

# Hawick Camera Club

Scotland · Charity number SC037094

## Details

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|            |                                           |
|------------|-------------------------------------------|
| Status     | Active                                    |
| Legal form | Unincorporated association                |
| Registered | 2006-01-12                                |
| Register   | <a href="#">View on the OSCR register</a> |

## Contact

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|---------|-------------------------------------------|
| Address | 8/1<br>Melgund Place<br>Hawick<br>TD9 9HY |
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of the arts, heritage, culture or science'

**What the charity does:** The Club is a charitable unincorporated associatin and the purpose and administration are set out in our constitution.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** To establish, maintain and conduct a Camera Club for the purpose of advancing the education of the public by promoting and encouraging the study, teaching, practice, knowledge and appreciation of the art of photography.

## Geography

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- **Main operating location:** Scottish Borders
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-03-23 | £2,326  | £1,397      | -      | 0         |
| 2025-03-23 | £3,578  | £906        | -      | 0         |
| 2024-03-20 | £46,926 | £10,695     | -      | 0         |
| 2023-03-20 | £3,162  | £2,492      | -      | 0         |
| 2022-03-20 | £2,652  | £2,020      | -      | 0         |

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# Accounts

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**HAWICK CAMERA CLUB - Registered Scottish Charity: Reg No SC037094**

**Statement of Income and Expenditure for the Period Ending 23rd March 2026**

| 2024/25          | INCOME                              | 2025/26          |
|------------------|-------------------------------------|------------------|
| £1,080.00        | Subscriptions                       | £1,035.00        |
| £2,071.56        | Bank Interest                       | £1,082.95        |
| £195.00          | Donations                           | £0.00            |
| £52.18           | Live Borders                        | £18.24           |
| £179.48          | HM Revenue - Gift Aid Tax Repayment | £190.20          |
| £0.00            | Miscellaneous                       | £0.00            |
| £0.00            | Printer Ink Money                   | £0.00            |
| £0.00            | Borders Digital Challenge           | £0.00            |
| <b>£3,578.22</b> | <b>Total Income</b>                 | <b>£2,326.39</b> |

|                  | EXPENDITURE                       |                  |
|------------------|-----------------------------------|------------------|
| £31.92           | Insurance                         | £31.92           |
| £0.00            | Microsoft Subscription            | £84.99           |
| £1.99            | Printing, Postage & Stationery    | £0.00            |
| £205.76          | Equipment                         | £122.35          |
| £467.27          | Fees & Expenses                   | £938.20          |
| £0.00            | Miscellaneous                     | £0.00            |
| £200.00          | The Border Club                   | £220.00          |
| £0.00            | Comp. Printer Ink, Discs & Labels | £0.00            |
| £0.00            | Borders Digital Challenge         | £0.00            |
| <b>£906.94</b>   | <b>Total Expenditure</b>          | <b>£1,397.46</b> |
| <b>£2,671.28</b> | <b>Gain or Loss (-) on Year</b>   | <b>£928.93</b>   |

|                          |                   |
|--------------------------|-------------------|
| <b>Opening Balance:</b>  |                   |
| Bank of Scotland         | £386.67           |
| Cash in Hand             | £85.70            |
| Fixed Term               | £29,675.71        |
| Fixed Term               | £10,360.99        |
| Business Savings Account | £3,557.80         |
|                          | <b>£44,066.87</b> |
| Gain/ Loss (-) on Year   | <b>£928.93</b>    |
|                          | <b>£44,995.80</b> |

|                            |                   |
|----------------------------|-------------------|
| <b>Total Club Funds at</b> | <b>23/03/2026</b> |
| Bank of Scotland           | 232.17            |
| Cash in Hand               | 286.18            |
| Fixed Term                 | 30,459.96         |
| Fixed Term                 | £10,635.56        |
| Business Savings Account   | <b>£3,381.93</b>  |
|                            | <b>£44,995.80</b> |

I have examined the Accounts and certify that  
all items have been sufficiently vouched for,  
and that this is true and accurate statement.

SGrohan (Independent Examiner)

Date: 23/03/2026 P. Smith (Treasurer)

## HAWICK CAMERA CLUB

### Notes to Hawick Camera Club Designated Accounts for period ended 23rd March 2026

#### 1 Year Fixed Term

|                                            |                   |
|--------------------------------------------|-------------------|
| Opening Balance brought forward            | £29,675.71        |
| Bank Interest Received                     | £784.25           |
| Deposits                                   | £0.00             |
| Withdrawals                                | £0.00             |
| Balance carried forward at 23rd March 2025 | <b>£30,459.96</b> |

#### 1 Year Fixed Term

|                                 |                   |
|---------------------------------|-------------------|
| Opening Balance brought forward | £10,360.99        |
| Bank Interest Received          | £274.57           |
| Deposits                        | £0.00             |
| Withdrawals                     | £0.00             |
| Balance carried forward at      | <b>£10,635.56</b> |

#### Instant Access Savings Account

|                                 |                  |
|---------------------------------|------------------|
| Opening Balance brought forward | £3,557.80        |
| Bank Interest Received          | 24.13            |
| Deposits                        | 0                |
| Withdrawals                     | -200.00          |
| Balance carried forward at      | <b>£3,381.93</b> |

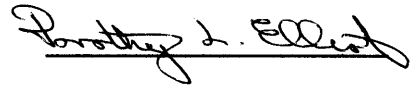
#### Membership - Season 2025/2026

##### Members made up of

|                                |    |
|--------------------------------|----|
| Honorary Life Members          | 0  |
| Members ( £30)                 | 34 |
| Members ( Family memberships ) | 1  |
|                                | 35 |

**£1035.00**

Registered in Scotland as a Charity: Reg. No. SC 037094



Treasurer