

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Inverurie Community Partnership
SC052759
Postcode

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
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20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	Resigned 01/07/2024
	Resigned 22/05/2024

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

None

Objectives and activities

Charitable purposes

The relief of those in need by reason of ill health, disability, financial hardship or other disadvantage.

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.

Summary of the main activities in relation to these objects

ICP Food pantry which is open Mondays & Tuesdays from 10:30am to 3pm and Thursdays & Fridays from 10:30am to 12:30pm.
ICP Advice and Information Service. This financial first aid service is a free service by appointment only. It operates on a Tuesday and a Thursday weekly.
We have hosted a variety of craft workshops and classes. We ran regular craft class every second Wednesday and a once a month "Bring Your Own Craft" event.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

Our food pantry is now averaging 35- 40 visits per day. We have grown our product stock to include baby products, more hygiene and household, chilled and frozen and tinned and packeted goods. Purchases of these goods has mainly been achieved through the Rural Poverty Alleviation Fund award. Our advice and information service has been very busy supporting clients and has amassed a total Client Financial Gain of £132,490. ICP Craft have hosted several successful craft classes in addition to establishing a regular biweekly craft group and a once monthly "Bring Your Own Craft" event.

Delivering our services has had a positive impact on many people in need. This is not only for the beneficiaries of our services but for our volunteers too.

Our proudest achievement was winning the Community Champion category in the Pride of Inverurie Awards in August 2024. To have the community vote for us when we had yet to be open for a full year was such an achievement and validation that we were meeting the needs of those we are seeking to help.

Several fundraisers have been held with a Daffodil Tea in April 2024 at our own premises raising £810 and a joint Festive Fundraiser with ourselves and Garioch Community Kitchen, held in November 2024 at Wyness Hall raising £1000 jointly.

A number of food drives at Tesco Inverurie and Morrisons Inverurie in November 2024 and February 2025 respectively have boosted pantry stocks with each yielding carloads of donations as well as raising awareness of our services.

Up to March 2025, we have been awarded the following:

The Rural Poverty Alleviation Fund awarded us £9000.

Tesco Stronger Starts awarded us £1,000.

CNOOC awarded us unrestricted funds of £5,000.

Businesses have supported us, e.g., We Are Inverurie BID held a quiz night which yielded £568 for ICP. Unison Aberdeenshire sent us £250. Individuals and groups have also supported us especially over the Christmas period. (A full list of our main supporters and donors at Christmas is provided in Other Optional Information). Aberdeenshire Council continues to support us with our running costs through their Fairer Aberdeenshire Fund.

Additionally, we are very proud of the bringing together of a fabulous team of volunteers who are passionate about our cause, and this is demonstrated on a daily basis in the care and attention they give to our members.

Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to not allow the bank balance to fall below £9,461 representing half of our total rent, utilities and overheads for the year. £15,000 for rent, £3,309 for electricity, £220 for internet, £216 for insurance and £147 for phones, an annual total of £18,922 giving the reserves policy figure of £9,461. Please note, however, that our lease is on a rolling monthly basis.

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

It has been an exciting and busy year for ICP. The continued support from the whole of our local community has been overwhelming.

As mentioned earlier in the report, our proudest achievement was winning the Community Champion category in the Pride of Inverurie Awards. [REDACTED] the sponsor of the category of the award we won, was so moved by what we do as a charity that she has championed our cause ever since. Both their company bases in Kintore and Inverurie have acted as hubs where people can leave donations for ICP. She has actively campaigned for us and shared many of our pleas. We are deeply indebted to individuals and businesses for their loyal support

We continue to benefit from our collaborative partnerships with several local charities –eg: We Are Inverurie BID; Garioch Community Kitchen; Homestart; Rotary Club of Inverurie. We have also started donating surplus food to Kennethmont Food Bank.

We have become involved in work with children's and young person's groups and schools. In March 2 troops from the Inverurie Beaver Scouts achieved their "Community Spirit" badges by collecting items for us subsequently with each respective troop coming to volunteer with us for a session. In February 2025 Inverurie Academy's Charities Committee held a "Love Their Community Challenge" and collected an overwhelming amount of food donations alongside almost £100 in cash.

