

**KING'S LYNN HOSPITAL**  
**LEAGUE OF FRIENDS**  
**ACCOUNTS COMBINED**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2022**

**Thain Wildbur**  
**Chartered Accountants**

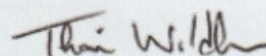


KING'S LYNN HOSPITAL LEAGUE OF FRIENDS

ACCOUNTANTS REPORT

In accordance with the instructions given, we have prepared, without carrying out an audit, the annexed Financial Statements for the Year Ended 31<sup>st</sup> March 2022 from the accounting records, information and explanations supplied.

Dated 7<sup>th</sup> September 2022



Thain Wildbur  
36/38 King Street  
KING'S LYNN  
Norfolk  
PE30 1ES



INCOME & EXPENDITURE ACCOUNT COMBINEDFOR THE YEAR ENDED 31ST MARCH 2022

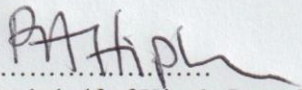
	2022	2021
	£	£
INCOME		
Hospital Shop (surplus)	20,292	4,597
Fund raising	1,567	732
Donations & legacies	70,201	25,890
Subscriptions	378	342
Bank Interest	23	437
Gift aid	31	745
TOTAL NET INCOME	92,492	32,743
DEDUCT EXPENSES		
Hospital Equipment/Donations	23,717	420,869
Postage, Stationery & Printing	290	190
Insurance	243	-
Accountancy	1,254	1,464
Repairs & Renewals	366	-
Sundry	30	-
Bank charges	243	144
	26,143	422,667
Surplus/(Deficit) for the Year	66,349	(389,924)



BALANCE SHEET - COMBINED AS AT 31ST MARCH 2022

	2022		2021
	£	£	£
FIXED ASSETS			
Shop fittings & equipment		11,431	8,219
CURRENT ASSETS			
Stock	5,238		2,979
Current bank account	266,899		216,279
Deposit bank account	113,894		341,811
Cash in hand	248		279
Debtors	82		-
VAT	-		98
		386,361	561,446
		397,792	569,665
CURRENT LIABILITIES			
Creditors	(10,990)		(240)
Approved commitments	(26,550)		(275,522)
		(37,540)	(275,762)
NET ASSETS		360,252	293,903
Financed by:			
Accumulated Funds			
Balance at 1 <sup>st</sup> April 2021		293,903	683,827
Surplus/(Deficit) for the year		66,349	(389,924)
		360,252	293,903

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

  
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Chairman (On behalf of King's Lynn Hospital League of Friends)



# ANNUAL REPORT 2021-2022

1<sup>st</sup> April, 2021 – 31<sup>st</sup> March, 2022

## Name:

King's Lynn Hospitals League of Friends

## Registered Charity Number:

207408

## Principal Address:

The Queen Elizabeth Hospital, Gayton Road, King's Lynn, Norfolk, PE30 4ET.

## Objectives:

To raise money for the purchase of equipment and amenities for the benefit of both patients and staff in our local hospitals and in the community.

## President:

Valeria Viscountess Coke

## Officers:

**Chairman** – Mrs. P. Hipkin

**Hon. Treasurer** – Mrs. M. Mounsey

**Hon. Secretary** - Mrs. C.C. Crane

## Committee members

Mrs. S.J. Cook  
Mrs. J. Edwards  
Mrs. J.H. Fuller  
Mr. I. Greenacre  
Mr. P. Mason

Debbie Mendham  
Mr. P. Mounsey  
Mrs. P. Overson  
Mrs. P.H. Roome  
Mrs. R. Rose



## **Statement of Accounts for the Year Ended 31st March 2022**

Sent direct to the Charity Commissioners.

### **Activities/Achievements during 2019/20**

During the financial year 1<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 the League of Friends Committee only met once due to the ongoing COVID Pandemic. However, the Committee approved the funding of the following items of equipment totalling approximately £94,450:-

- 7 Outdoor Wheelchairs – for use Trust-wide - £9,500
- 2 Arjo Shower Chairs for use in in-patient areas – £8,478
- Bladder Scanner for the Practice Development Team - £8,430
- 2 Ultrasound Machines – Anaesthetics/Surgery - £50,404
- 3 Laptops & associated equipment – Practice Development Team for International Nurse Programme - £2,358
- 2 Naso Gastric Percutaneous Endoscopic Gastrostomy Feeding Tube Trainer Manniquins for Practice Development Team for use Trust-wide - £5,007
- Buffalo Commercial Microwave for Accident & Emergency for the use of both staff and patients - £348
- 12 Laptops/Mice/Carry Cases/Headphones for Learning & Development - £9,657