

**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 2021, which are set out on the attached pages.

**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

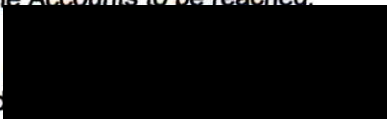
i) to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations **and**

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

27/7/21

R Scott Elliot FMAAT





# Future Hawick

A Regeneration Group for Hawick's  
Future

2 Kirkwynd, Hawick, TD9 0AL

Email : [admin@hawickonline.com](mailto:admin@hawickonline.com)

(Scottish Charity No. SC039141)

## TRUSTEES ANNUAL REPORT for the period 01.04.20 to 31.03.21

**Registration:** Future Hawick is a Scottish Charitable Incorporated Organisation registered as such with OSCR, effective from 1<sup>st</sup> April 2015. The registration number is SC039141.

**Principal Address:** 2 Kirkwynd, Hawick, Scottish Borders, TD9 0AL

**Principal Contact:** Derick Tait (tel: [REDACTED]) (e-mail: [admin@hawickonline.com](mailto:admin@hawickonline.com))

**Trustees:** Stuart Beck, Frank Booth, Brian Bouglas, Tina Holley, Cameron Knox, Ross Oliver (appointed 25/01/21), Derick Tait, Colin Telfer, Ian Turnbull (resigned 31/03/21), Graeme Webb

**Members:** Membership of the Group currently stands at 138 individual members and 7 group members.

**Governance:** Future Hawick is governed by its Constitution, and its policies on Equal Opportunities, Environment, Financial Management, Data Protection, Trustee Recruitment, Trustee Code of Conduct, Conflict of Interest, Health and Safety, and Volunteering. An effective management Board of Charity Trustees is recruited through local media advertising, and awareness promotion. Unfair discrimination in selection is not employed. Management meetings are held on a monthly basis.

**Objectives:** Future Hawick is a non-profit making distributing voluntary organisation which aims to improve the well-being, quality of life, and opportunities of the people of Hawick and its environs 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. To help achieve these objectives, Future Hawick provides a resource centre for administration, information support, equipment hire, and meetings, and is involved in local regeneration works and projects.

Main Achievements for 2020/21: Project Initiation, Completion, and Achievement were severely curtailed by the Covid pandemic restrictions which also impacted on the format of trustees monthly meetings etc., but despite restrictions progress was made with regard to the following:-

1. Administration of Council Shop Front Grant Scheme to completion of phase 3 of a 3 year project involving a total of 33 properties.
2. Continued development and promotion of the "Made in Hawick" initiative, a project involving local manufacturers and retailers in promoting the trademarked quality aspect of goods produced in the region through product labelling, a dedicated website, and social media outlets.
3. Continued administration and operation of the annual Hawick Welcome, a tourist initiative which employs Welcome Hosts over the summer months to meet, greet, and provide relevant information to visitors to the town.
4. Continued work on a project to develop Hawick as "The Town of the Horse" developing the feasibility study for the use of Common Land in the town for equestrian and recreational purposes.
5. Procurement of a Community Enterprise Manager to assist the promotion and development of projects and to assist local organisations to develop their own ideas and projects.
6. Instigation and promotion of a Shop Local campaign to boost economy of the town, including a clean up of the High Street and surrounding derelict areas.
7. Continued development of the Hawick Online website and associated social media outlets
8. Instigation and promotion of a community photography competition on "What Hawick means to me"
9. Representation on other bodies:
  - Ride Scottish Borders tourist initiative
  - Hawick Flood Group stakeholders
  - CARS central regeneration scheme stakeholders
  - South of Scotland Destination Alliance

In addition to its main initiatives, the group continues to meet with local politicians, councillors, community councillors, and officials to discuss local issues, and provides meeting facilities for several community groups.

Group representatives also meet with members of similar organisations in neighbouring towns to discuss projects and items of mutual interest.

This Trustees Report and Annual Accounts were approved at the Annual General Meeting of Future Hawick, held on 28<sup>th</sup> June 2021



Chairman

Principal Office: 2 K... Hawick, Scotland  
Telephone: 01430 211111  
Email: info@futurehawick.org.uk  
Trustees: Stuart Beck, Frank Booth, Brian Boyd,  
Ross Oliver (appointed 25/01/21), Derick Tail, (appointed  
31/03/21), Graeme Webb

Members: Membership of the Group currently stands at 138 individual members and 7 group members.

Policy: Future Hawick is governed by its Constitution, and its policies on Equal Opportunities, Environment, Financial Management, Data Protection, Trustee Recruitment, Trustee Code of Conduct, Conflict of Interest, Health and Safety, and Volunteering. An effective management board of Charitable Trustees is recruited through local media advertising, and awareness promotion. Discrimination in selection is not employed. Management meetings are held on a regular basis.

