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HAWICK COMMON GOOD FUND SUB-COMMITTEE WEDNESDAY, 29 JUNE, 2016

A SPECIAL MEETING of the HAWICK COMMON GOOD FUND SUB-COMMITTEE will be held in **COMMITTEE ROOM 4, COUNCIL HEADQUARTERS** on WEDNESDAY, 29 JUNE 2016 at 9.00 am.

J. J. WILKINSON,
Clerk to the Council,

22 June 2016

BUSINESS		
1.	Apologies for Absence	
2.	Order of Business	
3.	Declaration of Interest	
4.	Minute (Pages 1 - 6) Consider Minute of meeting held on 17 May 2016. (Copy attached),	2 mins
5.	Financial Assistance (Pages 7 - 18) Consider application for financial assistance from Hawick Summer Festival. (Copy attached).	5 mins
6.	Any Other Items Previously Circulated	
7.	Any Other Items which the Chairman Decides are Urgent	
8.	Items Likely to be Taken in Private Before proceeding with the private business, the following motion should be approved:- "That under Section 50A(4) of the Local Government (Scotland) Act 1973 the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in paragraph 8 of Part 1 of Schedule 7A to the aforementioned Act".	
9.	Minute (Pages 19 - 22)	2 mins

	Consider the private section of the Minute of Meeting held on 17 May 2016. (Copy attached).	
10.	Pilmuir Farm To consider private verbal update by Estates Surveyor.	15 mins

NOTES

1. **Timings given above are only indicative and not intended to inhibit Members' discussions.**
2. **Members are reminded that, if they have a pecuniary or non-pecuniary interest in any item of business coming before the meeting, that interest should be declared prior to commencement of discussion on that item. Such declaration will be recorded in the Minute of the meeting.**

Membership of Sub-Committee:- Councillors G. Turnbull (Chairman), A. Cranston, S. Marshall, W. McAteer, D. Paterson and R. Smith

Mrs A Knight, Burnfoot Community Council
Mr J Little, Hawick Community Council

Please direct any enquiries to Judith Turnbull. Tel No. 01835 826556
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**SCOTTISH BORDERS COUNCIL
HAWICK COMMON GOOD FUND SUB-COMMITTEE**

MINUTE of Meeting of the HAWICK
COMMON GOOD FUND SUB-COMMITTEE
held in Lesser Hall, Town Hall, Hawick on
Tuesday, 17 May, 2016 at 4.00 pm

Present:- Councillors G Turnbull (Chairman), A Cranston, W McAteer, S Marshall,
D Paterson, R Smith, Mrs A Knight, Mr J Little.

In Attendance:- Managing Solicitor (R Kirk), Estates Surveyors (J Morison and N Curtis),
Property Officer (F Scott), Capital and Investment Manager (K Robb - Items 1
to 10), E Moir (Trainee Solicitor), Democratic Services Officer (J Turnbull).

Members of the Public 5

1. **MINUTE.**

There had been circulated copies of the Minute of the Meeting held on 31 March 2016.

DECISION

APPROVED the Minute for signature by the Chairman.

2. **FINANCIAL ASSISTANCE**

2.1 Hawick Welcome Initiative

There had been circulated copies of an application from Hawick Welcome Initiative requesting financial assistance of £1,300 towards a series of events to celebrate the 20th Anniversary of the project, and, in turn, support the sustainability of their brochure and hosts. Members discussed the application, congratulated the project on its success in promoting the town and unanimously agreed the application for grant assistance.

- 2.2 The Sub-Committee requested clarification regarding the pricing structure of Hawick Town Hall to organisations such as Hawick Welcome Initiative, now that the venue was part of the Cultural Trust under Live Borders. The Clerk would ascertain outwith the meeting and advise Members accordingly.

DECISION

AGREED to award a grant of £1,300 to Hawick Welcome Initiative towards a series of events celebrating the 20th Anniversary of the project.

MEMBER

Councillor Cranston joined the meeting during consideration of the above report.

