BURTON HOSPITALS LEAGUE OF FRIENDS

England & Wales · Charity number 1180329

Details

Status	Registered
Legal form	CIO
Registered	2018-10-16
Register	View on the Charity Commission register

Contact

Address	23 Bass's Crescent Castle Gresley Swadlincote DE11 9HW
Phone	01283216265
Email	sheila.jackson129@btinternet.com

Activities

Objects: TO ADVANCE HEALTH, RELIEVE SICKNESS, EASE SUFFERING AND ASSIST RECOVERY OF PATIENTS AND TO SUPPORT STAFF OF BURTON HOSPITALS (QUEEN'S HOSPITAL AND BARTON COTTAGE WING)

Activities: The advancement of health The relief of sufferingThe ease of suffering and the assistance of recovery for the patients of Queens Hospital

Classification

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Derbyshire
- Leicestershire
- Staffordshire

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Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£30,083	£19,225	-	-
2023-10-31	£33,779	£40,198	-	-
2022-10-31	£32,584	£35,995	-	-
2021-10-31	£31,888	£23,155	-	-
2020-10-31	£38,119	£51,963	-	-

Trustees

Name	Role	Appointed
SHEILA JACKSON	Chair	2019-02-12
Dawn Millington		2025-02-16
VALERIE KATHRYN TIMMS		2019-02-12

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BURTON HOSPITALS LEAGUE OF FRIENDS

England & Wales - Charity number 1180329

Accounts

BURTON HOSPITAL LEAGUE OF FRIENDS/PHOENIX RADIO

Treasurer's Report for the Year Ending 31st October 2023

A grand total of £19409.14

This was the amount spent on equipment and extras for staff and patients at Queens Hospital so I would like to thank all our volunteers and regular supporters who have made this possible.

Ward 8 benefitted with a Molift, patients chairs and a lap-top. The Childrens ward received tables and chairs, a microwave, craft goods, a pram, mini fridge and bottle sterilisers. Urology received a Cystoscope, Audiology an Otoport . These were just 4 areas who received £14037.78 of the grand total.

Our volunteers continue with their ideas and support and continue to be very enthusiastic, greeting the shop visitors with smiles and if needed chats, we couldn't continue without them.

Thanks also to our small band of trustees who help to oversee the monthly figures.

Our auditor Karen has once again verified the accounts and has offered her continuing support with this task so many thanks go to her.

THANK YOU ALL ONCE AGAIN

Sheila Jackson

BURTON HOSPITALS LEAGUE OF FRIENDS/PHOENIX RADIO

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST OCTOBER 2024

INCOME RECEIPTS			**2022/23**		**2023/24**
DONATIONS					
Acute Unit		8918.86		4868.42	
Barton Cottage Hospital		1694.33	10613.19	797.00	5665.42
FUND RAISING EVENTS	Note 1		1833.70		984.03
PHOENIX RADIO	Note 2		0.00		0.00
SHOP	Note 3		20994.52		22468.79
MISCELLANEOUS INCOME	Note 4		19.21		600.00
BANK INTEREST			318.18		365.48
TOTAL RECEIPTS			**33778.80**		**30083.72**
PAYMENTS					
PHOENIX RADIO	Note 2		1446.05		244.98
SHOP	Note 3		15561.32		4900.33
EQUIPMENT ALLOCATIONS	Note 5		19409.93		11455.14
OTHER EXPENDITURE					
Fund Raising Events	Note 1	73.65		139.47	
Miscellaneous	Note 4	1790.87		1618.14	
Barton Cottage		1916.32	3780.84	866.85	2624.46
TOTAL PAYMENTS			**40198.14**		**19224.91**
NET RECEIPTS/PAYMENTS FOR THE YEAR			**-3410.99**		**10858.81**
Net Cash at Bank at 1/11/23			85597.03		79177.69
Cash at Bank 31/10/24			7177.69		89836.20
Represented by:-					
Current Accounts			53977.69		89836.20
Deposit Accounts			25000.00		0.00
Cash in Hand			200.00		200.00
CASH AT BANK 31ST OCTOBER 2023			**79177.69**		**90036.20**

……

Treasurer Date

Registered Charity No 1180329

Independent examiner's report to the trustees of Burton Hospitals League of Friends and Phoenix Hospital Radio

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Signed

Karen King FCCA

BURTON HOSPITALS LEAGUE OF FRIENDS

England & Wales - Charity number 1180329

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Sheila Jackson

BURTON HOSPITALS LEAGUE OF FRIENDS/PHOENIX RADIO

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST OCTOBER 2023

		2021/22		2022/23
		£		£
CASH & BANK DEPOSITS				
Current Account-LoF	50568.42		45595.13	
Current Account-Phoenix	9828.61		8382.56	
Deposit Accounts	25000.00		25000.00	
Phoenix Petty Cash	100.00		100.00	
Shop Float	100.00	85597.03	100.00	79177.69
TOTAL MONETRY ASSESTS		**85597.03**		**79177.69**

