

North Lewis War Memorials Committee 2023-2024

Scottish Charity No. SC030143

Accounts for Year Ended 30 November 2024

INCOME	2023-24	2022-23
Donations Remembrance Services 2022 (Borve - £753; Cross £729.43; Late Donation £15)	£ -	£ 1,497.43
Donations Remembrance Services 2023 (Borve - £560; Cross - £864.26; Other - £30.20)	£ -	£ 1,454.46
Donations Remembrance Services 2024 (Borve £1020; Cross £865;)	£ 1,885.00	£ -
Retired Seamen donation	£ -	£ 65.00
Donations from Organisations / Fundraising (see appendix 1 for breakdown)	£ 9,150.00	£ 5966.05
Donations: Just Giving / Crowdfunding	£ 1,444.11	£ 731.71
Soup & Pudding	£ 1,182.38	£ 1,043.40
CNES Councillor Ward Funding	£ 1,500.00	£ 900.00
Grants: UOG £19200; Pilgrim Trust £5000	£ 24,200.00	£ 1,800.00
Other Cash Donations	£ 20.00	£ 40.00
Total Income	£ 39,381.49	£ 13,498.05

EXPENDITURE	2023-24	2022-23
CEN: Printing for Memorial Service	£ 68.00	£ -
CNES: Wreaths	£ 311.04	£ 307.20
Petrol Voucher for Grasscutting	£ -	£ 50.00
Soup & Pudding Expenses	£ 70.31	£ 94.15
Frew Conservation Survey	£ -	£ 2,924.22
RMK Insurance	£ 404.69	£ 362.92
New Mower - MacGregors	£ 1,380.00	£ -
Cross & Borve War Memorial Renovation Costs: Neil Mackay	£ 42,888.00	-
Gardening Services - D Gilham	£ 397.00	
Lights for memorials	£ -	£ 87.36
Total Expenditure	£ 45,519.04	£ 3,825.85

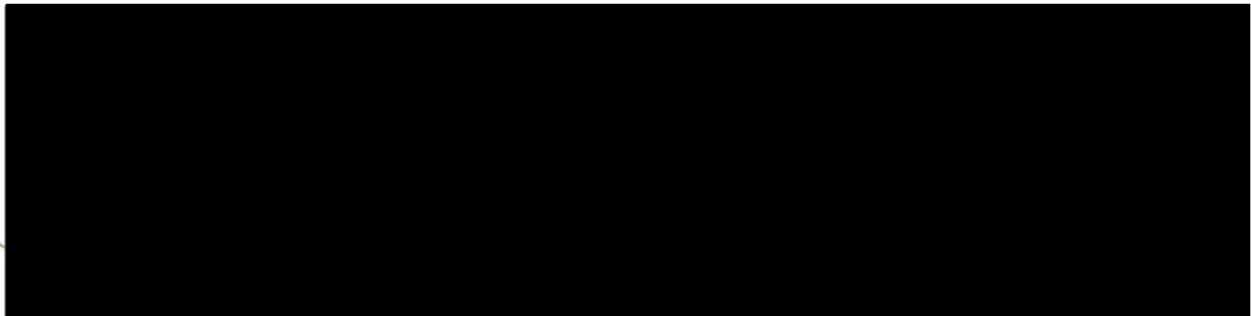
SURPLUS/DEFECIT	2023-24	2022-23
	-£ 6,137.55	£ 9,672.20

North Lewis War Memorials Committee 2023-24

Scottish Charity No. SC030143

Statement of Balance at 30 November 2024

		2022-23
Opening Balance	£ 11,069.90	£1,397.70
Surplus / Deficit	-£ 6,137.55	£ 9,672.20
Closing Balance	£ 4,932.35	£11,069.90



APPENDIX 1

2023-24 Donations from Organisations:

£

Spiorad na Mara	£1,000.00
Ness Comm Council	£200.00
Lower Shader Grazings	£500.00
Airidhantuim Comm Council	£500.00
South Dell Grazings	£300.00
Carthannas Nis	£500.00
Borve Grazings	£500.00
Adabrock & Eorodale Grazings	£100.00
Swainbost Grazings	£250.00
Lionel Grazings	£150.00
Cross Grazings	£250.00
Mid Borve Grazings	£1,000.00
Habost Grazings	£3,000.00
Alex Murray Construction	£200.00
Nessglaze	£500.00
Ness Social Club - Gala Day Donation	£200.00
	£9,150.00

APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name NORTH LEWIS WAR MEMORIALS COMMITTEE

Registered charity number

SC030143

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	12	2022		30	11	2023

Set out on pages

(remember to include the page numbers of additional sheets)


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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention ~~other than that disclosed on the attached pages~~ 

1. 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

per

Signe

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Relevant professional qualification(s) or body (if any)

Address