



**HAWICK COMMON GOOD FUND
SUB-COMMITTEE
TO BE HELD ON TUESDAY,
28TH MAY, 2019**

Please find attached additional application for financial assistance on the agenda for the above meeting

12.	Any Other Items the Chairman decides are Urgent (Pages 3 - 8) Hawick and Wilton Cricket Club (Copy attached).	
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**HAWICK COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>Email:</p>	<p>Hawick & Wilton Cricket Club</p> <p>Buccleuch park, Buccleuch road Hawick TD9 0EL</p> <p>01450 373934</p>
<p>Address to which payment should be made:</p>	<p>As above</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>Party on the pitch is family fun day for all ages and gender. It promotes local bands as well as having a trade stall market where local businesses can sell/promote products from around the border towns.</p> <p>The tug of war championships hopefully will be a thing that goes on for many years to come.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£4000 towards the running costs involved in holding an event.</p> <p>Hire of the pitch, toilets, marquees, gazebo hire for trade stalls, insurances, advertising, power and lighting</p>
<p>When will the donation be required:</p>	<p>June 2019</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>Hoping to be every year from now on</p> <p>10/8/2019</p> <p>£10000</p> <p>£1500</p> <p>Sponsorship from VPZ (amount TBC) and other sponsorship</p> <p>Ticket Sales, raffles and trade/food/entertainment donations</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>As well as having live music from great local bands, we are hoping to bring Tug of war participants from all over the country. The first year might smallish numbers but if we can get the idea out there and make it a yearly thing. We can't see why this event for the music and sport will attract people nationwide in the future with the right marketing and advertising campaigns make it something for the borders.</p>
<p><u>Equal Opportunities</u> State how you take account of equal opportunities legislation by including all sections of the community (include child protection, vulnerable adult legislation if relevant, disability, promotion of equality of access to services irrespective of race, gender, age sexual orientation, religious or political beliefs).</p>	<p>Hawick & wilton cricket club is committed to implementing and promoting equal opportunity for all in all its activities. Our organisation does not discriminate against anyone on the grounds of</p> <ul style="list-style-type: none"> Age Disability Gender reassignment Marital status Race Poverty Religion <p>Health, pregnancy & maternity or sexual orientation either by way of membership, volunteering or participation. We realise that discrimination exists in society (whether protected by law or not) and endeavour to prevent unfavourable treatment where unlawful or unfair discrimination occurs</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: Philip Mactaggart</p> <p>Position Held: Bar convenor</p> <p>Date: 26/05/19</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts. Completed application forms, accounts and any supporting documents are circulated with the agenda and are available on the Council's public website. Following the event/project the evaluation form must be completed and returned.</p>	
<p>This completed form, accounts and any supporting details should be submitted to Judith Turnbull Democratic Services Officer, Scottish Borders Council, Council Headquarters, Newtown St Boswells, TD6 0SA. Telephone 01835 826556</p>	

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BALANCE SHEET AS AT 31ST DECEMBER 2018

CAPITAL FUND

Balance as at 31.12.2017
Profit From Income & Expenditure

£5,411.35
-£2,309.86 £3,101.49

CURRENT ASSETS

Stock: Bar
Cash At Bank:
Bank of Scotland
Royal Bank Of Scotland
Lloyds/TSB
Cash In Hand: Bar Float
Shares: Lloyds TSB 500 @ £0.80
Lloyds Banking Gp.349@313p
Debtors-Scottish Borders Council

£3,101.49

BAR ACCOUNT YEAR ENDED 31ST DECEMBER 2018

Opening Stock (01.01.18)

£1,166.91

Sales

Purchases

£2,887.81

Closing Stock (31.12.18)

Profit

£1,234.74 **28.0%**

£5,289.46

Hawick February 2019. I hereby certify that I have had access to all books and accounts of Hawick & Wilton Cricket Club, and having examined the foregoing balance sheet and accounts, and verified the same with the accounts and vouchers relating thereto, now sign the same as found to be correct and sufficiently vouched.

UNAUDITED

Hon. Auditor

	£877.28			
			Cash At Ba Lodged	£14,481.86
	£143.92		Drawn	£14,887.88
	£90.01	£0.00		-£406.02
	£32.57			
	£10.05			
£401.12				
£46.54	£447.66			
	£1,500.00			
	<u>£3,101.49</u>	£0.00		
			Sales	£4,412.18
	£4,412.18		Open Bar I	£1,166.91
				£5,579.09
	£877.28		Cash In Ha	£0.00
			Total Sales	£6,497.64
	<u>£5,289.46</u>			