We increased our visibility by attending external events to help promote our services. In May we attended the Inverurie Wellbeing Open Day and we also attended "Groupfest" in November. Both events have opened doors for future collaborations and new contacts were made through networking.

In August, thanks to our working with Pets At Home and Blue Cross UK, we were able to host 2 pet food drives. There was a substantial donation of a pallet of dried dog food to the value of over £2,000 which we were able to distribute, and 198 grab bags purchased by patrons in store were donated to ourselves. Both these donations allowed us to host additional days where we distributed these donations to our members.

Throughout 2024 we hosted craft events and fundraisers. Craft classes such as crochet classes, rag wreath workshops and decoupage were ran alongside biweekly craft sessions and a once a month "Bring your own craft" event. There were sessions for children including Easter classes, summer events and classes were held to celebrate both Halloween and Christmas. Fundraisers included a Craft Declutter in August and a Christmas Craft sale in December.

Christmas 2024 saw us able to provide Christmas items for our pantry members including small gift and selection packs for the children. Much of what we were able to give the community at Christmas came from donations from businesses, groups, churches, schools and individuals. For example, Strachans of Inverurie held a Christmas Toy Appeal. Customers to Strachans could purchase subsidised vouchers which were then passed on to ICP. A staggering £500 (50 x £10) vouchers was donated! One local firm, I & K Motors, bought vouchers to the value of £250. Another example was a restaurant in Turiff, The Rustic Grill, who had a Giving Tree where patrons to the restaurant could take a tag detailing items for our pantry ultimately resulting in a staggering amount of donations which were delivered to the pantry in time for Christmas. There were many, many similar stories of donations to our cause that festive period. Notable sizable donations were received from Rayne North School, Logie Durno School, Uryside Primary 5 pupils, Inverurie Academy Staff, "Fitness Classes with [REDACTED]", FKK Church and IACS Consulting.

We have spent time strengthening the skills of the board taking part in board training online. This has given us more confidence in our processes, projects and accounts. Our board attended the SCVO Gathering in Edinburgh in February 2025, which was very useful and a fun, rewarding experience.

February saw continued community kindness towards ICP when [REDACTED] of Garioch Electrical Services donated and installed an outside motion detected security light thus ensuring much safer access to our building in the dark, especially helping those doing nighttime pickups at the weekend. We also had our door lock repaired by the Men's Shed.

We look to the future with optimism and will continue to not only strengthen our existing services but look to further ways we can support the community and help us in our mission of "Bringing the Community Together".

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<div></div>	<div></div>
<div> name(s)</div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>
<div></div>	<div></div>	<div></div>
<div></div>	<div> December 2025</div>	<div>18th December 2025</div>

INVERURIE COMMUNITY PARTNERSHIP SCIO
STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)
FOR PERIOD TO 31 MARCH 2025

SC052759

		Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	Notes	£	£	£	£
<u>RECEIPTS</u>					
Grants	1	25,095	5,000	30,095	14,875
Donations		-	12,128	12,128	14,624
Receipts from Charitable Activities		-	2,199	2,199	1,745
Receipts from Gross Trading		-	-	-	-
Receipts from Fundraising		-	2,526	2,526	1,255
Investment Income		-	-	-	-
Total Incoming Resources		25,095	21,852	46,947	32,500
<u>PAYMENTS</u>					
Payments relating directly to Charitable Activities	2	29,748	12,166	41,913	15,532
Governance Costs: Independent Examination		-	300	300	-
Total Resources Expended		29,748	12,466	42,213	15,532
<i>Transfer of Funds from Restricted to Unrestricted</i>	3	(2)	2	-	-
Net Incoming / (Outgoing) resources for Year		(4,654)	9,389	4,734	16,967
Total Funds at 1 April 2024		8,418	8,550	16,967	-
Total Funds at 31 March 2025		3,763	17,938	21,702	16,967

The statement of financial activities includes all gains and losses in the year.
The above receipts and payments are split between restricted and unrestricted funds.

