



**SELKIRK COMMON GOOD FUND
SUB-COMMITTEE
WEDNESDAY, 15 FEBRUARY, 2023**

**Please find attached in respect Item No. 6 on the
agenda for the above meeting**

6.	Selkirk Hill Management Group (Pages 3 - 18) Discussion on Selkirk Hill Maintenance Grant.	10 mins
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Selkirk Hill Management Group

Accounts for Year 1st May 2021 to 30th April 2022

2020 - 21		2021 - 22
£	Income	£
10,000.00	SBC Common Good	10,000.00
0.00	Other income	0.00
2.73	Interest	0.93
10,002.73		10,000.93
	Expenditure	
11,024.17	Wages & petrol	9,085.95
396.36	Materials/maintenance	0.00
255.72	Insurance	254.90
0.00	Independent examiner	0.00
11,676.25		9,340.85
-1,673.52	Surplus	660.08
11,261.81	Opening Balance	9,588.29
9,588.29	Closing balance	10,248.37
9,588.29	Bank Balance	10,248.27

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2022 from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk

10th February 2023

2022

Income

0.10 10000.00
0.07
0.09
0.07
0.07
0.05
0.05
0.04
0.09
0.11
0.10
0.09

0.93

Expenditure

Ins hours petrol

Campbell	1975.75		1975.75
Campbell	1890.73		1890.73
Campbell	1978.88		1978.88
Campbell	1288.62		1288.62
Campbell	1951.97		1951.97
Insurance	254.90	254.90	
	9340.85	254.90	9085.95

9340.85

Selkirk Hill Management Group

Accounts for Year 1st May 2020 to 30th April 2021

2019 - 20		2020 - 21
£	Income	£
10,000.00	SBC Common Good	10,000.00
669.60	Other income	0.00
21.83	Interest	2.73
10,691.43		10,002.73
	Expenditure	
11,117.06	Wages & petrol	11,024.17
969.70	Materials/maintenance	396.36
258.64	Insurance	255.72
40.00	Independent examiner	0.00
167.06	Hill brochures	0.00
669.60	New Bench	0.00
13,222.06		11,676.25
-2,530.63	Surplus	-1,673.52
13,792.44	Opening Balance	11,261.81
11,261.81	Closing balance	9,588.29
11,261.81	Bank Balance	9,588.29

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2021 from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk

31st January 2022

2021

Income

1.79 10,000.00
0.09
0.08
0.07
0.07
0.05
0.05
0.10
0.11
0.11
0.11
0.10

2.73

Expenditure

			hours	petrol	
TP	620	26.02			
Campbell	621 1808.35		1780	28.35	
Hendersons	622	61.40			
Campbell	623 1682.22		1640	42.22	
Keddie	624	71.86			
St B Mowers	625	55.86			
Campbell	626 1983.79		1940	43.79	
Campbell	627 1566.95		1550	16.95	
Hendersons	628	181.22			
Campbell	629 1979.43		1890	89.43	
Insurance			255.72		
Campbell	2003.43			2003.43	
	11024.17	396.36	255.72	10803.43	220.74

11024.17

Selkirk Hill Management Group

Accounts for Year 1st May 2019 to 30th April 2020

2018 - 19		2019 - 20
£	Income	£
10,000.00	SBC Common Good	10,000.00
3,500.00	SBC Maintenance	669.60
9.33	Interest	21.83
13,509.33		10,691.43
	Expenditure	
9,350.09	Wages & petrol	11,117.06
569.24	Materials/maintenance	969.70
259.78	Insurance	258.64
40.00	Independent examiner	40.00
0.00	Hill brochures	167.06
	New Bench	669.60
10,219.11		13,222.06
3,290.22	Surplus	-2,530.63
10,502.26	Opening Balance	13,792.44
13,792.48	Closing balance	11,261.81
13,792.44	Bank Balance	11,261.81

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2020 from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk

12th April 2021

Income

2.31	10000
1.84	
2.14	
1.64	
1.68	
1.20	669.6 Rathbone
1.38	
1.05	
2.19	
2.18	
2.18	
2.04	
21.83	

Expenditure

			hours	petrol
Campbell	600	1,782.65	1,740.00	42.65
V Ross	601	40.00		
Keddie	602	125.56		
Campbell	603	1,896.14		
Henderson	604	95.70		
Keddie	605	45.10		
Etrickside	606	97.19		
Campbell	607	2,162.48		
SBC Brochures	608	167.06		
St B Mowers	609	406.51		
Campbell	612	1,729.90	1690	39.9
Keddie	613	119.60		
TP	614	50.86		
Streetmaster	615	669.60		
Campbell	616	1,808.55	1780	28.55
NFU	617	258.64		
Keddie	618	29.18		
Campbell	619	1,737.34	1710	27.34
		13,222.06		