FIXED ASSETS

LEAGUE OF FRIENDS

1 Laptop purchased 2013 at a cost of £624.98	JH
1 Computer purchased 2012 at a cost of £573.98	PES
2 Computers purchased 2010 at a cost of £989.35	Office/SJ
Office equipment various costs unknown	

PHOENIX RADIO

Computer automated playing system purchased 2001 at a cost of £4795.00
Mixer desk purchased 2001 at a cost of £1450.00
CD player & MD recorder purchased 2003 at a cost of £1450.00
Buildings 1 portacabin value unknown

OB Mobile Disco Equipment insured for £16000.00
Other Equipment insured for £60000.00

Independent examiner's report to the trustees of Burton Hospitals League of Friends and Phoenix Hospital Radio

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BURTON HOSPITALS LEAGUE OF FRIENDS

England & Wales - Charity number 1180329

Accounts

BURTON HOSPITAL LEAGUE OF FRIENDS/PHOENIX RADIO

Treasurer's Report for the Year Ending 31st October 2022

This was the year when normality started to creep in, masks still being in evidence at the hospital but a better footfall of patients and staff helping to fill the coffers. We even managed to hold raffles in the shop.

We were still being asked to purchase extras for the hospital and as Christmas approached paid towards staff ward and department nibbles. Medical photography were donated a specialist camera and chair at a total of £3461.31, various chairs for the children's ward totalled £4148.70.

A grand total of £13661.51

I would like to thank all our volunteers and regular supporters who have made this possible, those volunteers able to work during the short times we were open and the supporters who continued to donate and spend. Thanks also must go to our auditor Karen King who performed the audit whilst working from mainly from home, she has also offered her continued support.

THANK YOU ALL ONCE AGAIN

Sheila Jackson

BURTON HOSPITALS LEAGUE OF FRIENDS/PHOENIX RADIO

Notes to the Financial Statements for the year ending 31st October 2022

	Receipts	£	£	Payments	£	£
Note 1	**FUND RAISING EVENTS**					
	Raffles	550.00		Raffles	0.00	
	Tribute Nights	1,092.30		Tribute Nights	279.10	
	Quiz	309.01		Quiz	23.85	
	Others	0.00	**1,951.31**	Others	20.00	**322.95**
Note 2	**PHOENIX RADIO**					
	Marathons	126.38		Insurance/Licences	569.34	
	Quiz	155.00		ATTEND	322.50	
				Office/Stat'y	596.71	
				Equipment/Refurb	61.19	
			281.38	Quiz	22.00	**1,571.74**
Note 3	**SHOP**					
	Sale Bought In Goods	1,938.50		Bought In Goods	1,437.81	
	Sale Donated Goods	17,053.27	**18,991.77**	Salary/Expenses/Equip	13,436.91	**14,874.72**
Note 4	**MISCELLANEOUS**					
	Grant-Rates	2,383.18		Office	827.32	
				ATTEND	687.50	
				Just Giving Fees	52.23	
				Miscellaneous	383.39	
			2,383.18			**1,950.44**

Registered Charity No 1180329

17 West Drive
Doveridge
Derbyshire
DE6 5NF

06th March 2023

The Trustees : Burton Hospitals League of Friends
C/O Mrs Sheila Jackson
23 Bass's Crescent
Castle Gresley
Swadlincote
Derbyshire
DE11 9HW

Dear Sheila

Independent Examiners Report: League of Friends and Phoenix Hospital Radio

I have reviewed the accounts and records of the Charity and am pleased to be able to offer an unqualified report (as attached).

I would like to make the following comments but these do not prevent me from issuing my opinion.

1. Documentation of Payments Made / Monies Received
Please continue to ensure that all payments and receipts are evidenced in order to meet any inspection from either The Charity Commission or HMRC.

2. Independent Examiner
Once again I would be happy, if required, to review the accounts in the future and would like any nominal fee to be retained by the League to contribute to the good work carried out.

3. Disclosure of Information
This letter is written for the information of the trustees only. The trustees need to give due consideration to confidentiality and data protection before any of the contents are released elsewhere.

