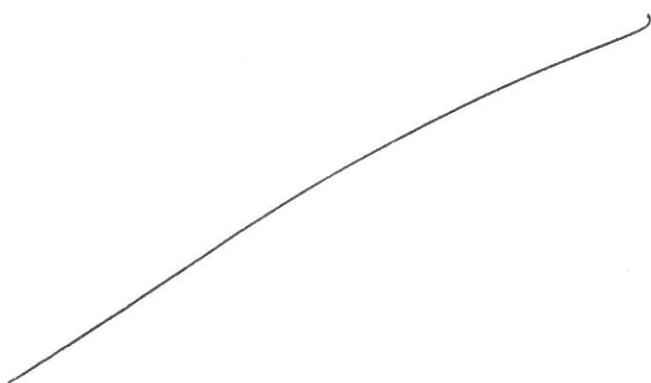


**HAWICK COMMON GOOD FUND
APPLICATION FOR FINANCIAL ASSISTANCE**

<p><u>Applicant Details</u> Name and Address of Applicant/Organisation:</p> <p>Telephone No:</p> <p>Email:</p>	<p>BERRY MONAGHAN TREASURER HAWICK PANTOMIME GROUP</p> <p>9</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>AS A GROUP WE PUT ON AN ANNUAL PANTOMIME GROUP SHOW IN DECEMBER. OUR SOLE PURPOSE IS TO MAKE DONATIONS TO LOCAL GROUPS AND ORGANISATIONS FROM THE SHOW PROCEEDS. WE HAVE RECRUITED HELPERS FOR THE WEEK OF THE SHOW FROM THE HIGH SCHOOL, AND MADE A DONATION TO THE SCHOOL.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>EACH WEEK WE HAVE TO PAY £12-00 PER WEEK TO EASY STORAGE IN HAWICK FOR STORAGE FACILITIES OF OUR COSTUMES AND PROPS.</p>
<p>When will the donation be required:</p>	<p>ASAP.</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>	

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:

I CAN PROVIDE CONFIRMATION OF THE STORAGE FEES PAID BY D/D OUT OF OUR BANK ACCOUNT.

Equal Opportunities

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).

OUR GROUP IS AN ALL INCLUSIVE ONE. WE INCLUDE ALL SECTIONS OF THE COMMUNITY IN OUR GROUP AND ARE ALL WELCOMED; ALL MEMBERS AND HELPERS COVER A WIDE SPECTRUM. WE ENCOURAGE PARTICIPANTS TO FEEL PART OF OUR GROUP IRRESPECTIVE OF RACE, GENDER, SEXUAL ORIENTATION, RELIGIOUS OR POLITICAL BELIEFS.
THIS PAST YEAR IN DECEMBER 2017 WE HAD A SPECIAL SHOW DURING WHICH YOUNGSTERS WITH SPECIAL NEEDS, AND LEARNING DIFFICULTIES WERE ABLE TO ENJOY THE SHOW WITH DIMMED LIGHTS AND SOUND REDUCTION AT THEIR REQUEST, ON THEIR OWN WITH PARENTS, GUARDIANS AND HELPERS

Declaration

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

Signed:

Position Held: TREASURER

Date: 1 - 3 - 2018

Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts. Following the event/project the evaluation form must be completed and returned.

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

HAWICK PANTOMIME GROUP

		INCOME	6694.41	I
		BANK INTEREST	<u>3.4</u>	I
			6697.81	A
EXPENDITURE				
STORAGE	468	£		
ACCOUNTS	30	£		
HALL HIRE SBC	212.5	£		
HALL HIRE LIVE BORDERS	1710.16	£		
SCENERY/STAGE COSTS	1200	£		
ADVERTISING	30	£		
DONATIONS	770	£		
LIGHTING	130.2	£		
STAGE MANAGEMENT	42	£		
PANTO DVDS	60	£		
INSURANCE	264.52	£		
SOUND	200	£		
POLO SHIRTS	115.2	£		
PRINTING	976	£		
COSTUMES	405.52	£		
ENGRAVING/WEBSITE	206.88	£		
TRANSPORT	180	£		
FLOATS	350	£		
POP UP SHOP	25	£		
			<u>7375.98</u>	A
	LOSS		<u>677.67</u>	
			(678.17)	A Deficit

key

A Allibins Agreed
 I cross checked to Income Analysis
 E cross checked to Expenses Analysis
 & Vouched to Invoice (larger amounts)

Hawick Pantomime Group

Year Ended 31 March 2017

APPROVED ON: 12th May 2017

On behalf of the Committee:

Gerry Monaghan
Treasurer

12th May 2017

Independent Examiner's Report on the Accounts of Hawick Pantomime Group for the year ended 31st March 2017

I have reviewed the accounts for the year ended 31st March 2017, which have been prepared by the Treasurer on a receipts and payments basis.
I am satisfied that there are adequate accounting records maintained.
In my opinion, the accounts give a true and fair view of the state of affairs of Hawick Pantomime Group and of its receipts and payments for the year then ended.

Scott Wallace MAAT

12th May 2017