

Resilience Covid 19	Opening Balance	£218.43	Resilience Covid 19	Income	
	Expenditure	-£24.05		Resilience expenses	£24.05
	Closing Balance	£194.38			

Hawick Community Fund Foundation Scotland	Opening Balance	£15,542.19	Hawick Community Fund Foundation Scotland	Final Payment of Grant	£1,366.93	Expenditure	£558.39
	Income	£1,366.93				2021 Mini Grants to community	£6,319.66
		£17,909.12				2021 Grants to Community	£2,000.00
	Expenditure	-£9,278.05				Grants to Christmas Event and Hawick in Bloom	
	Closing Balance	£8,631.07		Total	£1,366.93	Total	£9,278.05

Opening Bank Balance 31/9/2021 £27,477.09

Closing Balances 31/03/2022	£5,579.50
Hawick community Council (1)	£0.00
Hawick Community Council (2)	£1,051.09
Christmas Lights / event	£4,466.54
Hawick in Bloom	£194.38
Resilience Covid 19	£8,631.07
Hawick Community Fund Foundation Scotland	£19,942.58

Closing Balance 31/03/2022 £19,942.58

Date 25/22

I have examined the above accounts from the books and information provided and found them correct  
 Date 25/22  
 R Scott Elliot  
 Treasurer  
 Jim Adams  
 Treasurer