

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland · Charity number 108615

Details

Status Received

Registered 2022-03-16

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address C/O Ulster Hospital
Upper Newtownards Road
Dundonald
BT16 1rh
BT16 1RH

Phone 07740555245

Email denise_shirley@hotmail.com

Activities

Purposes: To support the education and training of orthopaedic surgeons and thereby promote the development and delivery of orthopaedic and trauma services to the population of Northern Ireland.

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information, Education/training, Grant making, Medical/health/sickness

Who the charity helps: Adult training, General public, Men, Older people, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,446	£2,918	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Foster		
Mr David Warnock		
Mr James Ballard		
Mr Phil Charlwood		
Ms Denise Shirley		

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Accounts

**Northern Ireland Regional Orthopaedic and Trauma
Committee**

Charity Number NIC 108615

**Annual Report of the Trustees and Financial Statements
for the period ended 31 March 2025**

Northern Ireland Regional Orthopaedic and Trauma Committee
Trustees Annual Report - Year Ended 31 March 2025

The Trustees of the Northern Ireland Regional Orthopaedic and Trauma Committee present their report together with the independently examined financial statements of the charity for the year ended 31 March 2025.

Structure, Governance and Management

The charity is run by a board of 5 trustees, i.e. committee members who hold joint legal responsibility for the actions of the charity, and include post holders in the positions of Chair, Vice Chair, Secretary, and Treasurer.

The Charity's activities are governed by the Constitutional Document approved at the Annual General Meeting.

Aims and objectives

NIROTC supports the education and training of orthopaedic surgeons (purpose 1) and thereby promotes the development and delivery of orthopaedic and trauma services to the population of Northern Ireland (purpose 2). It provides training and training materials, organises seminars and conferences and encourages discussion and learning within this specialist sector.

Public Benefits

The direct benefits which flow from purpose 1 include the advancement of education and the enhancement of the knowledge of medical professionals, in particular, those working in the area of orthopaedic services. There is no harm flowing from this purpose. The direct benefits which flow from purpose 2 include improved health outcomes for members of the public in Northern Ireland, who require orthopaedic services.

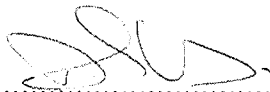
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Northern Ireland Regional Orthopaedic and Trauma Committee

Receipts and Payments Account

Period ended 31 March 2025

	2025		2024
Opening Balance 01/04/2025	£11,523		£15,530
Receipts		£	
Member donations	5,936		4,562
Sponsorship	<u>2,500</u>		<u>1,500</u>
Total Receipts	8,446		6,062
Payments			
Catering	250		516
Research awards	1,600		5,680
Room hire	476		1,551
Secretarial expenses	200		-
Teleservice	360		144
Website			2,146
Bank fees	32		<u>32</u>
Total Expenditure	<u>2,918</u>		(10,069)
Net Income/(Expenditure)	5,528		(4,037)
Closing bank balance 31/03/25	<u>17,051</u>		<u>£11,523</u>

Signed 

Date 26/01/2026

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Accounts

**Northern Ireland Regional Orthopaedic and Trauma
Committee**

Charity Number NIC 108615

**Annual Report of the Trustees and Financial Statements
for the period ended 31 March 2024**

Northern Ireland Regional Orthopaedic and Trauma Committee

Legal and Administrative Information

Governing Document Constitution

Charity Registration Number : 108615

Administrative Address: Andrew Foster, Altnagelvin Hospital, Londonderry NT47 6SB

Trustees: Mr Andrew Foster

Mr Graham Bailie

Ms Denise Shirley

Mr David Warnock

Mr Phil Charlwood

Bankers: Danske Bank, PO Box 183, Donegall Square West, Belfast. BT1
6JS

Independent Examiner Dr R I Peters Gallagher OBE, Moore (N.I.) LLP

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Northern Ireland Regional Orthopaedic and Trauma Committee

Trustees Report (cont'd)

Achievement and Performance

We have continued to act in accordance with our mandate. We have supported the Annual General Meeting of the NI regional orthopaedic and trauma committee. We have hosted the Martin Medal, a yearly meeting to assess the best research done by a trainee. The winner goes on to present at the Best of the Best at the British Orthopaedic Association. We have supported, as before, trainees in their fellowships so they can return to NI to provide better care to the population of the region.

Plans for Future Periods

We will continue to support the advancement of education and the enhancement of the knowledge of medical professionals, in particular, those working in the area of orthopaedic services.

Financial Review

The receipts and payments account shows the total income and expenditure for the period.

The opening bank balance was £15,530.

