

SEASCALE AND BOOTLE HEALTH PRACTICES CHARITY FUND

England & Wales · Charity number 1071719

Details

Status Registered

Legal form Other

Registered 1998-09-25

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

Contact

Address Westlake
Moss Side
Egremont
Cumbria
CA22 2PA

Phone 07488287290

Email lillian.westlake@hotmail.com

Activities

Objects: FOR THE RELIEF OF SICKNESS THROUGH THE PROVISION OF AIDS, EQUIPMENT, APPLIANCES AND OTHER AMENITIES FOR THE HEALTH CENTRES IN SEASCALE AND BOOTLE

Activities: The main activities are receiving donations and contributions to the fund and providing equipment etc. for the Health Centres in Seascale and Bootle and their patients.

Classification

- **How:** Makes Grants To Individuals
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** SEASCALE AND BOOTLE
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£32,453	£13,618	-	-
2024-12-31	£48,398	£1,040	-	-
2023-12-31	£15,345	£9,914	-	-
2022-12-31	£2,440	£4,380	-	-
2021-12-31	£4,394	£578	-	-

Trustees

Name	Role	Appointed
Jennifer Matches		2025-09-18
Josephine Hughes		2025-09-18
KENNETH MAWSON		2018-03-12
Lillian Strand		
Marion Thornton		2016-06-01

SEASCALE AND BOOTLE HEALTH PRACTICES CHARITY FUND

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Accounts

2025

Seascale & Bootle Health Practices Charity Fund

1071719

May-16	Mr Clipsham	31,186.74	May-06	Collette /Flowers	40.00
Jul-30	Elsie Atkinson	144.73		Perfectly Planted	60.00
Oct-14	Mrs S Harvey	100.00		Perfectly Planted	222.00
			Jun-20	Mayfield School	5,000.00
			Jun-23	Mayfield School	5,000.00
			Jul-16	Drigg YFC Donation	500.00
			Jul-30	A Jackson	1,500.00
			Sep-19	ELMS	222.22
				ELMS	180.00
			Nov-26	PPLPRS	376.76
			Jan-Dec	McQueen Dairies	517.50
					<u>13,618.48</u>
Bank Interest		<u>1,022.22</u>	Surplus		<u>18,835.21</u>
		<u>32,453.69</u>			<u>32,453.69</u>

From The Records Provided
EXAMINERS & FOUNDA COVERED

W.D. Smith 1/3/26.

NatWest Bank	98,768.94
	<u>508.93</u>
	<u>99,277.87</u>

Independent Examiner's Report to the Trustees of
Seascale & Bootle Health Practices Charity Fund

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

W.D. Smith
1/3/26

SEASCALE AND BOOTLE HEALTH PRACTICES CHARITY FUND

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Accounts

2024

Seascale & Bootle Health Practices Charity Fund

Income		Expenditure	
25-Sep Estate of Dr C Magrabi	5,000.00	McQueens 2024	611.95
25-Oct Estate of D Twentyman	42,840.00	PPS	360.26
		Bookers	<u>68.46</u>
			1,040.67
Bank Interest	<u>558.48</u>	Surplus	<u>47,357.81</u>
	<u>48,398.48</u>		<u>48,398.48</u>

From the records provided
examined & found correct

NatWest Bank	945.94
	<u>79,496.72</u>
	<u>80,442.66</u>

Notes	Bookers	68.46	McQueens Dairy	45.80	Dec-23
	Staff Tea/Coffee			37.40	Jan
				45.00	
01/01/2024	5646.61	33084.85		56.25	
	26438.24	48398.48		45.00	
	<u>33084.85</u>	81483.33		56.25	
		<u>1040.67</u>		45.00	
		80442.66		45.00	
				56.25	
				45.00	
				45.00	
				56.25	
				<u>33.75</u>	Dec
				611.95	

AS Smith
13/1/25.