Hawick Community Council
Treasurer's Report: 1 April 2021 – 31 March 2022

				Income		**Expenditure**	
Hawick Community Council (1)	Opening Balance	£1,878.68	**Hawick Community Council (1)**	Community Council Grant	£1,780.00	Posters Etc for Summer Market	£45.00
				Bank Interest	£11.46	Licence for Traders Summer Market	£88.00
	Income	£7,546.33		Fallago Grant for Williestruther paths	£2,500.00	Donations given out from Summer Market Funds	£1,292.50
		£9,425.01		Summer Market Stallholders Fees	£400.00	Secretary	£300.00
				Summer Market Raffle Money	£928.50	Paths Maintenance	£500.00
				Paths Maintenance Grant	£450.00	Wreath for Armistice	£33.00
				Grant for Queens Platinum Jubilee	£1,476.37	Travel Expenses	£19.80
						Small Lotteries Licence	£20.00
						Zoom Subscription	£143.88
						Website Annual costs	£93.15
						Defibrillator pads	£34.68
						Platinum Jubilee Costs	£1,243.02
	Expenditure	-£3,845.51				SBC Insurance	£32.48
	Closing Balance	**£5,579.50**		**Total**	**£7,546.33**	**Total**	**£3,845.51**

				Income		**Expenditure**	
Hawick Community Council (2)	Opening Balance	£167.63	**Hawick Community Council (2)**		£0.00	Grant to Mr A Walker towards expenses for trip to Finland for athletic championships	**£167.63**
	Expenditure	-£167.63					
	Closing Balance	**£0.00**					

				Income		**Expenditure**	
Christmas Lights/ Event	Opening Balance	£1,235.78	**Christmas Lights/ Event**	Grant from Foundation Scotland	£1,000.00	Festive Lighting 2021	£132.55
				Payments from stallholders	£660.00	Printing and engraving	£194.00
	Income	£1,795.74		Street collection	£115.74	Licence for Christmas market	£88.00
		£3,031.52		Donations received	£20.00	New Santa Claus Outfit	£185.36
						Additional Christmas Lights	£69.98
						Sound System for Christmas Event	£250.00
						Electrical work on lights	£70.22
						Donations for helping at Christmas Event	£450.00
						Competition Prizes	£45.00
	Expenditure	-£1,980.43				SBC Insurance for Christmas Event	£495.32
	Closing Balance	**£1,051.09**		**Total**	**£1,795.74**	**Total**	**£1,980.43**

				Income		**Expenditure**	
Hawick in Bloom	Opening Balance	£7,434.38	**Hawick In Bloom**	Grant from Future Hawick	£300.00	Paint and Wood for Planters	£147.97
				Grant from Foundation Scotland	£1,000.00	Plants for Summer 2021	£2,190.10
	Income	£3,722.72		Donations received	£285.00	Plants for Winter 2021	£1,341.97
		£11,157.10		Donation from Rotary	£250.00	Fertilisers etc	£70.18
				Grant from Common Good fund for 2022	£1,887.72	New Planters from Mens Shed	£290.00
						Plants for summer 2022	£2,537.42
	Expenditure	-£6,670.56				Commemorative Tree	£92.92
	Closing Balance	**£4,486.54**		**Total**	**£3,722.72**	**Total**	**£6,670.56**