

# Spalding Hospice Foundation Annual Trustee's Report 2024

We were founded in 2002 with a dream of establishing hospice care in the South Holland District. Initially we did not know where this would be located but when our new local hospital was being planned we were able to secure a four bedded Ward in the new Johnson Community Hospital.

We opened in 2010 and to this day continue our mission of proving 'local, loving care' in the heart of our community.

Many of the Committee are still the same as 23 years ago and our passion to support the Tulip Suite remains intact.

2024 has been another good year for our fundraising and we have received several generous donations to our cause.

We spent some of our funds on installing a drinks station and small fridge in the family sitting room so hot drinks can be made. Visitors can spend time on a comfy sofa with new magazines and books to browse and relax over at this difficult time.

New blinds were fitted and some of the 2010 original decor changed for a more modern look. A two seater dining table was also purchased so paperwork and forms can be completed more satisfactorily than on your knee.

The rooms continue to be well used and offer local people a homely, caring and loving facility for their



Accounts 2024

Spalding Hospice Account

Charity Number 1106743

Income		
Current Account	Events	£3,058
	Donations	£16,840
	Collection Box	£0
HSBC Money Manager	Interest on Savings Account	£3,236
H&R Treasurers account	Paid in	£8,899

Expenditure		
Current Account	Misc.	-£323
	Event Costs	-£2,149
	Flowers/Furnishing	-£4,104
	Bank Charges	-£83
	Training	£0

Annual Balance	
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Transferred from current to savings account	£0
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2024
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Total Money Received
£32,033.28

Total Money Spent
-£6,659.21

£25,374.07
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2023

£7,749.08  
£16,708.46  
£0.00  
£2,556.41  
£1,387.00

Total Money Received  
£28,400.95

-429.4  
-3713.06  
-24618.95  
-134.89  
0

Total Money Spent  
-£28,896.30

-495.35

TOTALS		
Bank Balance on 1/1/24	Current Account	£43,430.49
	Money Manager Account	£164,061.63
	H&R Treasurers account	£1,387.00
	<u>TOTAL</u>	<b>£207,492.12</b>

Bank Balance on 31/12/24	Current Account	£56,669.50
	Money Manager Account	£167,297.30
	H&R Trasurers account	£10,286.39
	<u>TOTAL</u>	<b>£223,966.80</b>



**Spalding Hospice Foundation**

**16<sup>th</sup> September 2025**

**Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year**

**Independent examiner's report to the trustees of Spalding Hospice Foundation**

I report to the trustees on my examination of the accounts of the Spalding Hospice Foundation (the Foundation) for the year ended 30 November 2024.

**Responsibilities and basis of report**

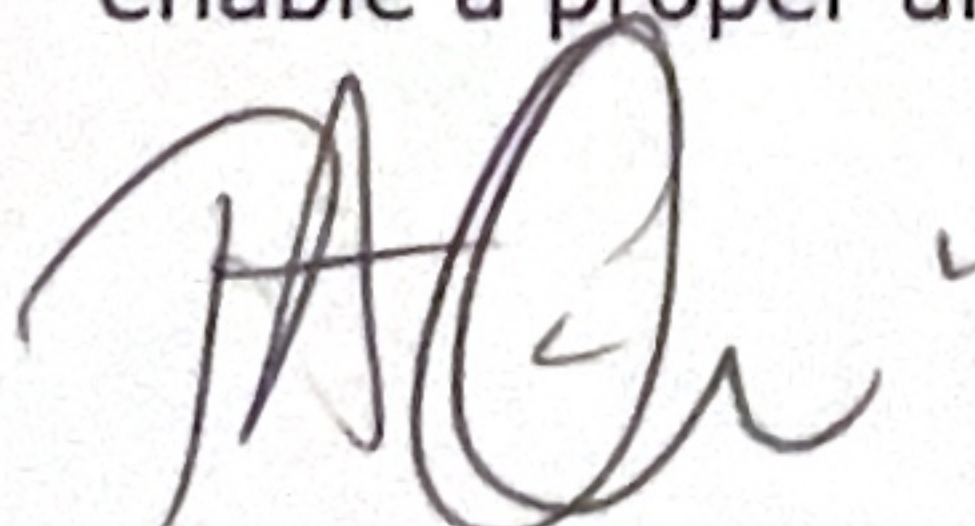
As the charity trustees of the Foundation, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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.



Signed:

Name: Tracey Quinn

Address: Walker & Quinn Accounting Ltd, Unit 11 Broadgate House, Westlode Stret, Spalding, Lincs. PE11 2AF