

**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 2022 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

30/8/2022

R Scott Elliot FMAAT



**FUTURE HAWICK (Scottish Charity No SC039141)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31 MARCH 2022**

	Unrestricted Funds	Restricted Funds	Total 2021/22	Total 2020/21
<b>RECEIPTS</b>				
Membership Income	£ -		£ -	£ -
General Income (inc SBC Covid Grant)	£ 709		£ 709	£ 3,048
Bank Interest	£ 34		£ 34	£ 30
SBC Regeneration Grants:				
Hawick Action Plan		£ -	£ -	£ 1,000
Town of the Horse (inc SBC Covid Grant)		£ -	£ -	£ 11,500
Festival of Cycling		£ 14,471	£ 14,471	£ -
Hawick Welcome:				
Donations		£ -	£ -	£ 50
Grants (inc SBC Covid Grant)		£ -	£ -	£ 20,616
Brochure Advertisements		£ 885	£ 885	£ -
Fund Raising Activities		£ -	£ -	£ 2,500
CAR Property Improvements		£ -	£ -	£ -
Community Manager		£ 15,000	£ 15,000	£ -
Christmas Project (Donations)	£ 50	£ -	£ 50	£ 4,765
STP Recovery Project (inc SBC Covid Grant)		£ 210	£ 210	£ 12,000
<b>TOTAL RECEIPTS</b>	<b>£ 793</b>	<b>£ 30,566</b>	<b>£ 31,359</b>	<b>£ 55,509</b>
<b>PAYMENTS</b>				
Hawick Regeneration		£ 790	£ 790	£ 1,558
Hawick Action Plan:				
Made in Hawick		£ 122	£ 122	£ 964
Town of the Horse		£ 11,142	£ 11,142	£ 1,170
Festival of Cycling		£ 13,060	£ 13,060	£ -
Hawick Welcome		£ 10,421	£ 10,421	£ 7,593
CAR Property Improvements		£ 6,887	£ 6,887	£ 22,195
Community Manager		£ 1,100	£ 1,100	£ 63
Christmas Project (Community Purchases)	£ 586		£ 586	£ 4,229
STP Recovery Project (inc website)		£ 3,056	£ 3,056	£ 9,186
Sundries:				£ -
Membership Subscriptions	£ 154		£ 154	£ 119
Electricity	£ 227		£ 227	£ 394
Insurance	£ 107		£ 107	£ 405
Donations	£ 110		£ 110	£ -
Sundries:	£ 38		£ 38	£ -
<b>TOTAL PAYMENTS</b>	<b>£ 1,222</b>	<b>£ 46,578</b>	<b>£ 47,800</b>	<b>£ 47,876</b>
<b>SURPLUS/(DEFICIT) FOR YEAR</b>	<b>-£ 429</b>	<b>-£ 16,012</b>	<b>-£ 16,441</b>	<b>£ 7,633</b>

	Unrestricted Funds	Restricted Funds	Total 2021/22	Total 2020/21
<b>STATEMENT OF BALANCES as at 31st MARCH 2020</b>				
Bank balance brought forward	£ 4,361	£ 63,658	£ 68,019	£ 60,386
Movement in Year	-£ 429	-£ 16,012	-£ 16,441	£ 7,633
Bank balance carried forward	£ 3,932	£ 47,646	£ 51,578	£ 68,019

## MOVEMENT OF FUNDS

	At 01/04/21	Receipts	Payments	At 31/03/22
Unrestricted Funds	£ 4,361	£ 793	£ 1,222	£ 3,932
Restricted Funds:				
Hawick Regeneration	£ 1,262	£ -	£ 790	£ 472
Hawick Action Plan	£ 127	£ -	£ 122	£ 5
Town of the Horse	£ 14,758	£ -	£ 11,142	£ 3,616
Festival of Cycling	£ -	£ 14,471	£ 13,060	£ 1,411
Hawick Welcome	£ 19,827	£ 885	£ 10,421	£ 10,291
CAR Property Improvements	£ 12,593	£ -	£ 6,887	£ 5,706
Community Manager	£ 12,277	£ 15,000	£ 1,100	£ 26,177
Covid Project	£ 2,814	£ 210	£ 3,056	-£ 32
	£ 63,658	£ 30,566	£ 46,578	£ 47,646
<b>TOTAL FUNDS</b>	£ 68,019	£ 31,359	£ 47,800	£ 51,578

## NOTES TO ACCOUNTS

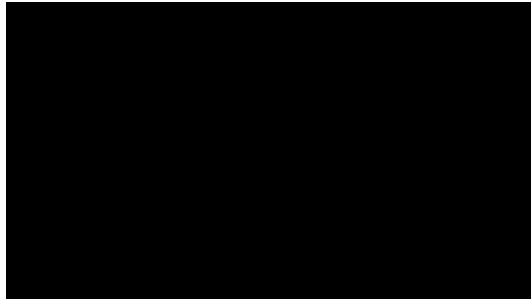
### 1. Trustees & Related Parties Transactions

- 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.

- d. Festival of Cycling: a grant from Scottish Borders Council to promote cycling and other wellbeing issues centred on the visit of a stage of the Cycling Tour of Britain to the town
- e. 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.
- f. 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.
- g. Community Manager: Originally a grant from Scottish Borders Council for a pilot scheme to employ a consultant on a contract basis to promote and encourage town initiatives. Subsequent discussion with the Council and South of Scotland Enterprise has changed the dynamic of the fund to a grant enabling the group to develop and implement its own initiatives in line with the conditions of award.
- h. 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.



1 26/0/22



# 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 01.04.21 to 31.03.22

**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.

**Memberships:** Future Hawick has membership of Development Trusts Association Scotland, South of Scotland Destination Alliance, and Scotland's Towns Partnership.

**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 (resigned 26/04/21), Ross Oliver, Derick Tait, Colin Telfer, Graeme Webb

**Members:** Membership of the Group currently stands at 151 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 2021/22: Project Initiation, Completion, and Achievement were again 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:-

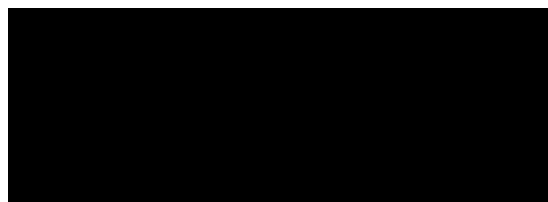
1. Administration of Council Shop Front Grant Scheme to completion of phase 3 of a 3 year project involving a total of 33 properties.
2. Continued promotion of the "Made in Hawick " initiative, a project involving local manufacturers and retailers in promoting the trademarked quality aspect of goods 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 and preparing proposals for the use of Common Land in the town for equestrian and recreational purposes.
5. Continued promotion of a Shop Local campaign to boost economy of the town,
6. Continued development of the Hawick Online website and associated social media outlets.
7. Investigate and provide initial proposals for the development of a dedicated town app.
8. Promotion and organisation of a community photography competition on "What Hawick means to me"
9. Promotion and organisation of a festival of cycling which ran in conjunction with a stage visit to the town for "The tour of Britain" cycle race.
10. Introduction of a phased rewilding project for derelict areas of the town.

11. Investigate the establishment of a pavement "Walk of Fame" on the town's main central areas.
12. Representation on town groups:
  - Hawick Flood Group stakeholders
  - CARS central regeneration scheme stakeholders

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 29<sup>th</sup> August 2022



Chairman