p>19TH DECEMBER 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>Funds raised or expected to be raised from other sources (please state sources):</p>	<p><u>ANNUAL</u></p> <p>19TH DECEMBER 2015 CHRISTMAS LUNCH, ESTIMATE COST. £2400 — CHARITY BEGINS AT HOME KELSO FARMERS MARKET,</p>

Other information

If you have other information which you feel is relevant to this application please provide details including details of any previous assistance given:

Wetso Over 60s Club,
This club gives great pleasure to the elderly people who join the club. It is funded by donations during the year to pay for bus outings, entertainment and Christmas lunch

Declaration

I hereby make application for assistance as set out above and certify that the information I have provided is accurate

Signed:

Position Held:

Date: 11/11/15

Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts

This completed form, accounts and any supporting details should be submitted to Fiona Henderson Democratic Services Officer, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. E-mail: fhenderson@scotborders.gov.uk Telephone 01835 826502

KELSO over 60's Club

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2014

2013 £	Income	2014 £	2013 £	Expenditure	2014 £
470.00	SUBSCRIPTIONS	325.00			
1615.00	DONATIONS	2000.00			
0.00	CHRISTMAS DINNER	485.00	2244.90	CHRISTMAS DINNER	2095.50
0.00	FUNDRAISING	0.00	640.00	OUTINGS	710.00
3.04	BANK INTEREST	2.65	140.00	AFTERNOON TEA/BUFFET	0.00
197.60	RAFFLE	325.72	0.00	ENTERTAINMENT	190.00
0.00	MISCELLANEOUS	0.00	100.00	PRESENTATIONS	118.97
<u>2285.64</u>		<u>3138.37</u>	<u>3124.90</u>		<u>3114.47</u>
839.26	DEFICIT	0.00		SURPLUS	23.90
<u>3124.90</u>		<u>3138.37</u>	<u>3124.90</u>		<u>3138.37</u>

£	FUNDS	£	£	BALANCE	£
1906.38	BALANCE BROUGHT FORWARD	1067.12	3327.02	BANK - Trustees Savings Bank	1091.02
-839.26	ADD/(DEDUCT) SURPLUS/(- DEFICIT)	23.90			
<u>1067.12</u>		<u>1091.02</u>			
2259.90	CREDITORS	0.00		DEBTORS	
<u>3327.02</u>		<u>1091.02</u>	<u>3327.02</u>		<u>1091.02</u>

'February 2015'

We have prepared the foregoing statement from the books, vouchers and explanations received. We have not carried out an audit.

Rennie Welch LLP