

Bute Museum Endowment Fund 1987

Scotland · Charity number SC009667

Details

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1987-09-14
Register	View on the OSCR register

Contact

Address	Bute Museum Stuart Street Rothesay Isle of Bute PA20 0EP
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Activities

Activities: 'It makes grants, donations or gifts to organisations'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science'

What the charity does: The Bute Museum Endowment Fund was set up in 1987 to provide a source of income for Bute Museum. The dividends from the investments form the source of income.

Beneficiaries: 'Other charities or voluntary bodies'

Objectives: We provide and declare that the Trust Fund shall be held by the Trustees in trust only for the following purposes : ... The Trustees shall pay the income of the Trust Fund to the administrators of the Bute Museum. (c) The Trustees may in their sole and unfettered discretion pay the capital of the Trust Fund or any part or parts thereof to the administrators of the Bute Museum on such terms and conditions, if any, as the Trustees in their sole and unfettered discretion think proper. (d) The Trustees shall be the sole judges of the identity of the administrators of the Bute Museum. (e) In the event of the Bute Museum ceasing to be used as a Museum, of which event the Trustees shall be the sole judges, the Trustees shall apply the income and capital of the Trust Fund for the advancement of education in all its forms in the Isle of Bute including without prejudice to the foregoing generality the granting of scholarships for research into the history, natural history, agriculture, archaeology, industrial archaeology, architecture, social history, culture, environment and geology of the Isle of Bute and the printing and publishing of the results of such researches all as the Trustees in their sole and unfettered discretion think proper.

Geography

- **Main operating location:** Argyll And Bute
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,773	£10,000	-	0
2024-12-31	£7,646	£0	-	0
2023-12-31	£12,622	£14,100	-	0
2022-12-31	£6,547	£5,000	-	0
2021-12-31	£10,658	£9,500	-	0

Accounts

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Friends of the Knoll
Other names charity is known by	
Registered charity number	SC032287
Charity's principal address	Eden House South Street Gavinton Duns
	Postcode TD11 3QS

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 Eleanor Kerr	Chair		
2 Alfrun & Dave McCormick	Secretary		
3 Moira Hughes	Treasurer		
4 Rachel Wilson		June 2025	
5 Janice Lindsay			
6 Audrey McCluckie		June 2025	
7 Danies Walker		June 2025	
8 Sylvia Drummond			
9 Catherine Allman		June 2025	
11 Kathryn Todd			
12 Ashley Bunyan		June 2025	
14 Cath Kelly			
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

We are governed by a constitution

Trustee recruitment and appointment

All trustees are appointed or re-appointed by members at the AGM in June and throughout the year.

Objectives and activities

Charitable purposes

Our objectives are to seek comfort and wellbeing for the sick in the Knoll hospital and surrounding community, to provide funds not otherwise available to enable the purchase of equipment and aids designed to promote safety, comfort and rehabilitation

Summary of the main activities in relation to these objects

To raise funds to finance projects.

Achievements and performance

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

Financial review

Brief statement of the charity's policy on reserves

Reserves are being held and will provide enhanced facilities for families and in-patients in the Knoll.

Details of any deficit

Donated facilities and services (if any) We received donations of £1,255

Other optional information

We use money raised by donations and by our fund raising to support patients and their carers. The support we can provide is widely defined and could involve the provision of equipment, facilities or services not otherwise available.

Some examples of support that we have provided include:

- Specialist medical equipment for the Knoll and medical practices not available through the NHS.
- Special bathroom facilities for in-patients in the Knoll
- Specialist chairs for waiting rooms.
- Televisions and fridges for patients' rooms in the Knoll
- Garden furniture including benches around the premises.
- A wheelchair for loan within the community
- Patio fencing, planters, and an awning
- Christmas decorations for the hospital
- Toiletries for in-patients.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Eleanor Kerr*

Full name(s) *ELEANOR KERR*

Position (e.g. Chair) *Chair*

Date *22.6.26*

Trustee's Report for the Friends of the Knoll, 22nd June 2026

Again, for the year beginning May 1st 2025 to April 30th 2026, the main income stream came from donations of grateful families and friends who have benefitted from direct or indirect contact with the Friends of the Knoll. I say direct or indirect contact as we have been unable to access the Knoll's Ward whilst major refurbishment works continue into this year. The Knoll was closed in February 2025 and has remained so as we speak today but with the hope it may be open towards the end of the summer 2026.

On the Income side the donations amounted to £1,255.46 and the Coffee Morning came to £375.55. We received residual cash from Mrs Janice Lyndsey from the trolley of £16.35. The total for the year amounts to £1,647.36.

The expenses side saw costs of Insurance from Keegan and Pennykid of £252.57, Room hires x 5 of £40.00, Sharon Ferguson who audits the books of £50.00, Sylvia Drummond for plants for the planters at the Knoll of £103.37, the Church Hall for the coffee morning of £75.00 and a request from the Knoll Ward for a badminton net at £103.98. Latterly it was agreed amongst the committee to ferry a Mrs Trotter to see her husband at Kelso Cottage Hospital from Chirnside and back costing £1,800.00. This totaled £2,424.92.

This leaves a loss in this financial year of £777.56.

We are very grateful that Sharon Ferguson has continued to do the accounts again this financial year. The OSCR Report will be submitted after this meeting.



**Independent Examiner's Report
For the year ended 30 April 2025**

Friends of the Knoll SC032287

I report on the accounts of the charity for the year ended 30 April 2026.

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 Trustees Investment (Scotland) Act 2005 and the 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, but 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) 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.



Sharon Ferguson
Independent Examiner

3 The Mount
Duns
TD11 3EB

Date: 12 June 2025