Total receipts were £6,062 with total payments being £10,069 to leave a closing bank balance of £11,523.

Trustees' Responsibilities

Charity regulations require the Trustees to prepare accounts for each financial year which show the income and expenditure of the Charity in the year.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed: 

Date: 30/01/2025

Northern Ireland Regional Orthopaedic and Trauma Committee

Receipts and Payments Account

Period ended 31 March 2024

		2024
Opening Balance 01/04/2023		£15,530
Receipts	£	
Member donations	4,562	
Sponsorship	1,500	
Total Receipts		6,062
Payments		
Catering	516	
Research awards	5,680	
Room hire	1,551	
Teleservice	144	
Website	2,146	
Bank fees	32	
Total Expenditure		<u>(10,069)</u>
Net (Expenditure)		<u>(4,037)</u>
Closing bank balance 31/03/24		<u>£11,523</u>

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Date30/01/2025.....

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Annual report

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Charity Number NIC 108615

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Date: 30/01/2025

Northern Ireland Regional Orthopaedic and Trauma Committee

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Signed *A Foster*

Date30/01/2025.....

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Annual return

Independent Examiners Report to the Trustees of Northern Ireland Regional Orthopaedic and Trauma Committee

I report on the accounts of the charity for the year ended 31 March 2024.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65(9) of the charities Act
- state whether particular matters have come to my attention

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland under section 65(9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is no further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) above and, in connection with following the Directions of the charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Name: Dr R. I. Peters Gallagher OBE, FCA

Professional Qualification: Fellow of Chartered Accountants Ireland

Address: Waterford House, 32 Lodge Road, Coleraine, BT52 1 NB

Date: 30 January 2025

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Accounts

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Name: Dr R. I. Peters Gallagher OBE, FCA
Professional Qualification: Fellow of Chartered Accountants Ireland
Address: Waterford House, 32 Lodge Road, Coleraine, BT52 1 NB

Signed:



Date: 10 January 2024

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

Annual report

**Northern Ireland Regional Orthopaedic and
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Charity Number NIC 108615

**Annual Report of the Trustees and Financial Statements
for the period ended 31 March 2023**

Northern Ireland Regional Orthopaedic and Trauma Committee

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Independent Examiner

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Achievement and Performance

NIROTC has continued to support the education and training of T&O surgeons in 2023. This includes the organization and financial support to host the Martin Medal Ceremony in May 2023 at which trainees had the opportunity to present research / audit projects with prizes for the top 3 presentations as decided by an independent panel. The overall winner then proceeded to represent NI at the prestigious "Best of the Best" session at the annual BOA Congress.

Specialist Fellowship training grants of £750 were awarded to 5 senior trainees from NI in 2023 to facilitate the undertaking of additional overseas training prior to taking up consultant posts.

A very successful Clinical Update training session for consultants and trainees was organized to precede the AGM in November 2023 with presentations from paediatric , spinal, and upper limb surgeons.

Regular meetings have taken place in 2023 for the consultant body and committee to discuss important issues relating to the provision of acute and elective care for our patients.

NIROTC continues to advocate for the T&O surgeons and all our patients within NI. This includes representation on the national BOA Council as well as the Elective Recovery Board set up within NI to help plan and structure the re-establishment of T&O services following the Covid pandemic.

During 2023, a dedicated NIROTC website (www.nirotc.org) was established to help correlate and disseminate information to the membership and further development of this facility is planned.

Northern Ireland Regional Orthopaedic and Trauma Committee
Trustees Report (cont'd)

Financial Review

The receipts and payments account shows the total income and expenditure for the period.
The opening bank balance was £19,261.

Total receipts were £2,800 with total payments being £6,531 to leave a closing bank balance of £15,530.

Trustees Responsibilities

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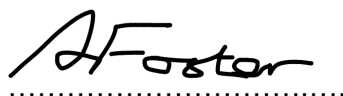
Northern Ireland Regional Orthopaedic and Trauma Committee

Receipts and Payments Account

Period ended 31 March 2023

	£	<u>2023</u> £
Opening Balance 01/04/2022		£19,261
Receipts		
Member donations	2,800	
Total Receipts		2,800
Payments		
Research awards	1,250	
Room hire	999	
Training	3,750	
Website	500	
Bank fees	32	
Total Expenditure		<u>(6,531)</u>
Net (Expenditure)		<u>(3,731)</u>
Closing bank balance 31/03/23		<u>£15,530</u>

Signed:


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Signed:

.....

Date:

10/01/2024

Date:

.....

Northern Ireland Regional Orthopaedic and Trauma Committee

Northern Ireland - Charity number 108615

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