3. **MONITORING REPORT FOR 12 MONTHS TO 31 MARCH 2016**

- 3.1 With reference to paragraph 3 of the Minute of 16 February, there had been circulated a report by the Chief Financial Officer providing details of the income and expenditure for the Hawick Common Good Fund for the year 2015/16 including balance sheet values as at 31 March 2016 and proposed budget for 2016/17. Appendix 1 to the report provided the actual income and expenditure for 2015/16. This showed a surplus of £27,005 and a projected surplus of £49,504 for 2016/17. Appendix 2 provided a balance sheet value to 31 March 2016. It showed a decrease in the reserves of £18,113 due mainly to the depreciation adjustment. Appendix 3 provided a breakdown of the property portfolio showing actual rental income and property expenditure to 31 March 2016 where

applicable and the 2015/16 depreciation charge. Appendix 4 showed the value of the Newton Fund to 31 March 2016.

- 3.2 Members asked for clarification on a number of points and were advised that in comparison with other investment funds held by the Council, the Newton Fund continued to give security as well as a fairly healthy dividend each year. However, the market was volatile with uncertainties over Brexit and the market in China. There would be a Members' briefing in September with Newton informing of their future investment plans and this would give Members the opportunity to ask questions of the Fund Managers. Mrs Robb would circulate to Members the cost of managing the Newton Fund. The Sub-Committee also requested that a five year projected spend be presented to a future meeting of the Sub-Committee for consideration.

DECISION

(a) AGREED:-

- (i) The proposed budget for 2016/17 as shown in Appendix 1 to the report; and**
- (ii) To request five year projected spend, in terms of Hawick Common Good Fund, be reported to a future meeting of the Sub-Committee.**

(b) NOTED:-

- (i) The actual income and expenditure for 2015/16 in Appendix 1;**
- (ii) The final balance sheet value as at 31 March 2016 in Appendix 2;**
- (iii) The summary of the property portfolio in Appendix 3; and**
- (iv) The current position of the investment in the Newton Fund in Appendix 4.**

4. COMMON HAUGH

- 4.1 There had been circulated a briefing note by the Asset Manager advising that the Council would be undertaking repairs to the surface of the car park area at the Common Haugh as part of the repair programme being carried out under the Bellwin Scheme. Whilst undertaking the assessment under Bellwin, the opportunity had been taken to assess all the car park surface to identify if there were any other areas which would benefit from repair. This exercise had identified a further 475 square metres which could be repaired but could not be included within the Bellwin claim. The majority of the additional repairs were towards the pedestrian entrance near the Burns Club, with approximately 75 square metres being near the Lawson Footbridge. The permanent repair to these additional areas had been priced at £14,000.
- 4.2 The Memorandum of Understanding, (MOU), between The Hawick Common Good Fund and Scottish Borders Council, confirmed that the car park would be maintained by the Roads Authority of Scottish Borders Council *"on a prioritisation process, to a similar standard as the Roads Authority applies across its entire adopted road network"*. The MOU further confirmed that *"the Roads Authority shall only be financially liable for any repair works they identify. If the Hawick Common Good Fund required such repair works to be carried out to a higher standard the difference in costs shall be funded by the Hawick Common Good Fund"*.
- 4.3 It had been estimated that for the Roads Authority to undertake the repairs to the additional areas, *"to a similar standard as would be applied across its entire adopted road network"*, would be in the region of £500. This therefore would be the only financial contribution from the Roads Authority if it was the Hawick Common Good Sub-Committee's decision to undertake the repairs to a higher standard. The repair works were programmed to be undertaken during the second half of June, following Hawick

Common Riding. The Committee discussed the report and it was agreed to request that the Council proceed with the additional repairs which could not be included within the Bellwin claim, the costs of the repairs to be funded from the Hawick Common Good Fund budget.

**DECISION
AGREED**

- (a) **That additional repair works be undertaken at the Common Haugh Car Park on the 475 square metres which could be repaired but could not be included within the Bellwin claim; and**
- (b) **The cost of the additional repairs, estimated at £13,500k, be funded by the Hawick Common Good Fund.**

5. **HAWICK FLOOD GROUP**

Councillor Marshall advised that Hawick Flood Group had requested the Sub-Committee consider the installation of a barrier to both entrance and exit of the Common Haugh Car Park. This would deter motorists from using the car park when a flooding event occurred. At the last two flooding events this area had been chaotic and dangerous with spectators and motorists congregating in the area.

