

Hutton Community Initiative SCIO
Trustees' Annual Report and Accounts for the year ended 31st March 2024

Scottish Charity Number SC052797

Current Trustees

[REDACTED]

Other Trustees during the year

[REDACTED]

Contact address

[REDACTED]

Recruitment and appointment of Trustees

All of the trustees are appointed or reappointed by the members at our annual general meeting, which is held within six months of the financial year end.

Governing document

The purposes and administration arrangements are set out in our constitution.

Charitable purposes

The purposes are to benefit principally the Hutton community which comprises of those living in the properties within the defined boundary with the following objects:

- 1.1 The distribution of Community Benefit Funds from Windfarm monies and/or funds from other sources within the Hutton Community to undertake projects and/or activities which meet the criteria agreed by the SCIO and the donor and which fall within the SCIO's other objects.
- 1.2 The advancement of citizenship and community development, including the advancement of rural regeneration principally within the Community;
- 1.3 The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.
- 1.4 The advancement of education;
- 1.5 The advancement of the arts, heritage, culture and science;
- 1.6 The advancement of environmental protection or improvement.

But only to the extent that the above purposes are consistent with furthering the achievement of sustainable development.

Activities and achievements

Discussions started in 2023 between the committees of Hutton Community Fellowship and Boreland Village Hall with a view to forming a new charity to carry out the roles of both Boreland Village Hall and Hutton Community Fellowship with both current organisations winding up thereafter.

A community meeting was held in April 2023 and agreement given to this course of action. A successful application was submitted to OSCR for the creation of the new charity, Hutton Community Initiative SCIO which was approved in September 2023. All assets of Boreland Village Hall were transferred to Hutton Community Initiative SCIO prior to 31st March 2024 and the charity wound up. All assets of Hutton Community Fellowship were transferred after 31st March 2024 and the organisation wound up.

Minsca Windfarm Community Benefit funding continues to support the running costs of the village hall. We were also grateful to North Milk Community Council for a donation from Harestanes Windfarm Community Benefit funding.

Hutton Community Initiative SCIO has arranged monthly soup & blether events in the village hall since January for community members and between 20 and 30 have attended. Funding from North Milk Community Council via the Crossdykes Windfarm Community Benefit Fund has covered the costs of these events.

The social sub group has organised a variety of events for the year including monthly bingo, a dance and a talk about the local area with a comedy night and cinema event planned for later in the year.

Litter picking and general tidying up around the village has been carried out by the Busy Bees sub group which also organised a plant swap earlier in May.

The charity administers the Minsca and Ewe Hill Windfarm Community Benefit funds. It also supplies two members to the Board of DECBG which administers the Ewe Hill 16 funds available to communities across east Dumfriesshire. Community groups and individuals can apply for funding where it will be used for an event, training etc that primarily benefits community members. Grants are also available for education and training bursaries, including driving lessons.

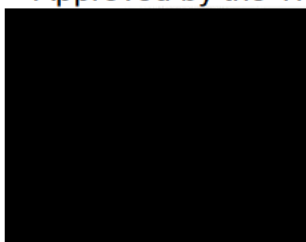
Trustee remuneration and expenses

One trustee received payment for catering services (£450) during the year and two trustees received out of pocket expenses totalling £59.67.

Reserves

Hutton Community Initiative SCIO held unrestricted reserves of £13,429 and restricted reserves of £105 at the financial year end. Restricted reserves related to grant funding yet to be spent.

Approved by the Trustees and signed on their behalf



Chairman

6.8.24

Independent Examiner's Report to the Trustees of Hutton Community Initiative SCIO
Scottish Charity Number SC052797

I report on the accounts of the charity for the year ended 31st March 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 those 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 view given by 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 Accounts Regulationshave 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.

Signature:

Name:

Relevant Professional qualification/professional body:

Address:

Date:

Hutton Community Initiative SCIO

Scottish Charity Number SC052797

Receipts and Payments Account for the 5 months to 31st March 2024

	Note	2024 £	2024 £	2024 £	2023 £
		Unrestricted	Restricted	Total	Total
Receipts					
Hall lets		330	0	330	0
Donations		175	0	175	0
Grants		0	555	555	0
Transfer from Boreland Village Hall		14,204	0	14,204	
Other		374	0	374	0
Total receipts		15,082	555	15,637	0
Payments					
Fundraising expenses	2	40	0	40	0
<i>Payments for charitable activities:</i>					
Property maintenance/cleaning		32	0	32	0
Electricity		407	0	407	0
Insurance		941	0	941	0
ICO		35	0	35	0
Performing Rights Society		155	0	155	0
Line rental and broadband		36	0	36	0
Soup & blether events		0	450	450	0
Sundry		8	0	8	0
Total payments for charitable activities		1,614	450	2,064	0
Total payments		1,654	450	2,104	0
Surplus/(deficit) for year		13,429	105	13,533	0

Statement of Balances as at 31st March 2024

	2024 £	2023 £
Bank and cash in hand		
Opening balances	0	0
Surplus/(deficit) for year	13,533	0
Closing balances	0	0
Reserves		
Unrestricted funds	13,429	0
Restricted funds	105	0
Closing balances	13,533	0

Approved by the Trustees and signed on their behalf

