

THE ROTARY DOCTOR BANK OF GREAT BRITAIN AND IRELAND.

TRUSTEES REPORT.

1ST JULY 2023 TO 30TH JUNE 2024.

The Rotary Doctor Bank of Great Britain and Ireland was formed in 1994 and is affiliated to Rotary International in Great Britain and Ireland.

The aim of the organisation is:

1. To support healthcare in developing countries, by funding volunteer healthcare professionals to work in hospitals and to provide training in modern techniques to local healthcare professionals.
2. Funding and carrying out the refurbishment of Mission Hospitals and supplying modern equipment to these hospitals.
3. Sponsoring orphans from the Ruhija region of Uganda to attend a secondary school, as secondary schooling is not free in Uganda.

Donations to the Doctor Bank come from Rotary Clubs, other organisations connected to Rotary (Probus Clubs, Inner Wheel Clubs etc.), Church Groups and individuals. Members of the Rotary Doctor Bank Committee and volunteer health professionals are available to give talks on the work of the Doctor Bank.

All the work of the Rotary Doctor Bank is done by volunteers, other than the reimbursement of out-of-pocket expenses, no-one connected with The Doctor Bank receives any payment.

The following projects were supported during the period 1st July 2023 to 30th June 2024.

With the assistance of grants from the Rotary Foundation of Rotary International we started a refurbishment of the buildings at Kyengera Womens' Hospital, Kampala, Uganda. We also provided medical equipment for 2 operating theatres at the hospital.

We supported a team of midwives to visit Freda Carr Hospital, Ngora, Uganda, to provide training to midwives at the hospital and other health facilities in the surrounding areas.

We supported a team of ophthalmic surgeons to visit Ghana to carry out paediatric eye surgery and to demonstrate new techniques to the resident healthcare professionals.

We have sponsored a group of orphans from the Ruhija region of South West Uganda to attend secondary school.

Dr Gethin Mansel Thomas
Trustee and Honorary Treasurer.
12th December 2024.

THE ROTARY DOCTOR BANK OF GREAT BRITAIN AND IRELAND.

INCOME AND EXPENDITURE ACCOUNT

1st July 2023 to 30th June 2024.

Uganda Fund

	2023 - 24		2022 - 23	
	£	£	£	£
Balance at 1st July				
Uganda Account	3,704.18		9,398.36	
Deposit Account	1.62	3,705.80	1.62	9,399.98
INCOME.				
RIBI Clubs	945.00		325.00	
Individuals- Gift Aid	2,610.00		11,195.00	
Individuals-no Gift Aid	0.00		494.77	
EasyFundraising	83.67		36.69	
Gift Aid	2,197.36		2,710.84	
Kyengera Hospital Project	52,000.00		0.00	
Tr from General Account-equipment	0.00		2,000.00	
TOTAL:	<u>57,836.03</u>	57,836.03	<u>16,762.30</u>	16,762.30
EXPENDITURE.				
Dr J H McWhirter-equipment for Kyengera Hosp	53,188.62		5,470.73	
Dr Rogers Kybuye-expenses	316.60		0.00	
RC Henley-District Grant-Kyengera Hosp	1,479.00		0.00	
RC Reading Matins-Kyengera Hosp	233.60		16,500.00	
Gillian Pearce-VTT expenses	3,000.00		0.00	
Transfer to General Account-G/A	111.25		335.75	
Transfer to Orphanage Account-G/A	250.00		150.00	
Bank Charges	35.00		0.00	
Test Transfer to Kyengera Hosp	100.00		0.00	
Total:	<u>58,714.07</u>	58,714.07	<u>22,456.48</u>	22,456.48
BALANCE at 30th June:				
Uganda Account:		2,826.14		3,704.18
Deposit Account:		1.62		1.62
Total:		2,827.76		3,705.80
Bank Reconciliation				
Uganda Account:		2,826.14		3,704.18
Deposit Account:		1.62		1.62
Total:		<u>2,827.76</u>		<u>3,705.80</u>

I have examined these accounts from the information supplied to me and I certify them to be in accordance therewith.

Signed: 

Date: 18th August 2024,

Rotarian Gareth Cheesman.

THE ROTARY DOCTOR BANK OF GREAT BRITAIN AND IRELAND.

INCOME AND EXPENDITURE ACCOUNT

1st July 2023 to 30th June 2024.

General Fund

	2023 - 24		2022 - 23	
	£	£	£	£
Opening Balance:	19,404.32		23,479.48	
		19,404.32		23,479.48
INCOME.				
D-1150 Clubs	1,700.00		2,450.00	
RIBI Clubs	0.00		0.00	
Individuals- Gift Aid	739.00		469.00	
Probus, WI etc	180.00		225.00	
Gift Aid	111.25		135.75	
TOTAL:	<u>2,730.25</u>	2,730.25	<u>3,279.75</u>	3,279.75
EXPENDITURE.				
Travel and Subsistence	1,566.72		3,966.66	
Accommodation at Freda Carr Hospital	502.03		420.00	
Transportation-X-ray developer	330.00		0.00	
Registration-Dr Angel Forcada	0.00		0.00	
Dr Ravishankar-Surgical team to Ghana	750.00		500.00	
Bank Charges	30.00		65.00	
Admin-Insurance	215.24		203.25	
Tr to JHMc-equipent for Freda Carr Hospital	0.00		2,000.00	
Tr to Orphanage A/C - Masonic Charity	0.00		200.00	
Total:	<u>3,393.99</u>	3,393.99	<u>7,354.91</u>	7,354.91
CLOSING BALANCE:		<u>18,740.58</u>		<u>19,404.32</u>
Bank Reconciliation				
Current Account at 30th June 2024/23		<u>18,740.58</u>		<u>19,404.32</u>

I have examined these accounts from the information supplied to me and I certify them to be in accordance therewith.

Signed: 

Date: 18th August 2024

Rotarian Gareth Cheesman.