DECISION

AGREED to request the Asset Manager investigate the cost of installation of a barrier to the exit and entrance of the car park and report back to Members.

DECLARATION OF INTEREST

Councillors McAteer and Marshall, as Members of Hawick Flood Group, declared a non-pecuniary interest in the above item but remained for consideration of the report.

6. **PROPERTY UPDATE**

6.1 Woodlot

With reference to paragraph 4 of the Minute of 16 February, Mr Morison advised that following the Woodlot Associations' presentation, there had been no interest in taking on management of the Burgh Woodlands. Discussion with the Woodlot Association was continuing but a potential tenant seemed unlikely.

6.2 Common Haugh Circus

The Bid Kid Circus had confirmed their dates and would use the grassed area next to the Common Haugh Car Park. The dates were Thursday, 21 to Sunday 24 July 2016.

6.3 Common Haugh BT Wayleave

BT have requested a wayleave to install an underground duct and cables from Albert Road to the proposed new electronic information sign at the pedestrian entrance to the Common Haugh. A plan, attached with the report, showed the route which was eight metres long. No payment was proposed from BT for the wayleave as it was requested as part of the Council's project for information signs. The Sub-Committee agreed that the Estates Manager arrange for the wayleave to be signed and returned to BT and asked that if possible the installation works be completed when the Common Haugh repairs were being carried out.

6.4 Common Haugh – Electric Charger

The Sub Committee requested that the Fleet Manager be asked to relocate and reinstate the electric charging point.

6.5 Common Haugh – Sandbag store

The Sub-Committee requested that the dedicated car parking space next to the sandbag store be hatched to ensure that vehicles did not park in this area. This would ensure that the sandbags were accessible from the store.

- 6.6 St Leonards Farm
Mr Morison advised that the he would rearrange a visit to the property.
- 6.7 Pilmuir Farm
Mr Scott advised that the repair work to Pilmuir had been instructed and that repairs to the verges would be carried out before the Common Riding.
- 6.8 The Common Riding Hut, St Leonards
Mr Scott would investigate the damp in the hut. He also reported that expenditure was required to the Millpath Stables and the gates to the Moors were due to be replaced.
- 6.9 Estates Surveyor
The Chairman advised that this was the last meeting Mr Morison would attend as he was leaving the employment of Scottish Borders Council. Members thanked Mr Morison for his guidance in the past and wished him well for the future in his new venture.

DECISION

- (a) **NOTED the reports.**
- (b) **AGREED:-**
- (i) **To request that the Fleet Manager relocate and reinstate the electric car charging point at the Common Haugh Car Park; and**
- (ii) **To request that the car parking space next to the sandbag store be hatched, to ensure no parking in this area.**

7. **HORNSHOLE**
With reference to paragraph 5 of the minute of 16 February 2016, Mr Kirk, advised that he was establishing with the owners' solicitors, the actions required to secure the title and would report back to the next meeting.

DECISION NOTED.

8. **WILLIESTRUTHER RESERVOIR**
With reference to paragraph 7 of the minute of 31 March 2016, Mr Scott, clarified that the cost of SEPA managing a high risk reservoir was £419 for 2016/17. Williestruther reservoir was registered as high risk. To appeal against the registration category would cost in the region of £5k to £10k.

DECISION NOTED.

9. **PRIVATE BUSINESS**
AGREED under Section 50A(4) of the Local Government (Scotland) Act 1973 to exclude the public from the meeting during consideration of the business detailed in the Appendix to the Minute on the grounds that it involved the likely disclosure of exempt information as defined in paragraph 6 of Part 1 of Schedule 7A of the Act.

PRIVATE BUSINESS

10. **MINUTE**
Members approved the private section of the Minute of 31 March 2016.
11. **HAWICK GOLF CLUB**
Members considered a private presentation by Hawick Golf Club.

12. **PILMUIR FARM**

Members considered a private briefing note by Estates Surveyor.

13. **APPLICATION FOR FINANCIAL ASSISTANCE**

Members re-considered the application for financial assistance from Escape Youth Services.

