

LEAGUE OF FRIENDS HORNSEA COTTAGE HOSPITAL

England & Wales · Charity number 1174027

Details

Status Registered

Legal form CIO

Registered 2017-07-31

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

Contact

Address 9 Avocet Close
Hornsea
HU18 1LG

Phone 01964229643

Email wendytrain@hotmail.com

Activities

Objects: TO PRESERVE AND PROTECT THE HEALTH OF PATIENTS OF THE HORNSEA COTTAGE HOSPITAL (AND OTHER SURROUNDING LOCAL COMMUNITY AND HEALTH CARE PROVIDERS) BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, SUPPORT SERVICES AND EQUIPMENT NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES. TO ADVANCE THE EDUCATION OF THE PUBLIC IN HEALTH CARE BY THE PROVISION OF LECTURES, FORA AND BY THE PUBLICATION OF NEWSLETTERS DEVOTED TO HEALTHCARE.

Activities: Our remit is to support and provide medical equipment to the hospital and GP surgery when necessary and includes assisting people in our local community with a condition that requires additional aids at home but lack the income to purchase the equipment required. Applications for help must be made in writing to the Secretary and each application will be given due consideration by the committee.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,972	£0	-	-
2023-12-31	£13,849	£629	-	-
2022-12-31	£3,378	£657	-	-
2021-12-31	£500	£300	-	-
2020-12-31	£617	£903	-	-

Trustees

Name	Role	Appointed
JAYNE PACE	Chair	2017-04-27
Councillor Barbara Jefferson		2024-03-21
NIGEL DAVID STACEY		2017-04-27
WENDY BARBARA CUDDIHY		2017-04-27
Yvonne Michele Barkworth		2024-11-24

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League of Friends Hornsea Cottage Hospital

Charitable Incorporated Organisation 1174027

Trustees Report for the year ending 31 December 2024

The League of Friends continue to function but with reduced numbers as members retire or pass away impacting on what we are able to do. Donations to worthy causes have been affected by changes to our bank account but this is being resolved.

The hospital continues to lose local clinics as the number of medical staff drop and the Integrated Care Board are concentrating on providing staff for the bigger hospitals with the smaller ones losing out. Not only are the smaller local hospitals losing out, but the people of Hornsea are now having to travel considerable distances whereas these clinics had been brought to the hospital for the benefit of the local people.

It was agreed that as Coffee mornings are not a viable option for raising funds, we would not continue with them. Membership numbers are dropping as the people of Hornsea don't recognise the availability of the hospital unless they use one of the clinics available. We aim to promote the hospital and the League of Friends more widely.

As audiology clinics are no longer held at Hornsea Cottage Hospital, it was agreed that items of audiology equipment previously bought by the League of Friends would be given to Castle Hill Hospital, if they pass current standards.

The AGM was held with very little support coming from the public of Hornsea.

Jayne Pace - Chair

Hornsea Cottage Hospital League of Friends

Income and Expenditure - Accounts for year ending 31/12/2024

Balance B/Fwd 31/12/2023	314,135.95	
Income	15,972.43	
Expenditure		0.00
Balance C/Fwd 31/12/2024		330,108.38
	<u>330,108.38</u>	<u>330,108.38</u>

Hornsea Cottage Hospital League of Friends - Reconciliation

Income

Interest (CCLA)	15,972.43	
Coffee Morning	0.00	
Subscriptions	0.00	
Legacy	0.00	

Expenditure

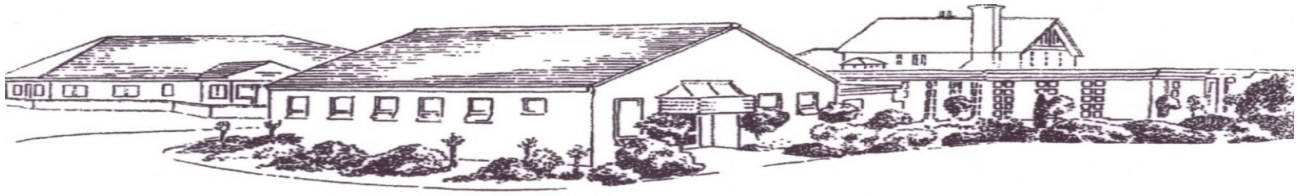
Attend (Insurance)		0.00
URC		0.00
Christmas decorations		0.00

Total	<u>15,972.43</u>	<u>0.00</u>
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Trustees Report for the year ending 2023

A decision was made to support 'A Therapeutic Approach to Learning' with a donation of £5000. to the local Primary School.

It was agreed that as Coffee mornings no longer seem to be as financially viable as they once were, we would hold them only twice a year , one for Membership day in June and one for Christmas in December. The December Coffee morning was cancelled as the June one was not supported.

The AGM was held with very little support coming from the public of Hornsea.

Paid parking was introduced to the Hospital car park.

