

COMMON GOOD FUND Legal APPLICATION FOR FINANCIAL ASSISTANCE

Applicant Details Name and Address of Applicant/Organisation:	Hawick Honorary Provost Council Per – Councillor Stuart Marshall, 6 Princes Street, Hawick Roxburghshire TD9 7AY
Telephone No:	
Address to which payment should be made:	Councillor Alastair Cranston Roanoke, -Netherraw Lilisleaf Melrose TD6 9EP
Activities Please supply a brief description of the activities of your organisation and the benefits it brings to the local community:	The Hon Provosts Council entertains dignitaries who come to our town plus we hold Civic Receptions for local and well deserved citizens. Our main aim is to uphold the dignity of our ceremonies and to promote our town and its heritage.
Assistance Requested Please indicate the sum requested and the purpose for which it will be used:	£2000.00 to ensure the running costs of the Hon Provosts Council
When will the donation be required:	As soon as possible
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):	

Other information

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

Enclosed, please find year end statement plus up to date income and Expenditure.

Declaration

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

Signed:

Position Held: Charryman

Date

-HTL Morch 2015

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 the relevant area office -

Scottish Borders Council Area Offices, Corporate Resources Department, Newtown Street, Duns TD11 3DT. Telephone 01361 882600. (Duns Fund).

Scottish Borders Council Area Offices, Corporate Resources Department, Albert Place, Galashiels TD1 3DL. Telephone 01896 754751. (Galashiels, Lauder and Selkirk Funds).

Scottish Borders Council Area Offices, Corporate Resources Department, High Street, Hawick TD9 9EF. Telephone 01450 375991. (Hawick, Jedburgh and Kelso Funds).

Scottish Borders Council Area Offices, Corporate Resources Department, Rosetta Road, Peebles EH45 8HG. Telephone 01721 720153. (Peebles Fund).

^{*} Insert name of Fund.

HAWICK HONORARY PROVOST'S COUNCIL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

	2014	2013
INCOME	£	£
Grant – Hawick Common Good Fund	0	2,000
Hawick Callants Club – for Robes repairs	975	0
	975	2,000
EXPENDITURE Common Riding 2012 - Proyect Tent Hire	100	75
Common Riding 2013 – Provost Tent Hire Hon Provost's Allowance		75
	0	150
Provost's Portrait	125	0
Provost Robes repairs	985	
Uniform gloves/ties Halberdier Uniform repairs	102 62	10
Presentations	89	50
Hon Provost's Council Achievement Award	225	59 175
Receptions Bailleul visitors	91	1/5
Royal British Legion	219	
Other	136	189
Remembrance Sunday – Wreaths/Hospitality	232	298
Condolence Books	50	290
Room Hire – AGM	20	44
Advertising AGM	47	58
Other	7,	0
	2,483	1,048
Deficit() / Surplus for the year	(1,508)	952
Add – Balance at 1 April 2013	1,824	872
BALANCE AT 31 MARCH	316	1,824
FUNDS HELD IN BANK OF SCOTLAND TREASURER'S	316	1,824

Note to Accounts –
A grant of £2,000 was received from Hawick Common Good Fund on 14/4/14

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INDEPENDENT EXAMINER'S REPORT

I have examined the available records and bank statements for the Hawick Honorary Provost's Council for the year ended 31 March 2014 control to the above statement in in agreement with these records.

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Date	Ref Details	Sheet	Services	Payments	Balance	Income	Catering	Catering	Adverts	Postage	ations	Sundries
18-Sep-13	Balance				1338.40							
08-Nov-13	10271 Morrisons	11	77.22		1266.18			72.27				5.00
10-Nov-13	Remembrance Parade	ade										
26-Nov-13	10277 Sainsburys	11	74.67		1191.51			74.67				
27-Nov-13	Stuart Hogg's presentation	entation										
27-Nov-13	10272 Brydons	11	131.00		1061.51		100.00	31.00				
28-Nov-13	10275 Hk Ex-Serv	11	60.00		1000.51						60.00	
30-Nov-13	Christmas Parade											
05-Dec-13	10273 D Thomson (Jed)	12	61.90		938.61							61.90
06-Dec-13	10276 Border Brides	12	285.00		653.61							285.00
11-Dec-13	Royal British Legion Reception	Reception	on									
16-Dec-13	10278 Debbie Brown	12	150.00		503,61		150.00					
	See 11Dec13											
03-Jan-14	10301 Debbie Brown	13	150.00		353.61		150.00					
	See 11Dec13											
14-Feb-14	10303 Sainsburys	14	33.82		319.79			33.82				
	Drinks Top Up											
26-Feb-14	10279 Brydons	14	40.00		279.79		40.00					
	Bailleul Reception											
03-Mar-14	Hk Callants Club	15		975.00	1254.79	975.00						
04-Mar-14	10280 D Thomson (Jed)	15	102.45		1152.34							102.45
13-Mar-14	10302 Hamish Smith	15	35.00		1117.34						35.00	
18-Mar-14	10282 Scot.Bor.Art Glass	15	51.00		1066.34						51.00	
	Bailleul Memento											
18-Mar-14	10281 Border Brides	15	700.00		366.34							700.00
25-Mar-14	10283 John Beattie	16	50.00		316.34						50.00	
12-Apr-14	Hk Com Good Fnd			2000.00	2316.34	2000.00						
	TOTALS		2002.11	2975.00		2975.00	440.00	211.76	0	0	196.00	1154.35
	And the second s	-	-									

awick Hon	Provosts Co	Hawick Hon Provosts Council Bank Account	-					Food	Drinks			Present	
Date	Ref	Details	Sheet	Services	Payments	Balance	Income	Catering	Catering	Adverts	postage	ations	Sundries
28-Apr-14 Balance		b/f	17			2316.34							
09-Jun-14		10284 Johnston Press	17	58.44		2257.9				58.44			
12-Jun-14		10285 Debbie Brown	17	275.00		1982.9		275.00					
20-Jun-14		10286 Sainsburys	17	118.65		1864.25			118.65				
27-Jun-14		10287 Debbie Brown	17	150.00		1714.25		150.00					
11-Jul-14		10288 Evergreen Hall	18	40.00		1674.25							40.00
11-Aug-14		10293 Havelock St Store	19	10.60		1663.65					10.60		
21-Aug-14		10292 Hamish D Smith	19	148.00		1515.65						148.00	
22-Aug-14		10294 Hawick Co Rid Co	19	100.00		1415.65							100.00
09-Sep-14		10295 Lidl/Sainsburys	20	24.23		1391.42		24.23					
12-Nov-14		10296 Johnston Press	21	58.44		1332.98				58.44			
12-Nov-14		10299 Sainsburys	21	64.40		1268.58			64.40				
26-Nov-14		10304 N&JW Powolony	21	100.00		1168.58		100.00					
26-Nov-14		10298 EX CR Wreath	21	60.00		1108.58						60.00	
27-Nov-14		10297 Evergreen Hall	21	20.00		1088.58							20.00
04-Dec-14		10306 Sainsburys	22	19.10		1069.48			19.10	Y.			
09-Dec-14		10305 The Flower Pot	22	20.00		1049.48							20.00
22-Dec-14		10300 Debbie Brown	22	150.00		899.48		150.00					
18-Feb-15		10307 Hamish Smith	23	25.00		874.48						25.00	