

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2025		31	03	2026

Reference and administration details

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

FRIENDS OF BLAIRGOWRIE COMMUNITY HOSPITAL

SC004061
CRAIG BEAGG
BURNHEAD ROAD
BLAIRGOWRIE
PERTHSHIRE Postcode PH10 6SY

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	MS L MURRIE	CHAIRPERSON		
2	MRS C IRVINE	VICE-CHAIR	15/05/25-31/03/26	
3	MS T GELLATLY	SECRETARY		
4	MRS S EDWARDS	TREASURER		
5	MRS A CASEY	COMMITTEE		
6	MRS J FOX	COMMITTEE		
7	MRS I GELLATLY	COMMITTEE	15/05/25-31/03/26	
8	MRS B MACKENZIE	COMMITTEE		
9	MR W MACKAY	COMMITTEE		
10	MRS M NICOLL	COMMITTEE		
11	MRS J RUTHERFORD	COMMITTEE		
12	MRS C WALLACE	COMMITTEE		
13				
14				
15				
16				
17				
18				
19				
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

Structure, governance and management

Type of governing document

The Charity is controlled by its governing document, Friends of Blairgowrie Community Hospital constitution dated May 2025.

Trustee recruitment and appointment

Trustees are elected at the Annual General Meeting. The committee also has powers of co-option vested in them by the constitution. The Friends need a minimum of 6 people on Committee and a maximum of 12 plus the Chairperson, Secretary and Treasurer. The Committee are all volunteers and unpaid.

The Committee meet on a regular basis throughout the year, these meetings are attended by the Senior Charge Nurse who will give their report and submit any requests. These requests will then be discussed by the Committee. Any actions required are carried out by the Committee members. We have minimal running costs, and will only spend money from our funds on equipment which satisfies objectives in our Constitution.

Objectives and activities

Charitable purposes

The objectives of the charity are:

- to promote the welfare of patients and staff at Blairgowrie Community Hospital;
- to provide aids and comforts for patients, ex patients and staff as required;
- to raise funds for these objectives.

Summary of the main activities in relation to these objects

Income is derived from donations and legacies.

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Achievements and performance

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

I am pleased to report a very successful year for the Friends of Blairgowrie Community Hospital in 2025 – 26. It feels like a lot of hard work and protracted discussions have finally paid off and we can celebrate some significant successes.

Our biggest project was the mural in the communal area of the ward which was successfully completed in February 2026 and “opened” on 1st April. It is a fantastic installation and will hopefully trigger memories and stories for patients and visitors alike for many years to come. It has been really rewarding to work with Tayside Healthcare Arts Trust, Artist Freya Miller and Sarah Beddows and her staff and see it all come together.

In the last year, we have also had the outdoor furniture given some much needed maintenance thanks to Margaret Nicoll and the Perth Prison Unpaid workers. Adeline Casey facilitated the design and production of plaques and labels which can be attached to all equipment purchased by the Friends which will continue to highlight our role to friends and family of patients. We have also provided many smaller items to make life easier on the ward including purchasing mugs and replacing TVs. As ever, we continue to fund Christmas, birthday and Easter gifts for the patients and my thanks to Connie Irvine and Adeline Casey for co-ordinating these.

Our fundraising effort this year included our annual raffle which was a great success again; my thanks to everyone who contributed and manned the table, and especially to Jacqui Fox and Bernice McKenzie for buying the items and assembling the hampers. The staff on the ward undertook the Kilt walk to serve as both a team building event and fundraising for the Friends. It was a great success, and we look forward to supporting (and participating??) in future events.

Financial review

Brief statement of the charity’s policy on reserves

The trustees have no specific level of resources to be held. We listen to any requests from the Nursing staff and then discuss which items the Trustees agree to purchase.

Donations have been received from individuals, funeral collections and legacies. The Friends funds are at a satisfactory level to continue benefiting patients and hospital staff.

Details of any deficit

The Charity suffered a deficit in the year of £3,590 in total, (2025: £13,565). £3,365 (2025: £12,551) of this was on the unrestricted funds and £225 (2025: £1,014) on the restricted fund. The deficit this year was caused by the cost of the installation of the THAT Art work. At the end of the financial year the total funds stood at £126,830 (2025: £130,420) made up of £123,982 (2025: £127,347) on unrestricted funds and £2,848 (2025: -£3,073) on restricted funds.

Donated facilities and services (if any)

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Other optional information

Plans for future periods

We still have a few ongoing projects such as the purchase of further specialised chairs and the installation of piped water coolers, here's hoping next year's report will proudly announce their completion. Our plans for the future are to keep the profile of the Friends in the minds of the local community by writing articles for the locally distributed free magazine and with articles in the papers when the Friends buy any equipment for the hospital. We will organise at least one fund raising event in the year to bolster our funds which are already substantial.

My personal thanks to Sarah Beddows for her continued support, easy communication and ensuring we can use the meeting room. I appreciate all of the members of Friends of Blairgowrie Community Hospital for their support and good will throughout the year. I would like to thank Susan Edwards and Tracey Gellatly especially for keeping me right through another year, team work truly does make the dream work. We are enormously grateful to the family and friends of patients and the people of Blairgowrie who continue to support us.

Declaration

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

Signed on behalf of the charity's trustees.