Mission: Future Hawick is a non-profit making charitable organisation which aims to improve the well-being, quality of life and opportunities of the people of Hawick and its environs by bringing together local authority and voluntary organisations to work with public agencies to

**FUTURE HAWICK (Scottish Charity No SC039141)****RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31 MARCH 2021**

	Unrestricted Funds £	Restricted Funds £	Total 2020/21	Total 2019/20 £
<b>RECEIPTS</b>				
Membership Income	0		0	300
General Income (inc SBC Covid Grant)	3048		3048	730
Bank Interest	30		30	25
SBC Regeneration Grants:		0	0	0
Hawick Action Plan		1000	1000	3100
Town of the Horse (inc SBC Covid Grant)		11500	11500	8500
Hawick Welcome:				
Donations		50	50	1050
Grants (inc SBC Covid Grant)		20616	20616	5588
Brochure Advertisements		0	0	5630
Fund Raising Activities		2500	2500	2175
CAR Property Improvements		0	0	40000
Community Manager		0	0	12500
Christmas Project (Donations)	4765	0	4765	0
STP Recovery Project (inc SBC Covid Grant)		12000	12000	0
<b>TOTAL RECEIPTS</b>	<b>7843</b>	<b>47666</b>	<b>55509</b>	<b>79598</b>
<b>PAYMENTS</b>				
Hawick Regeneration		1558	1558	951
Hawick Action Plan:				
Made in Hawick		964	964	23527
Town of the Horse		1170	1170	6000
Hawick Welcome		7593	7593	12186
CAR Property Improvements		22195	22195	5212
Community Manager		63	63	160
Christmas Project (Community Purchases)	4229		4229	
STP Recovery Project (inc website)		9186	9186	
Sundries:			0	
Clear Rights of Way	0		0	450
Membership Subscriptions	119		119	253
Electricity	394		394	528
Insurance	405		405	114
<b>TOTAL PAYMENTS</b>	<b>5147</b>	<b>42729</b>	<b>47876</b>	<b>49381</b>
<b>SURPLUS/(DEFICIT) FOR YEAR</b>	<b>2696</b>	<b>4937</b>	<b>7633</b>	<b>30217</b>

**STATEMENT OF BALANCES as at  
31st MARCH 2020**

Bank balance brought forward	1665	58721	<b>60386</b>	30169
Movement in Year	2696	4937	<b>7633</b>	30217
Bank balance carried forward	<u>4361</u>	<u>63658</u>	<b>68019</b>	<u>60386</u>

**MOVEMENT OF FUNDS**

	At 01/04/20 £	Receipts £	Payments £	At 31/03/21 £
Unrestricted Funds	<u>1665</u>	<u>7843</u>	<u>5147</u>	<b>4361</b>
Restricted Funds:				
Hawick Regeneration	2820	0	1558	<b>1262</b>
Hawick Action Plan	91	1000	964	<b>127</b>
Town of the Horse	4428	11500	1170	<b>14758</b>
Hawick Welcome	4254	23166	7593	<b>19827</b>
CAR Property Improvements	34788	0	22195	<b>12593</b>
Community Manager	12340	0	63	<b>12277</b>
Covid Project	0	12000	9186	<b>2814</b>
	<u>58721</u>	<u>47666</u>	<u>42729</u>	<b>63658</b>
<b>TOTAL FUNDS</b>	<b>60386</b>	<b>55509</b>	<b>47876</b>	<b>68019</b>

**NOTES TO ACCOUNTS**

1. Trustees & Related Parties Transactions

- No Trustee or person connected to a Trustee received any remuneration
- No Trustee received any expenses
- There were no transactions between the Charity and any Trustee or person connected to a Trustee

2. Purpose of Restricted Funds

- Hawick Regeneration:** An initial grant of £30,000 from Scottish Borders Council to be spent on dedicated regeneration projects, with the underspend now authorised for the purposes of Future Hawick.
- Hawick Action Plan:** A grant from Scottish Borders Council for the development and promotion of the "Made in Hawick" Initiative.
- Town of the Horse:** Grants received mainly from Scottish Borders Council to develop Hawick as the "Town of the Horse" initially through a feasibility study for the use of Common land.
- Hawick Welcome:** A tourism initiative funded by grants and fundraising initiatives to employ Hosts over the summer months to welcome visitors to the town and provide information in respect of attractions, retail outlets, hotels, and restaurants.

- e. CAR Property Improvements: A grant from Scottish Borders Council to promote and encourage the upgrading and renovation of business properties in the central area of the town, partly delayed due to the Covid-19 outbreak.
- f. Community Manager: A grant from Scottish Borders Council for a pilot scheme to employ a consultant on a contract basis to promote and encourage town initiatives, currently delayed due to the Covid-19 outbreak.
- g. Covid Recovery Project: A Scottish Government grant paid via Scotlands Towns Group to assist and encourage economic and community recovery from the effects of the first lockdown.



23/6/21.

Item	2020	2021	2022
Grants (inc. CAR, Covid Recovery)	1,000	1,000	1,000
Community Manager	500	500	500
Property Improvements	200	200	200
COVID Recovery Project	300	300	300
Other Grants	100	100	100
Other Income	100	100	100
Other Expenditure	100	100	100
<b>Total</b>	<b>2,200</b>	<b>2,200</b>	<b>2,200</b>