INVERURIE COMMUNITY PARTNERSHIP SCIO
STATEMENT OF BALANCES
AS AT 31 MARCH 2025

SC052759

	Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Cash and Bank Balances at 1 April 2024	8,418	8,550	16,967	-
Petty Cash Adjustment for period	-	228	228	-
Surplus/(deficit) for the year	(4,654)	9,389	4,734	-
Cash and Bank Balances at 31 March 2025	3,763	18,166	21,929	16,967

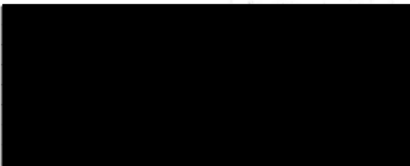
Cash & Bank Balances as at 31 March 2025:

Bank	21,736.38
Petty Cash in Hand	193.01
	<u>£21,929.39</u>

Assets as at 31st March 2025

	£
Laptop	379.00
Printer	616.80
Fridge	675.00
Freezer	250.00
Storage Box	126.25
Heaters	67.47
	2114.52

The financial statements were approved by the Board of Trustees on 20/11/25
 and were signed on its behalf by:



INVERURIE COMMUNITY PARTNERSHIP SCIO
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 MARCH 2025

SC052759

Nature & Purpose of Funds

Funds are used to support people in the wider general public in need of support who are struggling with life, whether due to financial, social isolation or health issues.

Restricted funds are spent in accordance with the terms and conditions set by funders.

Trustee Remuneration & Expenses

No remuneration was paid during the period to any charity trustee or person connected to a trustee in this period.

Direct reimbursement of purchases on behalf of the organisation was paid to 2 trustees on submission of receipts. These payments amounted to £512.68.

Notes

1 Grant Receipts

	£
Acorn Centre	250 (restricted)
Garioch Charities Shop	345 (restricted)
Tackling Poverty & Inequalities	13,500 (restricted)
Tesco Stronger Starts	1,000 (restricted)
Rural Poverty Alleviation	9,500 (restricted)
Neighbourly	500 (restricted)
CNOOC	5,000 (unrestricted)
	30,095

2 Restricted Grant Payments

CMHW Fund (Heat & Light)	3,339 (restricted)
CMHW Fund (Rent)	3,204 (restricted)
CMHW Fund (Training & Craft Expenses)	399 (restricted)
Acorn Centre	250 (restricted)
Garioch Charities Shop	343 (restricted)
Tackling Poverty & Inequalities	11,212 (restricted)
Tesco Stronger Starts	1,000 (restricted)
Rural Poverty Alleviation	9,500 (restricted)
Neighbourly	500 (restricted)
	29,748

3 Transfer of underspend from Garioch Charities Shop funding

Transfer from restricted funds	(2) (restricted)
Transfer to unrestricted general funds	2 (unrestricted)

INVERURIE COMMUNITY PARTNERSHIP SCIO
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31 MARCH 2025

SC052759

Receipts	£
Grants	30,095.00
Donations (advisory)	52.00
Donations (pantry)	11,394.97
Donations (crafts)	681.05
Craft classes	1,012.75
Pantry Cards	1,186.00
Fundraising	2,525.67
	46,947.44

Payments	
Pantry Supplies	10,690.36
Craft Expenses	11.50
Printing & Stationery	1,341.13
Training	387.50
Cleaning	225.00
Phones	147.42
Advisor	7,200.00
Rent	15,000.00
Internet	243.88
Insurance	192.19
Heating & Lighting	3,338.90
IE of accounts	300.00
Capital	1,864.52
Sundries	1,270.83
	42,213.23

**Independent Examiner's Report to the Trustees of
Inverurie Community Partnership SCIO
Registered Charity Number: SC052759**

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 6-9.

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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - 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: [REDACTED]

Name: [REDACTED]

Designation: Finance & Administration Manager, Aberdeenshire Voluntary Action

Address: [REDACTED]

Date: 23 December 2025



PO Box 18706, Peterhead AB42 9BA

e- [REDACTED]

[REDACTED]
Inverurie Community Partnership
No 3 High Street
Inverurie
AB51 3QA

INVOICE DATE: 23 December 2025

INVOICE NO: IE/26/020

Independent Examination of Accounts (period April 2024- March 2025)	£350.00
VAT @ 20%	£70.00
Total payable	£420.00

Please pay by BACS and send a remittance advice by email to [REDACTED]

Bank Details
Unity Trust Bank
Account name: Aberdeenshire Voluntary Action
[REDACTED]

VAT registration no: 117 3253 38