



**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 SCO 39141 (TOWN OF THE HORSE) 2 KIRKWYND HAWICK TD9 0AL</p> <p>BRIAN BOUGLAS)</p> <p>admin@hawickonline.com</p>
<p>Address to which payment should be made:</p>	<p>2 KIRKWYND HAWICK TD9 0AL</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>TO PROMOTE ECONOMIC GROWTH WITHIN THE TOWN INCLUDING TOURISM AND DOMESTIC BUSINESS WHICH IN TURN WILL CREATE MORE JOBS AND BOOST THE ECONOMY IN THE TOWN</p>
<p><u>Assistance Requested</u> Please indicate the sum requested and the purpose for which it will be used:</p>	<p>TO EMPLOY AN ARCHITECT TO CREATE 3D VISUAL DRAWINGS OF THE PROPOSED REDEVELOPMENT OF HAWICK MOOR FOR A</p>
<p>When will the donation be required:</p>	<p>PUBLIC CONSULTATION A.S.A.P</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>£2000</p> <p>NONE SO FAR</p> <p>NONE</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>PREVIOUS ASSISTANCE WAS OBTAINED FROM HAWICK COMMONGOOD FUND AND SCOTTISH BORDERS COUNCIL TO FACILITATE A FEASIBILITY STUDY WHICH HAS BEEN CARRIED OUT WITH POSITIVE RESULTS. £2000 WAS OBTAINED FROM HAWICK COMMON GOOD AND £4000 FROM SBC.</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 PROPOSED DEVELOPMENT WOULD BE ALL INCLUSIVE AT ALL STAGES AND WOULD ADHERE TO ALL LEGISLATION</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: PROJECT LEADER</p> <p>Date: 13/11/19</p>	
<p>Note: All applications from organisations MUST be accompanied by a copy of the latest audited accounts. Completed application forms, accounts and any supporting documents are circulated with the agenda and are available on the Council's public website. 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 2019

	Unrestricted Funds £	Restricted Funds £	Total 2018/19 £	Total 2017/18 £
RECEIPTS				
Membership	320		320	315
Bank Interest	17		17	4
Scottish Borders Council Regeneration Grants				
Hawick Action Plan		39,300	39,300	6,000
Town of the Horse		2,000	2,000	
Hawick Welcome				
Donations		2,485	2,485	1,150
Grants		6,500	6,500	
Brochure Advertisements		6,115	6,115	150
Fundraising Activities		2,882	2,882	2,446
Common Perambulation- registrations				645
Horse Country Grant				500
TOTAL RECEIPTS	337	59,282	59,619	11,210
PAYMENTS – Charitable Activities				
Hawick Regeneration		209	209	1,613
Hawick Action Plan				
Made in Hawick		13,982	13,982	6,000
Film services Project		4,800	4,800	
Town of the Horse		72	72	
Hawick Welcome		19,599	19,599	132
Common Perambulation				131
Southern Uplands Partnership				500
Sundries				
Storage of Street Stalls				200
Membership Subscriptions	15		15	119
Electricity	163		163	124
Insurance	111		111	566
TOTAL PAYMENTS	289	38,662	38,951	9,385
SURPLUS FOR YEAR	48	20,620	20,668	1,825
STATEMENT OF BALANCES				
as at 31 MARCH 2019				
Bank balance brought forward	1,907	7,594	9,501	7,676
Movement in year	48	20,620	20,668	1,825
Bank balance carried forward	1,955	28,214	30,169	9,501

Chairman

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 2019, 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 12/9/19

R Scott Elliot FMAAT

66 Princes Street, Hawick TD9 7EE

Movement of Funds

	At 1/4/18 £	Receipts £	Payments £	At 31/3/19 £
Unrestricted Funds	1,907	337	289	1,955
Restricted Funds				
Hawick Regeneration	3,980	0	209	3,771
Hawick Action Plan	0	39,300	18,782	20,518
Town of the Horse	0	2,000	72	1,928
Hawick Welcome	3,614	17,982	19,599	1,997
	7,594	59,282	38,662	28,214
Total Funds	9,501	59,619	38,951	30,169