

League of Friends of Raigmore Hospital



Annual Report 2023 –2024

**Registered in Scotland as a Charity
No SC017742**

Annual Report 2023 -2024

The shop is still very popular, we are so fortunate with the support we get from patients, staff and visitors. Our opening hours are Monday to Friday from 10am to 5pm. We were able to have our stall again in the Eastgate Shopping Centre at Christmas. Collection box in shop takes in quite a sum of money.

What did we do with the money we raised?

We handed over software to the Urology Dept., costing £18,00. This is to help patients who have been diagnosed with Prostrate Cancer.

About ourselves

As in the past we are all volunteers and are very committed and enthusiastic, we are still looking to recruit new volunteers to let us extend our opening hours to cover weekends and evenings, however some people are now reluctant to get involved, thankfully we have been very fortunate having most of ours returning.

We are very thankful to bereaved families who have collections at funerals for us, also to grateful patients for their donations. Thanks to the ladies and volunteers who generously knit and crochets for us.

Future and plans for next year

Looking forward to recruiting more volunteers, we have increased our stock with many new items. Our supporters are very interested in what we sell.

What are we fundraising for?

We are fundraising for a Proctomobile costing around £34,000. This piece of equipment is for patients that have incon bowel, and can be taken with a consultant to outlying area thus saving patients travelling great distances.

Membership

We are a small group and always looking for volunteers to help in our shop. If anyone knows anybody who might be interested in joining us we can be contacted by telephoning [REDACTED]

Being a member doesn't mean you have to visit patients in the hospital, or become a Committee member you can just help in our gift shop situated in the main corridor of the hospital

Closing

In closing once again I must thank the committee and our very enthusiastic and loyal volunteers most sincerely for the support and help they have given during the year, also sincere thanks to the many extra helpers and supporters who come and support us. Our knitters have been extremely busy supplying us with beautiful baby knits which we very much appreciate.

Thanks to the very generous and grateful patients for their support, we could not survive without them.

Thanks to [REDACTED] for checking our accounts and to [REDACTED] for our publicity.

[REDACTED]

Office Bearers 2023-2024

Chairperson

[REDACTED]

Secretary

[REDACTED]

Treasurer

[REDACTED]

Committee

[REDACTED]

Friends of Raigmore Hospital
Balance Sheet
As at 31 March 2024

		2024		2023	
		£		£	
Bank	Current a/c	36,298		39,520	
	Deposit Account Lloyds	5,326		5,267	
		<u>41,623</u>		<u>44,788</u>	
		41,623		44,788	
Stocks	Stock of goods for sale	2,000		2,000	
		<u>2,000</u>		<u>2,000</u>	
		2,000		2,000	
Net assets		<u>43,623</u>		<u>46,788</u>	
		£		£	
Shareholders' funds	Profit and loss account	46,788		38,849	
	Net (deficit)/surplus	(3,164)		7,939	
		<u>43,623</u>		<u>46,788</u>	
		43,623		46,788	
Total funds		<u>43,623</u>		<u>46,788</u>	

Friends of Raigmore Hospital
Income and Expenditure Account
For the year ended 31 March 2024

			2024 £		2023 £
Income	Collection boxes	412		157	
	Credit	10		-	
	Donation	200		-	
	Donations	2,502		6,409	
	Interest	59		15	
	Refund	-		4	
	Sales	31,817		28,264	
	Sales & Donation	-		734	
	Wine Tasting Tickets	-		150	
			34,999		35,732
Expenses	Direct Debit	(378)		(487)	
	Hire of Card Machine	(230)		(191)	
	Purchases for Hospital	(18,096)		(10,155)	
	Purchases for resale	(18,472)		(16,108)	
	Qtrly Admin Charge	(281)		(58)	
	Refund	(17)		-	
	refund of ticket money	-		(150)	
	Subscriptions	(690)		(645)	
			(38,164)		(27,793)
Net (deficit)/surplus			(3,164)		7,939

Statement of Balance as at 31st March 2024

	2024	2023	2022
Opening Balance	46788	38849	29426
Surplus/Deficit for year	(3164)	7939	9423
-			
	43624	46788	38849

All funds are unrestricted
There are no reserve funds
There are no liabilities
There are no investments

Signed *Christa J. Cameron*
Date *30/12/24*

**Independent Examiner's Report to the Trustees of
"The League of Friends of Raigmore Hospital"
Scottish Charity number SCO 17742**

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

Respective responsibilities of trustee and examiner

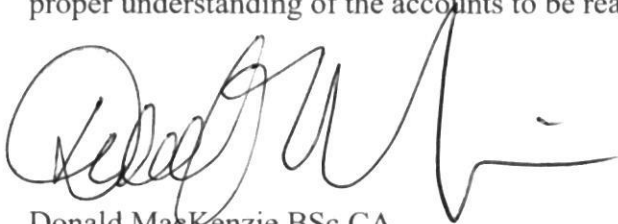
The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and trustee Investment (Scotland) Act 2005 and Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of regulation 10(1) (d) of the 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 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, 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 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Donald MacKenzie BSc CA

52 Crown Drive, Inverness IV2 3QG

30th December 2024