The meeting concluded at 5.55 pm

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**Scottish
Borders
COUNCIL**

Chief Executive
10 JUN 2015
Democratic Services

COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation: Telephone No:</p>	<p>Hawick Summer Festival c/o Organising Secretary – Graham Ford</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>Please see attached sheet</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£2000. This money will be used to help fund the Children's Day to be held at Teviotdale Leisure Centre which attracts over 200 primary school children and visitors to the town at the launch of the Hawick Summer Festival</p>
<p>When will the donation be required:</p>	<p>August 2016</p>
<p>If this is a one-off project then please give the following details – Date (s): Estimated total cost: Funds already raised by applicant's own efforts: Funds raised or expected to be raised from other sources (please state sources):</p>	<p>The Hawick Summer Festival has been operating for 32 years and takes a great deal of effort from dedicated volunteers to keep it as one of the biggest annual events on the Hawick calendar. Saturday August 20th £3000 £1000</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>Please see attached sheet</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:</p> <p>Date</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 relevant area office –</p> <p>Scottish Borders Council Area Offices, Corporate Resources Department, Newtown Street, Duns TD11 3DT. Telephone 01361 882600. (Duns Fund).</p> <p>Scottish Borders Council Area Offices, Corporate Resources Department, Albert Place, Galashiels TD1 3DL. Telephone 01896 754751. (Galashiels, Lauder and Selkirk Funds).</p> <p>Scottish Borders Council Area Offices, Corporate Resources Department, High Street, Hawick TD9 9EF. Telephone 01450 375991. (Hawick, Jedburgh and Kelso Funds).</p> <p>Scottish Borders Council Area Offices, Corporate Resources Department, Rosetta Road, Peebles EH45 8HG. Telephone 01721 720153. (Peebles Fund).</p>	

* Insert name of Fund.

**HAWICK SUMMER FESTIVAL - EXPENDITURE
To 30th September 2015**

DATE	NARRATIVE	CODE	CHQ NO	TOTAL	Cash Drawn	Kids Fun Day	Music Night	Duck Race	Flower Princess	Printing/ Admin etc.	Insurance Licence	HONORARIUM	2014 Events
19.09.14	Brydons-party food		011145	237.50									237.50
25.09.14	Spectrum disco		011146	180.00									180.00
30.09.14	Balloon Race Prize		011147	100.00									100.00
10.10.14	Balloon Race Prize		011148	20.00									20.00
10.10.14	BSLT Staffing	1	011149	351.00									351.00
10.10.14	Hk Senior Citizens Donation		011150	75.00									75.00
21.11.14	S Wallace-Auditor		011151	50.00									50.00
21.11.14	GF Honorarium		011152	100.00									100.00
21.11.14	GM Honorarium		011153	100.00									100.00
21.11.14	K Lowrie-AGM Minutes		011154	20.00					20.00				100.00
21.11.14	CM Honorarium		011155	100.00									100.00
24.11.14	SM-Ladies night	1	011156	94.85									94.85
24.11.14	DR-Balloon Gas	1	011157	180.25									180.25
24.11.14	DR-Ladies night	1	011158	35.00									35.00
19.07.15	SBC Licencing Board	2	011159	20.00									
01.07.15	Carna McDonald	3	011160	142.01		15.00	53.82		73.19		20.00		
31.07.15	Cash drawn for float	4	011161	95.00	95.00								
10.08.15	HHS- hire of stage	5	011164	50.00			50.00						
10.08.15	Gibsons Insurance	6	011165	315.00							315.00		
14.08.15	Cash drawn for float	7	011166	100.00	100.00								
11.08.15	HAOS - hire of curtains		011167	50.00			50.00						
11.08.15	Burnfoot School - hire of cha	8	011168	50.00			50.00						
15.08.15	Noon Entertainment	9	011170	535.00		535.00							
11.05.15	Donation - Teries in Tartan		011187	100.00		100.00							
21.09.15	TLC-Light Zone	10	011172	70.00		70.00							
24.08.15	Scott & Paterson	11	011173	1082.60		51.60			1031.00				
17.09.15	Spectrum Disco	12	011174	180.00		180.00							
26.08.15	Golf Club - party food	13	011175	124.00		124.00							
27.09.15	TLC Staffing costs	14	011176	489.60		166.32	287.28						
							36.00	Damage to Toilet					
14.08.15	Cash drawn - expenses	15	011177	250.00		250.00							
22.08.15	Cash drawn - expenses	16	011178	2000.00			2000.00						
22.08.15	Cash drawn - expenses	16	011179	500.00	25.00		475.00						
23.08.15	Peebles Callants Club		011181	40.00				40.00					
01.09.15	Honoraria - Carna McDonald		011183	100.00								100.00	

Activities:

Please supply a brief description of the activities of your organisation and the benefits it brings to the local community.

