



**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 Archaeological Society</p> <p>c/o Duncan Taylor (President)</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>Since 1856 the Society has endeavoured to preserve the heritage of Hawick and the Borders - cultural, built and in any other way that is relevant. We put on a regular Syllabus of lectures, publish articles in years Transactions and have published many pamphlets and books. Our membership of well over 400 is large for an antiquarian society from a town our size. The Society's archive also formed the basis of what is now the Wilton Lodge Park Museum. We have been asked for heritage advice on the new Hawick Flood Protection Scheme and our members have participated fully in the Stobs Camp Project, being praised extensively by Archaeology Scotland.</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>Although we have raised a good deal of money ourselves, we believe this is a project that the Hawick Common Good Fund would be pleased to contribute to, given the huge effect of the Great War on the town and the excellent resource that Hawick and the Great War will provide for the next century of Teri (and other) scholars and community members.</p> <p>Any profits from the sales of this book, will as with all our publications, be kept within our society to allow us to continue to help to maintain and erect monuments and plaques, publish a wide range of resources and provide a yearly syllabus of lectures for free to the public.</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>This publication's only restrictions will be those common to all printed publication. The digital printing process will allow this book to be read-able by the visually impaired as a PDF will be available. It will also be able to be translated into braille using digital technology if required.</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: Duncan Taylor</p> <p>Position Held: President (until January 2019)</p>	
<p>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.</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>	

HAWICK ARCHAEOLOGICAL SOCIETY

Receipts and Payments Account for the year ended 31 December 2017

	2017			2016
	Non-Restricted	Restricted	Total	Total
Receipts				
Subscriptions	2,940.00		2,940.00	2,970.00
Life Membership	100.00		100.00	300.00
Lecture Collections	529.77		529.77	785.73
Donations	203.00	2.00	205.00	221.00
Hawick and The Great War Book		2,893.00	2,893.00	5,000.00
Coffee Morning	409.92		409.92	460.50
Charities Aid Foundation			NIL	643.00
Refund of Postage	115.47		115.47	122.91
Bank Interest	14.91		14.91	16.68
Book Sales	114.00	926.06	1,040.06	2,312.12
Total Receipts	<u>£ 4,427.07</u>	<u>£ 3,821.06</u>	<u>£ 8,248.13</u>	<u>£ 12,831.94</u>
Payments				
Cost of Printing Transactions	2,542.00		2,542.00	2,830.00
Printing and Stationery	86.85	1,060.00	1,146.85	2,266.99
Donations to Speakers	70.00		70.00	155.00
Advertising	30.00		30.00	154.00
AGM Expenses	12.13		12.13	6.34
Rent of Town Hall Rooms	343.75		343.75	292.60
Coffee Morning Expenses	36.98		36.98	34.95
Donations	40.00		40.00	107.21
Postage	342.11	2.85	344.96	330.68
Subscriptions	84.00		84.00	84.00
Hawick High School History Prize	60.00		60.00	60.00
Misc Expenses	72.55		72.55	215.03
Honorariums and Expenses	500.00		500.00	500.00
Website/IT Expenses	143.46		143.46	150.78
Hawick and The Great War		20.50	20.50	NIL
Total Payments	<u>£ 4,363.83</u>	<u>£ 1,083.35</u>	<u>£ 5,447.18</u>	<u>£ 7,187.58</u>
Surplus/Deficit for Year	<u>£ 63.24</u>	<u>£ 2,737.71</u>	<u>£ 2,800.95</u>	<u>£ 5,644.36</u>

HAWICK ARCHAEOLOGICAL SOCIETY

Statement of Balances as at 31 December 2017

	2017	2016
	£	£
Bank and Cash in Hand		
Opening Balances	20,558.95	14,914.59
Surplus/Deficit for Year	<u>2,800.95</u>	<u>5,644.36</u>
	23,359.90	20,558.95
Closing Balances		
TSB Bank Easy Saver Account	9,907.88	
Bank of Scotland Treasurers Account	13,452.02	
	<u>23,359.90</u>	<u>20,558.95</u>
 Reserves		
General Fund	4,586.17	4,522.93
Printing and Project Fund	16,855.73	14,118.02
(Including Hawick and the Great War - £7,872.50)		
H.S Riddell Cairn Repair A/C	198.00	198.00
A. Kyle Memorial Fund	682.00	682.00
Hawick Museum Purchase Fund	262.00	262.00
W.E Wilson Fund	<u>776.00</u>	<u>776.00</u>
	<u>23,359.90</u>	<u>20,558.95</u>

All Funds except General Funds are Restricted

Approved by the Trustees and signed on their behalf

Duncan Taylor
President

09 January 2018