Yours sincerely

Karen King FCCA

Independent examiner's report to the trustees of Burton Hospitals League of Friends and Phoenix Hospital Radio

I report on the accounts of the Trust for the year ended 31 October 2022 which are set out on pages 1 to 5

Respective responsibilities of trustees and examiner

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Signed

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BURTON HOSPITALS LEAGUE OF FRIENDS

England & Wales - Charity number 1180329

Accounts

BURTON HOSPITALS LEAGUE OF FRIENDS/PHOENIX RADIO

Notes to the Financial Statements for the year ending 31st October 2021

	Receipts	£	£	Payments	£	£
Note 1	**FUND RAISING EVENTS**					
	Cake Stalls	0.00		Cake Stalls	0.00	
	Raffles	213.57		Raffles	0.00	
	Tribute Nights	0.00		Tribute Nights	0.00	
	Quiz	0.00		Quiz	24.50	
	Others	167.80	**381.37**	Others	20.00	**44.50**
Note 2	**PHOENIX RADIO**					
	Marathons	0.00		Insurance/Licences	519.44	
	Equipment	0.00		ATTEND	344.50	
				Office/Stat'y	640.05	
				Equipment/Refurb	775.07	
			0.00	Miscellaneous	0.00	**2,279.06**
Note 3	**SHOP**					
	Sale Bought In Goods	829.79		Bought In Goods	436.71	
	Sale Donated Goods	12,822.70	**###**	Salary/Expenses/Equip	12,436.86	**###**
Note 4	**MISCELLANEOUS**					
	Grant	12,336.21		Office	672.87	
				ATTEND	689.50	
				Miscellaneous	325.01	
			###			**1,687.38**

Registered Charity No 1180329

RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST OCTOBER 2021

PHOENIX HOSPITAL RADIO

Receipts	**£**	**Payments**	**£**
Grant		Insurance/Licences	519.44
Donations		ATTEND	344.50
Equipment	0.00	Office/Stat'y	640.05
		Equipment/Refurb	775.07
		Miscellaneous	0.00
	0.00		**2,279.06**

Surplus b/fwd	13,398.03	Surplus c/fwd	11,118.97

RESTRICTED FUNDS Departments/Wards	**Balance B/Fwd Nov 1st 2020**	**Income Received**	**Expenditure**	**Balance C/Fwd Oct 31st 2021**
A & E	5.00			5.00
Belvedere Centre	12.98			12.98
Cardio Respiratory	320.00	50.00		370.00
Childrens	3,179.36	500.00	(313.10)	3,366.26
Childrens Chairs	4,223.38			4,223.38
Childrens Projection	0.00	2,299.82		2,299.82
COVID 19	1,664.60		(2,004.49)	(339.89)
Dementia	101.54			101.54
Dental-Books	22.38			22.38
Diabetes	100.00			100.00
EAU	218.01			218.01
ENT	832.42		(269.16)	563.26
Haematology	813.55			813.55
HDU/ITU	313.65			313.65
Kidney Unit	136.00			136.00
Medical Day Case	20.01			20.01
Neo-Natal	6,920.40			6,920.40
Pain Clinic	244.17			244.17
Physio	100.00			100.00
Stroke-45 Degrees	540.20			540.20
Treatment Centre	850.44			850.44
Ward 12	374.36			374.36
Ward 14	34.96			34.96
Ward 15	265.01			265.01
Ward 20	605.00	100.00		705.00
Ward 4	47.38			47.38
Ward 6/CCU	491.55			491.55
Ward 7	150.00		(195.00)	(45.00)
Ward 8/44	4,499.60			4,499.60
Ward 9	15.00			15.00
TOTAL	**27,100.95**	**2,949.82**	**(2,781.75)**	**27,269.02**
BARTON COTTAGE HOSPITAL				
Barton General	5,819.67	1,141.42	(2,094.03)	4,867.06

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Treasurer's Report for the Year Ending 31st October 2020

Our income streams came to an abrupt end when Covid19 struck the world, luckily we did manage to hold a few events in the 4 months before this happened.

We luckily were recipients of the Government small business grants and this enabled us to keep our shop afloat allowing us to open during the various lock-downs. I must also give a huge thanks to the Rotary Club of Bretby and Gresley Rovers FC supporters who donated funds to enable us to provide refreshments to the Wards and departments this money is still being used and the staff have been very appreciative.

Purchasing of equipment has still gone ahead, albeit with a few hiccups, the main equipment being an see Eyes Scan for Audiology for £9527.50, staff room furniture for Endoscopy for £3460.80, and the Hydroflex Chairs for ward 8 at a cost of £8882.40, the money for these being raised by the 3 intrepid walkers known as 45 degrees. Once again 35 wards and departments received a total of £1133.39 for Christmas festivities.

A grand total of £32,153.44

I would like to thank all our volunteers and regular supporters who have made this possible, those volunteers able to work during the short times we were open and the supporters who continued to donate and spend. Thanks also must go to our auditor Karen King who performed the audit whilst working from home, she has offered her continued support.

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