Hawick Summer Festival has been operating a ten-day festival for 32 years, the festival attracts tourists to the town benefitting the local economy. It also offers activities for local people while raising the profile of local amenities, businesses and sport clubs. The Flower Princess party is an opportunity for primary school aged children in the town to participate in a host of different activities held within the bowls hall at the Teviotdale Leisure Centre. The highlight of the event will be the crowning of the Flower Princess.

Assistance requested

Please indicate the sum requested and the purpose for which it will be used

Hawick Summer Festival is requesting £2000 to help fund a series of events throughout the opening day of this year's festival. All these events are aimed at the primary school aged children within the town and a place for visitors to the town to bring their children.

The new look opening day is aimed at the young people of Hawick and to visitors and will all centre around the Teviotdale Leisure Centre (raising the profile of the venue) from 12-4pm a series of activities will be on offer to children in and around the Bowls Hall arena. These will include a pump cycle track, bouncy castles, craft corner, dance mats, inflatable climbing wall, face painting, zumba, and a pen portrait corner. At 5.30pm the Crowning ceremony of the Flower Princess and her two attendants will take place. At 6pm a Flower Princess Tea Party will be held with all the children invited. The final event of what promises to be a great day will be a children's disco in the Bowls Hall arena.

Donation required –

Total cost £3000

Funds raised £1000 by Summer Festival

HAWICK SUMMER FESTIVAL
To 30th September 2015

INCOME AND EXPENDITURE ACCOUNT

INCOME

Balance brought forward:	Bank	5933.35
	Cash	49.37
		<u>5982.72</u>

Receipts

Brochure Advertising		480.00 ✓
2014 Events		130.00 ✓
Event Takings:	Kids Fun Day	233.00 ✓ + 1.00
	Music Night	2979.40 ✓
	Duck Race	353.80 ✓ - 1.00
	Pop Up Shop (Cake and Candy)	20.50 ✓
		<u>4196.70</u>
		10179.42

Payments

		<u>Cheque</u>	<u>Cash</u>	
Admin. Costs			20.00 ✓	
2014 Events expenses		1623.60 ✓		
Stationery, Printing, Postage		1031.00 ✓		
Event Costs:	Kids Fun Day	1491.92 ✓	31.95 ✓	
	Music Night	2966.10 ✓		
	Duck Race	50.00 ✓	71.00 ✓	
	Pop Up Shop		4.88 ✓	
	Window Competition		1.00 ✓	
Flower Princess		73.19 ✓	10.65 ✓	
Honoraria		300.00 ✓		
Prizes - inc.in event costs				
Insurance/Licenses				
Donations/Gifts for services--	£40 Scott Mitchell (Use of Van)	335.00 ✓		
Repairs to TLC Toilet	£30 Tam Riddell (walks)		120.00 ✓	
	£50 Auditor	36.00 ✓		
		<u>7906.81</u>	<u>259.48</u>	<u>8166.29</u>
				2013.13