Selkirk Hill Management Group

Accounts for Year 1st May 2018 to 30th April 2019

		2018 - 19
£	Income	£
	SBC Common Good	10000
	SBC Maintenance	3500
	Interest	9.33
0		13509.33
	Expenditure	
	Wages	9,350.09
	Materials/maintenance	569.24
	Insurance	259.78
	Petrol	
	Independent examiner	40.00
0		10219.11
0	Surplus	3290.22
3145.33	Opening Balance	10502.26
3145.33	Closing balance	13792.48
6169.75	Bank Balance	7237.71

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Grc for the year ended 30th April 2019, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk

Income

Int

0.45	10000
0.38	3500
0.39	
0.34	
0.25	
0.88	
0.70	
0.62	
0.47	
0.40	
1.99	
2.46	
9.33	

Exp

Keddie	583	7.30	
TP	584	31.39	
Campbell	585	1,554.41	
V Ross	586	40.00	
Keddie	587	65.72	
Campbell	588	1,862.73	
Campbell	589	1,619.24	
Keddie	590	46.06	
Rembrand	591	89.10	
Keddie	592	41.04	
Campbell	593	1,474.48	
Keddie	594	50.04	
Campbell	595	1,346.72	
Keddie	596	22.87	
NFU	597	259.78	
Campbell	598	1,492.51	
Henderson	599	215.72	
		10,219.11	0.00

up

Selkirk Hill Management Group

Accounts for Year 1st May 2014 to 30th April 2015

2014 - 15		2015 - 16
£	Income	£
10,000.00	SBC Common Good	10,000.00
3,500.00	SBC Maintenance	3,500.00
450.00	SBC Rangers	0.00
24.24	Interest	35.70
13,974.24		13,535.70
	Expenditure	
9,750.00	Wages	10,840.00
701.11	Materials/maintenance	1,073.84
245.67	Insurance	253.14
193.04	Petrol	260.76
60.00	Independent examiner	40.00
10,949.82		12,467.74
3,024.42	Surplus	1,067.96
3,145.33	Opening Balance	6,169.75
6,169.75	Closing balance	7,237.71
6,169.75	Bank Balance	7,237.71

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2016, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk 28 June 2016

Selkirk Hill Management Group

Accounts for Year 1st May 2014 to 30th April 2015

2013 - 14		2014 - 15
£	Income	£
10,000.00	SBC Maintenance	10,000.00
3,500.00	SBC Common Good	3,500.00
0	SBC Rangers	450.00
19.51	Interest	24.24
		0.00
13,519.51		13,974.24
	Expenditure	
10,090.00	Wages	9,750.00
637.33	Materials/maintenance	701.11
241.33	Insurance	245.67
260.33	Petrol	193.04
0.00	Independent examiner	60.00
11,228.99		10,949.82
2,290.52	Surplus	3,024.42
854.81	Opening Balance	3,145.33
3,145.33	Closing balance	6,169.75
3,145.33	Bank Balance	6,169.75

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2015, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk 1st July 2015

Selkirk Hill Management Group

Accounts for Year 1st May 2013 to 30th April 2014

Income			Expenditure		
2012 - 2013		2013 - 14	2012 - 13		2013 - 14
45.14	Opening balance	854.81	11,480.00	Wages	10,090.00
			632.54	Materials/maintenance	637.33
3,500.00	SBC Common Good	3,500.00	219.90	Insurance	241.33
0.00	SBC Rangers	0.00	314.97	Petrol	260.33
10,000.00	SBC Maintenance	10,000.00	60.00	Independent examiner	0.00
17.08	Interest	19.51			
			854.81	Closing balance	3,145.33
13,562.22		14,374.32	13,562.22		14,374.32

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2014, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk 7th October 2014

Selkirk Hill Management Group

Accounts for Year 1st May 2012 to 30th April 2013

Income		Expenditure		
2012-2013		2011 - 12	2012 - 13	2011 - 2012
45.14	Opening balance	2,242.99	11,480.00	9,540.00
			524.54	531.28
3,500.00	SBC Common Good	3,500.00	108	200.12
0.00	SBC Rangers	0.00	219.90	217.53
10,000.00	SBC Maintenance	5,000.00	314.97	223.07
17.08	Interest	14.15	60.00	0.00
			854.81	45.14
			Closing balance	
13,562.22		10,757.14	13,562.22	10,757.14

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2013, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
 Independent examiner
 Selkirk 29th July 2013

Selkirk Hill Management Group

Accounts for Year 1st May 2011 to 30th April 2012

Income			Expenditure		
2010 - 11		2011 - 12	2010 - 2011		2011 - 2012
3,477.33	Opening balance	2,242.99	9,480.00	Wages	9,540.00
			313.76	Materials/equipment	531.28
3,500.00	SBC Common Good	3,500.00	129.11	Expenses/maintenance	200.12
450.00	SBC Rangers	0.00	202.68	Insurance	217.53
5,000.00	SBC Maintenance	5,000.00	131.85	Petrol	223.07
16.42	Interest	14.15			
56.64	Refund - materials	0.00	2,242.99	Closing balance	45.14
12,500.39		10,757.14	12,500.39		10,757.14

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Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2012, from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.

Vivien Ross
Independent examiner
Selkirk 5th August 2012

