

KING'S LYNN HOSPITAL
LEAGUE OF FRIENDS
ACCOUNTS COMBINED
FOR THE YEAR ENDED
31ST MARCH 2023

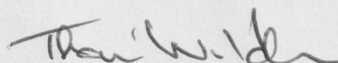
Thain Wildbur
Chartered Accountants

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 31st March 2023 from the accounting records, information and explanations supplied.

Dated 15th August 2023



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

KING'S LYNN HOSPITAL LEAGUE OF FRIENDS

INCOME & EXPENDITURE ACCOUNT COMBINED

FOR THE YEAR ENDED 31ST MARCH 2023

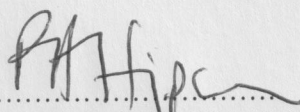
	2023		2022	
	£	£	£	£
INCOME				
Hospital Shop (surplus)		20,019		20,292
Fund raising		2,501		1,567
Donations & legacies		125,715		30,201
Shop transfer		90,000		40,000
Subscriptions		569		378
Bank Interest		299		23
Gift aid		7		31
TOTAL NET INCOME		239,110		92,492
DEDUCT EXPENSES				
Hospital Equipment/Donations	251,541		23,717	
Postage, Stationery & Printing	367		290	
Insurance	247		243	
Accountancy	1,752		1,254	
Repairs & Renewals	-		366	
Sundry	135		30	
Bank charges	233		243	
		254,275		26,143
(Deficit)/Surplus for the Year		(15,165)		66,349

KING'S LYNN HOSPITAL LEAGUE OF FRIENDS

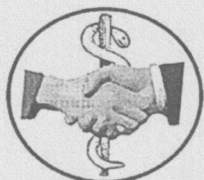
BALANCE SHEET - COMBINED AS AT 31ST MARCH 2023

	2023		2022
	£	£	£
FIXED ASSETS			
Shop fittings & equipment		10,179	11,431
CURRENT ASSETS			
Stock	10,698		5,238
Current bank account	397,738		266,899
Deposit bank account	159,122		113,894
Cash in hand	248		248
Debtors	-		82
VAT			
		567,806	386,361
		577,985	397,792
CURRENT LIABILITIES			
Creditors	(9,259)		(10,990)
Approved commitments	(223,639)		(26,550)
		(232,898)	(37,540)
NET ASSETS		345,087	360,252
Financed by:			
Accumulated Funds			
Balance at 1 st April 2022		360,252	293,903
(Deficit)/Surplus for the year		(15,165)	66,349
		345,087	360,252

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



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



Registered Charity No. 207408

King's Lynn Hospitals League of Friends

President: Valeria Viscountess Coke

ANNUAL REPORT 2022-2023

1st April, 2022 – 31st March, 2023

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 – Penny Hipkin

Hon. Treasurer – Debbie Mendham

Hon. Secretary - Carol Crake

Committee members

Sue Cook	Peter Mason
Eileen Didcock	Andrew McLachlan
Joan Edwards	Phyllis Overson
Judy Fuller	Ros Rose
Tom Greenacre	Christine Spencer
Sadie Grimmer	Lynda Warminger

Sent direct to the Charity Commissioners.

Activities/Achievements during 2022/23

During the financial year 1st April, 2022 to 31st March, 2023 the League of Friends Committee met on six occasions and approved funding of the following items of equipment, totalling approximately £209,345:-

- Leg Ulcer Treatment Chair – Main Outpatients - £7,250
- Weighing Scales Transfer Board – Gayton Ward - £2,105
- 23 Crescendo Devices & associated equipment for sensory impaired patients – Trust-wide use - £1,364
- Design Consultancy Fee for a Dementia Friendly Garden – West Dereham patients - £4,620
- 2 Chest and 5 Airway Mannequins and consumables for resuscitation training – Trust-wide use - £15,725
- 2 Reclining Phlebotomy Chairs – Pathology - £2,642
- 2 Multi-imaging Patient Trolleys – Radiology - £4,000
- Vital Signs Monitor, 2 Phlebotomy Chairs, Wheelchair, Saddle Seat Stool and Operators Chair – Occupational Health - £3,302
- Bird books, murals and empathy dolls – Dementia Care (West Newton/West Dereham Wards) - £4,404
- Outdoor Wheelchair + IV pole – Trust-wide use - £2,024
- Criticool Mini Cooling Mattress & accessories – Neonatal Intensive Care - £15,578
- Body Parts Model Sets for training purposes – Surgical & Clinical wards - £4,129
- Equipment for enlargement of Emergency Department - £119,607
- 9 Breast Pumps & accessories – Neonatal Intensive Care Unit, Brancaster Ward and Equipment Library - £14,595