

**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>Future Hawick</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>Future Hawick is a SCIO registered with OSCR (Reg No. SCO 39141. The organisation's purposes are to improve the well-being, quality of life, and opportunities of the people of Hawick by bringing together local community and voluntary organisations to work with public agencies to enhance the town's social, cultural, recreational and educational facilities, environment and economy.</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>£5,000 for cost of employment of hosts.</p>
<p>When will the donation be required:</p>	<p>March 2019</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>	<p>The project is now in the second year of its organisation under the auspices of Future Hawick and is intended as an annual project.</p> <p>May/September 2019 (subject to necessary funding being obtained) with brochures issued before Easter (19th April)</p> <p>£21,200</p> <p>£2,300 with £5,000 anticipated from brochure advertising, £2,500 anticipated from concert proceeds, and £400 from coffee morning</p> <p>An application for £10,100 has been submitted to the localities bid fund and for £1,500 to Scottish Enterprise, but the outcomes are not known at this stage.</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>Future Hawick believes that the detailed report prepared last year confirms that the Hawick Welcome is of great economic and community benefit to the town, and the group is greatly appreciative of the funding assistance received from the Common Good last year.</p> <p>To maintain the project in 2019, applications have been submitted to other funding bodies, but at this stage the outcomes are not known. However, if funding is approved, it is likely that it will not be received until later in the year. Our own fundraising is facing a similar situation, problems in our dealings with Live Borders, resulting in a postponement of our fundraising concert until September 2019. It is therefore extremely likely that funding will be required to cover the wages and administration at the commencement of the 2019 project, and it is for this funding our application is submitted.</p> <p>As and when other funding comes on stream, it may be that some or all of the Common Good funding will not be required, in which case such amounts could be reimbursed.</p> <p>Future Hawick received £5,000 financial assistance towards the cost of the Hawick Welcome 2018 from Hawick Common Good Fund.</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>Future Hawick has an Equal Opportunities Policy and a Working with Children and Adults Policy (copies previously submitted but can be re-sent 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:</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. 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>	

FUTURE HAWICK

Scottish Charity Number SC039141

Receipts and Payments Account for year ended 31 March 2018

	Unrestricted Funds £	Restricted Funds £	Total 2017/18 £	Total 2016/17 £
RECEIPTS				
Membership	315		315	315
Bank Interest	4		4	3
Scottish Borders Council Regeneration Grants			0	14,500
Hawick Action Plan		6,000	6,000	0
Hawick Welcome Initiative				
Donations		1,150	1,150	0
Coffee Morning		277	277	0
Brochure Sponsors		150	150	0
Scocha Concert – to account		2,169	2,169	0
Scottish Cashmere Club – for signage			0	2,380
Collection/Donations – Meet on the Street			0	148
Perambulation of Common – registrations	645		645	0
Horse Country Grant	500		500	0
TOTAL RECEIPTS	1,464	9,746	11,210	17,346
PAYMENTS – Charitable Activities				
Hawick Regeneration		1,613	1,613	8,907
Hawick Action Plan – Marketing Report		6,000	6,000	0
Hawick Welcome Initiative – various		132	132	0
Street Collection distributed			0	124
Perambulation of Common – Insurance etc	131		131	0
Southern Uplands Partnership–Horse Coun	500		500	0
Storage of street stalls	200		200	0
Telephones			0	419
Advertising			0	99
Membership Subscriptions	119		119	139
Electricity	124		124	112
Insurance	566		566	550
TOTAL PAYMENTS	1,640	7,745	9,385	10,350
SURPLUS / (DEFICIT) FOR YEAR	(176)	2,001	1,825	6,996
STATEMENT OF BALANCES as at 31 MARCH 2018				
Bank balance brought forward	2,083	5,593	7,676	680
Movement in year	(176)	2,001	1,825	6,996
Bank balance carried forward	1,907	7,594	9,501	7,676
ASSETS Welcome Initiative-SBC contrib		5,000	5,000	0
Scocha Concert-balance		2,787	2,787	0
LIABILITIES Welcome brochure		4,467	4,467	0
Scocha Concert		1,815	1,815	0

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of FUTURE HAWICK
Scottish Charity Number SC039141

I report on the Accounts of the Charity for the year ended 31 March 2018, which are set out overleaf and below.

Respective Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the Accounts in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The charity trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the Accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with these records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the Accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements

i) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and

ii) to prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Signed

Date 23/10/18

R Scott Elliot FMAAT

66 Princes Street, Hawick TD9 7EE

Movement of Funds

	At 1/4/17 £	Receipts £	Payments £	At 31/3/18 £
Unrestricted Funds	2,083	1,464	1,640	1,907
Restricted Funds				0
Hawick Regeneration	5,593	0	1,613	3,980
Hawick Welcome Initiative	0	3,746	132	3,614
Hawick Action Plan	0	6,000	6,000	0
	5,593	9,746	7,745	7,594
Total Funds	7,676	11,210	9,385	9,501