

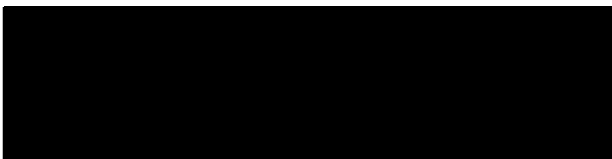
HISTORIC HILTON TRUST (HHT)

OSCR Annual Report

Year 2019/2020

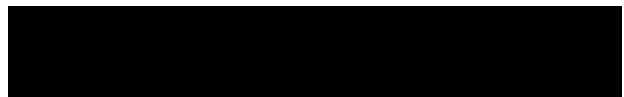


Prepared by:



Date: 22 Jun 21

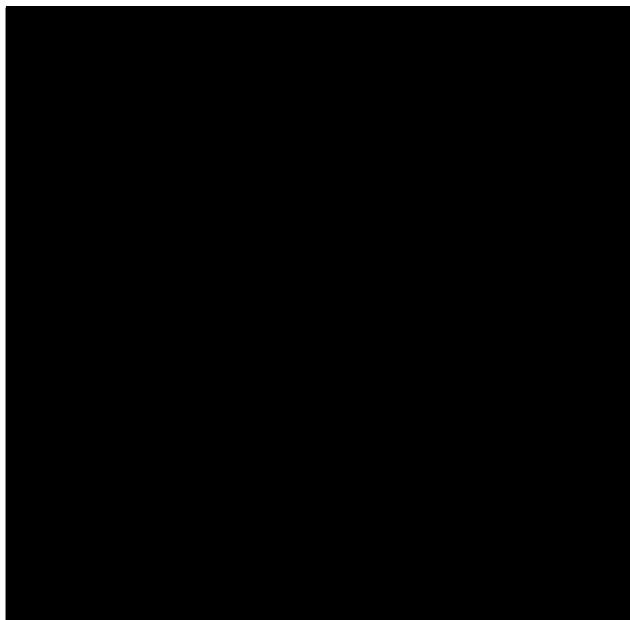
Trustee Sign Off



1.0 Introduction :

Historic Hilton Trust (HHT) is a registered charity under the auspices of OSCR. This Annual Report is generated to satisfy our statutory requirement to OSCR the Scottish Charity Regulator.

2.0 Trustees : the following are the Trustees in the period:--



Chairman

Deputy Chair

Treasurer

Secretary

Trustee

Trustee

Trustee

Trustee

3.0 Key Objectives of Historic Hilton Trust

These are clearly set out in our Constitution Document but in summary are to promote all things heritage and historical relating to the Hilton of Cadboll Stone and Chapel Site. This site dates back to the late Pictish /early Christian period and boasts the best example of a carved cross slab standing stone.

We work closely with Highland Council in the promotion of the Pictish Trail , also with other Heritage and Community Groups to promote our peninsula as a tourist destination.

Working with and interacting with our local communities and schools is also a key objective, so we can all share and participate in the rich history and heritage available in our locality.

4.0 Activities

The main objective relating to this period was to achieve OSCR Charity Registration on 17 April19, and to establish ourselves as a working group of Trustees.

Working with other local heritage and community groups to help promote our area (ie Easter Ross Peninsula) as a tourist destination, also with Highland Council on the rebranding of the Pictish Trail.

We commenced work on a web site , also explored the incorporation of an augmented reality experience at the Hilton Stone and Chapel Site

Contact was also made to Historic Environmental Scotland (HES) and discussions were held regarding the possibility of HES funding another geophysical survey at the Chapel site, the out turn agreement being that a geophysical survey would be carried out by HES circa March 2020 followed by an exploratory dig in Sept 20.

Our largest profile launch event was the staging of “Picts in the Park” on 21 Jun19, a community event comprising... Kids Pictish Fancy Dress, Tain Pipe Band , Programme of Music by schoolchildren, and local artists in the Marquee. BBQ , food and drinks refreshments were also available. This was a very popular and successful community event.

Back end of this reporting period was impacted by the onset of the Covid Pandemic

5.0 Looking Ahead

We intend to run Picts in the Park as a yearly community event

We have had further discussion with HES and it appears there is still a budget and approval in principle to perform an updated geophysical survey, to be executed at a time to be agreed after the Covid Pandemic is past. This is very exciting for HHT and we and our community very much look forward to progressing post Covid.

The base of the original Hilton Stone needs relocating to a new location within the village, this needs to be planned and approval

sought from NMS (National Museum Scotland) re the location, display , security etc.

We are targeting to have the augmented reality experience at the Hilton Stone and Chapel Site up and running by the end of summer 2021.

We will continue to work with Highland Council and all other local Heritage Groups to increase the visitor footfall to the Easter Ross Peninsula.

6.0 Sponsors:

Local businesses have been very supportive of our efforts to make our launch event ie Picts in the Park a success, and we much appreciate the many contributions they made..

Special mention in this regard to our main sponsor Glenmorangie who have been very supportive to date of the endeavours of The Historic Hilton Trust, and we look forward to ongoing support in this respect.

Historic Hilton Trust (HHT)

(SCIO Charity No. SC 049228 registered 17 April 2019)

Statement of Accounts 2019 / 2020

Date	Details	£ Value		Comment
		Income	Expenditure	
21-Jun-19	Picts in the Park	2,792.50		RB picts in Park
	Donation	10.00		RB Income & Expenditure
	Membership Fees	50.00		RB Income & Expenditure
	Member Fees (Kelvin)	20.00		RB Income & Expenditure
04-Jul-19	Sale of Surplus BBQ Items	20.00		RB Income & Expenditure
10-Mar-20	RBS Compensation	500.00		Bank Statement (RP14644270)
13-Mar-20	GALA donation for Marquees	1,050.00		CHQ (Tain 804866)
21-Jun-19	Picts in the Park Expenses		876.61	Picts receipts
04-Jul-19	Annual HHT Liability Insurance		366.00	Cash from Picts in Park funds
09-Jan-20	Georgesons		180.00	CHK 000001
09-Mar-20	Seaboard Hall Rental		50.50	CHK 000002
		4,442.50	1,473.11	
23-Mar-20	BOS A/C 19266567 BALANCE		2,878.68	
23-Mar-20	Petty Cash		90.71	
			2,969.39	

Prepared by:

Name:

Position:

Chairman HHT

Signature

Date:

22 Jun 21

Checked / Approved by:

*Examined in accordance with
regulations*

22nd June 2021

APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Historic Hilton Trust							
	Registered charity number	SC049228							
On the accounts of the charity for the period	Period start date					Period end date			
	Day	Month	Year		to	Day	Month	Year	
	17	4	2019			30	4	2020	
Set out on pages	1 sheet								(remember to include the page numbers of additional sheets)
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page*]								
	1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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:	22 nd June 2021		
Name:									
Relevant professional qualification(s) or body (if any):	Managing Director - Seaboard Memorial Hall Ltd								
Address:									

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose