

# BISHOP'S CASTLE HOSPITAL EQUIPMENT FUND

England & Wales · Charity number 1125514

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-08-14

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

## Contact

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**Address** Amazon Cottage  
Chapel Yard  
Bishops Castle  
SY9 5DE

**Phone** 01588630282

**Email** [STANTONMARTIN@BTINTERNET.COM](mailto:STANTONMARTIN@BTINTERNET.COM)

## Activities

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**Objects:** TO RELIEVE SICKNESS AND TO PROMOTE AND PROTECT GOOD HEALTH BY PROVIDING OVER AND ABOVE THAT WHICH THE NHS PROVIDES TO BISHOP'S CASTLE NHS COMMUNITY HOSPITAL AND TO ASSIST THE HOSPITAL WORKING WITH ITS CATCHMENT AREA'S SIX GP PRACTICES, INTEGRATED CARE TEAM, NURSES, THERAPISTS AND THE AREA'S DISTRICT NURSES TO BENEFIT THE HOSPITAL'S IN-PATIENTS AND ALL MEMBERS OF THE COMMUNITY LIVING IN THE HOSPITAL'S SIX HUNDRED AND FIFTY SQUARE MILE CATCHMENT AREA OF SOUTH WEST SHROPSHIRE AND EASTERN POWYS.

**Activities:** To relieve sickness and to promote and protect good health by providing services over and above that which the NHS provides to Bishop's Castle NHS Community Hospital and to assist the hospital working with its catchment area's six G.P. practices, Integrated Care Team, Nurses, therapists and the area's District Nurses to benefit the hospital's in patients and all members of the community.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** SOUTH WEST SHROPSHIRE AND EASTERN POWYS.
- Powys
- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,096	£26,123	-	-
2024-06-30	£47,143	£250	-	-
2023-06-30	£26,228	£39,719	-	-
2022-06-30	£12,233	£23,266	-	-
2021-06-30	£67,950	£1,284	-	-

## Trustees

Name	Role	Appointed
MICHAEL HAROLD ASHWELL	Chair	2023-07-01
ANDREW EDWARD STELMAN		2025-03-05
ANTHONY ALFRED STANTON-MARTIN		2017-01-04
JEAN RICE		2019-05-07

**BISHOP'S CASTLE HOSPITAL EQUIPMENT FUND**

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# Accounts

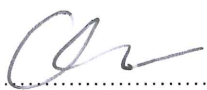
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**Bishop's Castle Hospital Equipment Fund**  
**Income and Expenditure Account for the Year Ended 30 June 2024**

	2024		2023	
	£	£	£	£
<b>Income</b>				
Income		-		-
Increase in Investment Value		34,437.60		13,198.19
Bank Interest & Investment Income		12,705.64		13,030.36
		<u>47,143.24</u>		<u>26,228.55</u>
<b>Expenditure</b>				
Accountancy	50.00		50.00	
Decrease in Investment Value	-		-	
Staff Christmas Dinner	-		-	
Advertising and Promotions	200.00		-	
Ultrasound System	-		39,669.00	
Bishops Castle Medical Practice	-		-	
		<u>250.00</u>		<u>39,719.00</u>
Excess of (Expenditure over Income)/ Income over Expenditure		<u>46,893.24</u>		<u>-13,490.45</u>
	<u>Dudley</u>	<u>CCLA</u>	<u>CCLA</u>	<u>Total</u>
	<u>Credit Union</u>	<u>Income</u>	<u>Deposit</u>	
Balance B/F at 1 July 2023	5,375.16	415,567.36	4,533.11	425,475.63
Movements in Year	-112.50	34,437.60	12,568.14	46,893.24
Balance C/F at 30 June 2024	<u>5,262.66</u>	<u>450,004.96</u>	<u>17,101.25</u>	<u>472,368.87</u>

**Examiner's Unqualified Report**  
**Independent Examiners Report to Bishop's Castle Hospital Equipment Fund**

I have reviewed the books and records of the above Fund for the Year to 30 June 2024 and have made all enquires required under the Charities Act 1993 and confirm that the accounts for the year ended on that date are in accordance therewith.

Signed.......... (Independent Examiner)

Date.....3/10/24.....

**BISHOP'S CASTLE HOSPITAL EQUIPMENT FUND**

England & Wales - Charity number 1125514

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# Accounts

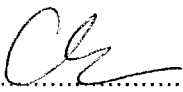
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**Bishop's Castle Hospital Equipment Fund**  
**Income and Expenditure Account for the Year Ended 30 June 2023**

	2023		2022	
	£	£	£	£
<b>Income</b>				
Income		-		-
Increase in Investment Value		13,198.19		-
Bank Interest & Investment Income		13,030.36		12,233.31
		<u>26,228.55</u>		<u>12,233.31</u>
<b>Expenditure</b>				
Accountancy	50.00		50.00	
Decrease in Investment Value	-		23,216.02	
Staff Christmas Dinner	-		-	
Sara Stedy	-		-	
Ultrasound System	39,669.00		-	
Bishops Castle Medical Practice	-		-	
		<u>39,719.00</u>		<u>23,266.02</u>
Excess of (Expenditure over Income)/ Income over Expenditure		<u>-13,490.45</u>		<u>-11,032.71</u>
	<u>Dudley</u>	<u>CCLA</u>	<u>CCLA</u>	<u>Total</u>
	<u>Credit Union</u>	<u>Income</u>	<u>Deposit</u>	
Balance B/F at 1 July 2022	5,031.69	419,369.17	14,565.22	438,966.08
Movements in Year	343.47	-3,801.81	-10,032.11	-13,490.45
Balance C/F at 30 June 2023	<u>5,375.16</u>	<u>415,567.36</u>	<u>4,533.11</u>	<u>425,475.63</u>

**Examiner's Unqualified Report**  
**Independant Examiners Report to Bishop's Castle Hospital Equipment Fund**

I have reviewed the books and records of the above Fund for the Year to 30 June 2023 and have made all enquires required under the Charities Act 1993 and confirm that the accounts for the year ended on that date are in accordance therewith.

Signed.......... (Independant Examiner)

Date.....3/10/2023.....

**BISHOP'S CASTLE HOSPITAL EQUIPMENT FUND**

England & Wales - Charity number 1125514

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# Accounts


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**Bishop's Castle Hospital Equipment Fund**  
**Income and Expenditure Account for the Year Ended 30 June 2021**

	2021		2020		2019	
	£	£	£	£	£	£
<b><u>Income</u></b>						
Income		1,000.00		40.00		1,194.52
Increase in Investment Value		55,319.55		10,162.28		27,938.29
Bank Interest & Investment Income		11,631.32		11,393.21		11,024.11
		<u>67,950.87</u>		<u>21,595.49</u>		<u>40,156.92</u>
<b><u>Expenditure</u></b>						
Accountancy	50.00		50.00		50.00	
Sundries	-		-		-	
Staff Christmas Dinner	-		120.00		250.00	
Sara Stedy	-		912.00		-	
Chair Scales	-		579.00		-	
Bishops Castle Medical Practice	1,234.54		10,000.00		-	
		<u>1,284.54</u>		<u>11,661.00</u>		<u>300.00</u>
Excess of Income over Expenditure		<u>66,666.33</u>		<u>9,934.49</u>		<u>39,856.92</u>
	<u>Dudley</u>	<u>CCLA</u>	<u>CCLA</u>		<u>Total</u>	
	<u>Credit Union</u>	<u>Income</u>	<u>Deposit</u>			
Balance B/F at 1 July 2020	2,316.23	369,965.64	11,050.59		383,332.46	
Movements in Year	2,715.46	62,119.55	1,831.32		66,666.33	
Balance C/F at 30 June 2021	<u>5,031.69</u>	<u>432,085.19</u>	<u>12,881.91</u>		<u>449,998.79</u>	

**Examiner's Unqualified Report**  
**Independent Examiners Report to Bishop's Castle Hospital Equipment Fund**

I have reviewed the books and records of the above Fund for the Year to 30 June 2021 and have made all enquires required under the Charities Act 1993 and confirm that the accounts for the year ended on that date are in accordance therewith.

Signed.......... (Independent Examiner)

Date.....