

SELKIRK HILL MANAGEMENT GROUP

The Beeches,
4 Russell Place
Selkirk
TD7 4NF

For the attention of:

Chair

Selkirk Common Good Fund Sub Committee

Scottish Borders Council

Council Headquarters

Newtown St. Boswells

Melrose

TD6 0SA

17 August 2023

Dear Sirs:

Selkirk Hill maintenance grant 2023/24

I refer to the above and on behalf of the Selkirk Hill Management Group, which is part of the Royal Burgh of Selkirk and District Community Council, I request payment of this year's maintenance grant of £10,000 for the continued upkeep of The Hill.

In accordance with our previously agreed funding arrangement with the Selkirk Common Good Fund Sub Committee, I now submit our formal letter of request together with a copy of the relevant accounts for the past 12 months.

This is all as previously discussed, agreed with yourselves and reconfirmed at the Common Good Fund - Sub Committee meeting of 15 February 2023.

The funding will help to maintain this environmental resource on behalf of the local community and wider Borders' public.

We look forward to receiving the grant at your earliest convenience.

Sincerely,

Ian D. King

Vice Chair, Selkirk Hill Group

(Councillor - Royal Burgh of Selkirk and District Community Council)

ENCLOSURE: - Audited accounts

Selkirk Hill Management Group

Accounts for Year 1st April 2022 to 31st March 2023

2021 - 22		2022-23
£	Income	£
10,000.00	SBC Common Good	10,000.00
0.00	Other income	500.00
0.93	Interest	8.86
10,000.93		10,508.86
	Expenditure	
9,085.95	Wages & petrol	12,299.56
0.00	Materials/maintenance	319.20
254.90	Insurance	0.00
0.00	Independent examiner	80.00
	Other	500.00
9,340.85		13,198.76
660.08	Surplus/defecit	-2,689.90
9588.29	Opening Balance	10,248.27
10,248.27	Closing balance	7,558.37
10,248.27	Bank Balance	7,558.37

Independent examiner's report

I have examined the books and records of Selkirk Community Council Hill Management Group for the year ended 30th April 2023 from which these accounts have been prepared.

In my opinion they give a true and fair view of the state of affairs of the group for the year.



Vivien Ross
Independent examiner
Selkirk

21/4/2023