Balance carried forward:	Bank	1901.74
	Petty Cash	111.39
		<u>2013.13</u>

Deficit £3969.59 n Agreed

0.00

Hawick Summer Festival
 Year Ended 30th September 2015
 Extended Trial Balance

Regulatory Services
 21 JUN 2016
 Legal & Licensing

	Opening Balance		Inc & Exp CB		Petty Cash		Adjustments		Closing Balance	
	DR	CR	DR	CR	DR	CR	DR	CR	DR/(CR)	
Cash	49.37		220.00	(90.00)	171.50	(239.48)			111.39	
BOS Savings Account	.00								.00	
BOS Treasurer's Account	5,928.67		4,115.20	(8,146.81)					1,897.06	
BOS Treasurer's Account - Midnight Walk		4.68								4.68
Summer Festival										
Income		(5,978.04)								(5,978.04)
Brochure Ads				(390.00)		(90.00)			(480.00)	
Kids Fun Day				(228.00)		(6.00)			(234.00)	
Duck Race				(327.80)		(25.00)			(352.80)	
Quiz Night									.00	
Music Night				(2,979.40)					(2,979.40)	
Donation - Helping Hands									.00	
Bank Interest									.00	
Miscellaneous									.00	
Coffee Morning									.00	
Ladies Night									.00	
2014 Events									.00	
Pop Up Shop (cake & candy)				(100.00)		(30.00)			(130.00)	
						(20.50)			(20.50)	
Expenditure										
Kids Fun Day	1,491.92				31.95				1,523.87	
Music Night	2,966.10								2,966.10	
Quiz Night									.00	
Duck Race	50.00				71.00				121.00	
Donations									.00	
Licences & Insurance	335.00								335.00	
Prizes									.00	
Printing, Postage & Stationery	1,031.00								1,031.00	
Repairs (TLC toilet)	36.00								36.00	
Honoraria	300.00								300.00	
Miscellaneous	20.00				51.00				71.00	
Donations/gifts for services					70.00				70.00	
Advertising									.00	
Flower Princess	73.19				10.65				83.84	
Ladies Night									.00	
Coffee Morning									.00	
2014 Events									.00	
Pop Up Shop (cake & candy)	1,623.60				4.88				1,623.60	
									4.88	
Midnight Walk 08		(4.68)								(4.68)
	5,982.72	(5,982.72)	12,262.01	(12,262.01)	410.98	(410.98)	.00	.00	(.00)	(.00)

HAWICK SUMMER FESTIVAL
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2015

SUMMER FESTIVAL FUND

RECEIPTS	<u>2015</u>	<u>2014</u>
Brochure Advertising	480	830
Donations Received	-	45
Balloon Race	-	92
Duck Race	353	-
Hootenanny / Music Night	2,979	1,962
Kids Fund Day	234	622
Quiz Night	-	217
Coffee Morning	-	163
Ladies Night	-	372
Pop up Shop - Cake & Candy	21	-
Miscellaneous	-	69
2014 Events	130	-
	<u>4,197</u>	<u>4,372</u>
 PAYMENTS		
Donations – Summer Festival	-	45
Licences & Insurance	335	505
Printing, Stationery, Postages	1,031	1,171
Honoraria	300	300
Miscellaneous	71	50
Advertising	-	549
Gifts for Services	70	-
Repairs	36	-
Duck Race	121	-
Hootenanny / Music Night	2,966	2,820
Flower Princess	84	117
Kids Fund Day	1,524	751
Quiz Night	-	160
Coffee Morning	-	57
Ladies Night	-	102
Pop up Shop - Cake & Candy	5	-
2014 Events	1,624	-
	<u>8,167</u>	<u>6,627</u>
 DEFICIT FOR THE YEAR	<u>(3,970)</u>	<u>(2,255)</u>
 BALANCE BROUGHT FORWARD	<u>5,978</u>	<u>8,233</u>
 BALANCE CARRIED FORWARD	<u>2,008</u>	<u>5,978</u>

HAWICK SUMMER FESTIVAL

BALANCE SHEET AS AT 30TH SEPTEMBER 2015

	<u>2015</u>	<u>2014</u>
<u>CURRENT ASSETS</u>		
Bank of Scotland Treasurer's Account	1,897	5,929
Bank of Scotland Treasurer's Account – Midnight Walk	5	5
Cash in Hand	111	49
	<u>2,013</u>	<u>5,983</u>

FUNDS

Summer Festival	2,008	5,978
Midnight Walk 2008	5	5
	<u>2,013</u>	<u>5,983</u>

APPROVED ON:-

11th December 2015

On behalf of the Committee

Carna McDonald
Treasurer

11th December 2015

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF HAWICK SUMMER FESTIVAL
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

I have prepared the the Accounts for the year ended 30th September 2015 on a Receipts and Payments basis using the information provided to me by the Treasurer.

I am satisfied that there are appropriate controls in place for the handling of cash receipts and adequate accounting records maintained.

In my opinion, the Accounts give a true and fair view of the state of affairs of Hawick Summer Festival and of its receipts and payments for the year then ended.

Scott Wallace MAAT

11th December 2015

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