Signature(s)



Full name(s) LYNNE MURRIE

Position (e.g. Chair) CHAIRPERSON

Date 14 May 2026

FRIENDS OF BLAIRGOWRIE COMMUNITY HOSPITAL

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	APRIL	2025		31	MARCH	2026

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	6,725				6,725	2,663
Legacies					-	
Grants					-	
Receipts from fundraising activities	553				553	416
Gross trading receipts					-	
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	
Gross receipts from other charitable activities	14				14	15
					-	
A1 Sub total	7,292	-	-	-	7,292	3,094
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	7,292	-	-	-	7,292	3,094
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,769	50			2,819	3,053
Grants and donations	7,331				7,331	12,910
Governance costs:					-	
Audit / independent examination	732				732	696
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	10,832	50	-	-	10,882	16,659
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	10,832	50	-	-	10,882	16,659
Net receipts / (payments)	(3,540)	(50)	-	-	(3,590)	(13,565)
A5 Transfers to / (from) funds	175	(175)			-	-
Surplus / (deficit) for year	(3,365)	(225)	-	-	(3,590)	(13,565)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	127,347	3,073			130,420	143,985
	Surplus / (deficit) shown on receipts and payments account	(3,365)	(225)			(3,590)	(13,565)
						-	
						-	
	Cash and bank balances at end of year	123,982	2,848	-	-	126,830	130,420
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Lynne
S. Edwards

LYNNE MURRIE	14.5.26
SUSAN EDWARDS	14.5.26

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Unrestricted Funds are available for general purposes in accordance with the charity's purposes.
GP Unit Funds are restricted and available to provide patients with a more comfortable visiting area.
Garden Funds are restricted and are available to provide an outdoor area for staff and patients.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
5				

C6 Other information

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FRIENDS OF BLAIRGOWRIE COMMUNITY HOSPITAL

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Funeral collections and various donations	6,725				6,725	2,663
					-	
					-	
					-	
Total	6,725	-	-	-	6,725	2,663

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

- - - - -

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Members fees	14				14	15
					-	
					-	
					-	
					-	
					-	
					-	
Total	14	-	-	-	14	15

- - - - -

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Catering	1,010				1,010	1,377
Patients gifts	388				388	265
Sundry expenses	11	50			61	94
Staff welfare	1,345				1,345	1,317
Bank charges	15				15	
					-	
					-	
					-	
					-	
Total	2,769	50	-	-	2,819	3,053

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
General Funds						
Receipts						
Donations	6,725				6,725	1,623
Legacies					-	
Grants					-	
Receipts from fundraising activities	553				553	416
Gross trading receipts					-	
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	
Gross receipts from other charitable activities	14				14	15
Sub total	7,292	-	-	-	7,292	2,054
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	7,292	-	-	-	7,292	2,054
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,769				2,769	2,959
Grants and donations	7,331				7,331	11,662
Governance costs:					-	
Audit / independent examination	732				732	696
Preparation of annual accounts					-	
Legal costs					-	
Sub total	10,832	-	-	-	10,832	15,317
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	10,832	-	-	-	10,832	15,317
Net receipts / (payments)	(3,540)	-	-	-	(3,540)	(13,263)
Transfers to / (from) funds	175				175	712
Surplus / (deficit) for year	(3,365)	-	-	-	(3,365)	(12,551)

Nature and purpose of funds

General Funds are unrestricted funds are available for general purposes in accordance with the charity's purposes.

FRIENDS OF BLAIRGOWRIE COMMUNITY HOSPITAL

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Restricted fund 5 - enter name of fund below	Total restricted funds	Total restricted funds last period
GP Unit							
Garden Funds							
Receipts							
Donations						-	1,040
Legacies						-	
Grants						-	
Receipts from fundraising activities						-	
Gross trading receipts						-	
Income from investments other than land and buildings						-	-
Rents from land & buildings						-	
Gross receipts from other charitable activities						-	
Sub total	-	-	-	-	-	-	1,040
Receipts from asset & investment sales							
Proceeds from sale of fixed assets						-	
Proceeds from sale of investments						-	
Sub total	-	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-	1,040
Payments							
Expenses for fundraising activities						-	
Gross trading payments						-	
Investment management costs						-	
Payments relating directly to charitable activities						-	
Grants and donations	50					50	94
Governance costs:						-	1,248
Audit / independent examination						-	
Preparation of annual accounts						-	
Legal costs						-	
Sub total	50	-	-	-	-	50	1,342
Payments relating to asset and investment movements							
Purchases of fixed assets						-	
Purchase of investments						-	
Sub total	-	-	-	-	-	-	-
Total payments	50	-	-	-	-	50	1,342
Net receipts / (payments)	(50)	-	-	-	-	(50)	(302)
Transfers to / (from) funds		(175)				(175)	(712)
Surplus / (deficit) for year	(50)	(175)	-	-	-	(225)	(1,014)

Nature and purpose of funds

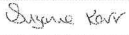
GP Unit funds are restricted and available to provide patients with a more comfortable visiting area.

Garden Funds are restricted and are available to provide an outdoor area for staff and patients.

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Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	FRIENDS OF BLAIRGOWRIE COMMUNITY HOSPITAL					
Registered charity number	SC004061						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	APRIL	2025		31	MARCH	2026
Set out on pages	FIVE TO TEN						
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 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.						
Signed:					Date:	14 MAY 2026	
Name:	SUZANNE KERR -FCCA						
Relevant professional qualification(s) or body (if any):	ACCA						
Address:	9 REFORM STREET						
	BLAIRGOWRIE						
	PERTSHIRE						
	PH10 6BD						

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