Jayne Pace Chair

League of Friends Hornsea Cottage Hospital

Income and Expenditure - Accounts for year ending 31/12/2023

Balance B/Fwd 31/12/2022	300,915.46	
Income	13,849.45	
Expenditure		628.96
Balance C/Fwd 31/12/2023		314,135.95
	<u>314,764.91</u>	<u>314,764.91</u>

League of Friends Hornsea Cottage Hospital - Reconciliation

Income

Interest (CCLA)	13,088.77	
Coffee Morning	79.15	
Subscriptions	181.53	
Legacy	500.00	

Expenditure

Attend (Insurance)		562.00
URC		25.00
Christmas decorations		41.96

Total	<u>13,849.45</u>	<u>628.96</u>
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Trustees Report for year ending 2022

Clinics held at Hornsea Cottage Hospital were reopening slowly following the Covid Pandemic Lockdown, but appointments had longer gaps between them to ensure correct cleaning was done.

We attended a meeting with the Humber Foundation Trust early in the year, which proved informative however it did not offer any hope that any further local services would be reinstated at the hospital.

We held an Annual General Meeting in May with a change of Chair happening.

From July the Care Commissioning Group were to be known as the Integrated Care Board (ICB) with ours consisting of East Yorkshire, Hull, York, North Yorkshire and North and East Lincolnshire. These are to work together more closely, sharing budgets and ideas.

In November we listened to a presentation from the local Primary School entitled 'A Therapeutic Approach to Learning'. They asked if we would consider donating to this cause and this is currently under discussion.

Jayne Pace Chair

League of Friends Hornsea Cottage Hospital

Income and Expenditure - Accounts for year ending 31/12/2022

Balance B/Fwd 31/12/2021	298,195.26	
Income	3,377.52	
Expenditure		657.32
Balance C/Fwd 31/12/2022		300,915.46
	<u>301,572.78</u>	<u>301,572.78</u>

Reconciliation

Income

Interest (CCLA)	2,885.72
Coffee Morning	61.50
Subscriptions	269.00
Donations	161.30

Expenditure

Attend (Insurance)	525.00
Postage stamps	66.00
URC	50.00
Christmas decorations	16.32

Total	<u>3,377.52</u>	<u>657.32</u>
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Trustees Report for Year ending 2021

The Annual General Meeting due in May was postponed due to the Covid pandemic lockdown, which the Charity Commission accepted. The first meeting held was in July 2021.

Meetings are being held quarterly as agreed last year, with the proviso that interim meetings occur as and when needed.

We attended a HOT (Hornsea Organisations Together) meeting in October to try to recruit new members. Three new members joined the League of Friends but did not wish to join the committee.

Jayne Pace Acting Chair

League of Friends Hornsea Cottage Hospital

Income and Expenditure - Accounts for year ending 31/12/2021

Balance B/Fwd 31/12/2020	298,321.14	
Income	612.12	
Expenditure		738.00
Balance C/Fwd 31/12/2021		298,195.26
	<u>298,933.26</u>	<u>298,933.26</u>

Reconciliation

Income

Interest (CCLA)	35.12	
Coffee Morning	165.00	
Subscriptions	348.00	
Donations	64.00	

Expenditure

Cancelled cheque		5.00
MBE Garden Svs		208.00
Attend (Insurance)		500.00
URC		25.00

Total	<u>612.12</u>	<u>738.00</u>
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League of Friends
Hornsea Cottage Hospital
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Trustees report for year ending 2020

We last met physically for a committee meeting on Thursday 27 February 2020. (Minutes attached).

So much has happened in the past twelve months which has deeply impacted on all our lives and the way in which we do things. This includes the L of F fundraising events.

The first Lockdown was 23 March 2020 which abruptly halted all our activities.

During 2020 one committee member died and three others retired due to ill health.

In July a request was made via telephone from the Holderness Mental Health team for the use of the ECG Machine in their mental health clinics. As this equipment was not being used I made an 'executive decision' to allow them to put it to good use. A letter of thanks has subsequently been received with a reassurance that it will remain within the hospital

A majority agreement was reached regarding the wording of our Constitution in Section 7 General Meetings. This was duly amended and dated September 2020 (attached)

In September a letter and a cheque for £54 was received from the Ladies Section of the Hornsea Golf Club. Receipt and a letter of thanks has been sent.

In November, as we had missed our annual Membership Day, letters were despatched to as many past members as possible requesting them to renew their membership. Similarly an article was placed in the Community News requesting the same plus urging others to join.

We accepted an invitation to participate in the Annual Christmas Tree Festival, although it is unclear how well received it was due to another Lockdown.

On the question of how often we should meet, the general consensus appears to be quarterly with the option of communicating at any time if and when a topic arises which needs a corporate decision.

June Barton Secretary

HORNSEA & DISTRICT COTTAGE HOSPITAL LEAGUE OF FRIENDS

INCOME AND EXPENDITURE FOR THE YEAR: 1 JANUARY 2020 TO 31 DECEMBER 2020

INCOME

DONATIONS 229

SUBSCRIPTIONS 348

BANK INTEREST 40

COFFEE MORNINGS

SUNDRIES

617

EXPENDITURE

HANGING BASKETS & PLANTS

URE

60

MBE GARDEN SERVICES

SUNDRIES

NAHCF [Subs & Insurance]

220

140.66

483

903.66

20/3/21