

THE LEAGUE OF FRIENDS OF BUCKINGHAM HOSPITAL

England & Wales · Charity number 275888

Details

Other names LEAGUE OF FRIENDS OF BUCKINGHAM HOSPITAL

Status Registered

Legal form Other

Registered 1978-06-19

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

Contact

Address League of Friends Buckingham Hosp.
c/o Buckingham Hospital
High Street
Buckingham
MK18 1NU

Phone 07810 547004

Email info@lfbh.org.uk

Website www.buckinghamhospital-lof.org.uk

Activities

Objects: TO RELIEVE PATIENTS OF BUCKINGHAM HOSPITAL (AND ANY OTHER ALLIED ESTABLISHMENT APPROVED BY A GENERAL MEETING) WHO ARE SICK, DISABLED, HANDICAPPED, OR INFIRM AND GENERALLY TO SUPPORT THE CHARITABLE WORK OF THE HOSPITAL

Activities: To support the patients of Buckingham Hospital and the work of the hospital and staff

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£14,273	£23,239	-	-
2024-12-31	£47,007	£23,013	-	-
2023-12-31	£12,831	£18,048	-	-
2022-12-31	£69,162	£24,060	-	-
2021-12-31	£60,774	£25,343	-	-

Trustees

Name	Role	Appointed
CHARLOTTE LUCY JANE BROWN		2013-05-15
Dr ROGER HARRINGTON		
FRANK DONLON		
JULIAN CHARLES LOVELOCK		2017-03-23
Jon Harvey		2020-09-24
MARGARET ANNE CLARKE		
MIRIAM ELDER		2016-03-31
MRS JACQUI NORTH		
MS ROS HUTT		2014-03-27
SHEILA DAWE		2014-03-27
STEPHEN LONG		2014-03-27

THE LEAGUE OF FRIENDS OF BUCKINGHAM HOSPITAL

England & Wales - Charity number 275888

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
League of Friends of Buckingham Hospital**

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

League of Friends of Buckingham Hospital

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League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the League are to support the work of the Hospital and its staff and to promote the welfare of the patients.

Review of activities during the year ended 31 December 2024

The trustees continue to meet regularly in the Physio Room at the Hospital.

During the year, the League has purchased visitors' chairs for the Ward, chairs for waiting outpatients, a further riser/recliner chair for the Ward dayroom, a washer/dryer for patients' clothing, new patio furniture, a replacement aquarium, and a kettle and microwave oven for the community nursing teams who work from the Hospital. Major ongoing expenses have again been milk and fruit for staff, newspapers and magazines, a contribution towards the upkeep of the gardens, servicing of the hospital car, vouchers for all the hospital staff at Christmas, and Christmas gifts for the patients. At Christmas, the League organised the traditional Carol Concert given by the Lenborough Singers, together with accompanying refreshments.

In 2024, the League was grateful to receive a substantial legacy from the estate of Mrs Tessa Dancer and donations were received from, among others, North Bucks Country Show, Tingewick Historical Society and G.B. Stopps.

Subscription income, following the pattern of recent years, is again slightly down to just under £2,500, reflecting the fact that there has been no active recruitment of members. The performance of the League's investments with Evelyn Partners increased in 2024 to over 7%, justifying our portfolio rebalancing decisions in late 2023. Our total year-end funds increased from £344,068 to £391,048.

The committee has continued to promote the development of the orchard area at the Hospital to mark the service of Hospital staff since its foundation. Early in the year, contractors for the Buckinghamshire Healthcare NHS Trust created a path through the orchard, but unfortunately this was done without consultation: it is an eyesore which leads nowhere. So far discussions with the Trust to remedy the situation have been unproductive and there appears little willingness to engage.

In the same way the offer of the League of Friends to fund a much-needed new shower room to replace the redundant bath has again not been taken forward: although the current bathroom is an obvious health and safety risk, there appear to be more urgent priorities elsewhere.

The League's President and Chairman represented the League at a meeting of Friends from other BHT Community Hospitals, all of whom have similar concerns to ours, but although there will be a follow-up meeting in March 2025, for the moment we appear to have reached an impasse.

The trustees continue to maintain close links with the hospital staff, Buckinghamshire Healthcare NHS Trust, local GPs, The Swan Primary Care Network, The North Bucks Primary Care Network and the wider NHS community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

275888

League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2024

Principal address

c/o Buckingham Hospital
High Street
Buckingham
Buckinghamshire
MK18 1NU

Trustees

President	Dr R Harrington
Chairman	Mr J Lovelock
Hon Secretary	Mrs S Dawe - resigned 21/03/2024
Hon Treasurer	Mrs J North
	Mrs M A Clarke
	Mrs M Elder
	Mr F Donlon
	Mr J Harvey
	Mrs C Brown
	Mr S Long
	Miss R Hutt
	Mrs H Harbord - appointed March 2025

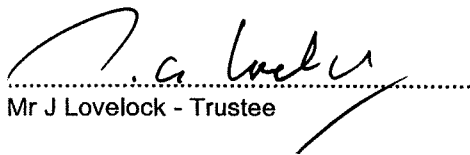
Independent Examiner

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

COMMENCEMENT OF ACTIVITIES

The League was originally formed in 1967 to prevent the threatened closure of Buckingham hospital.

Approved by order of the board of trustees on 27 March, 2025 and signed on its behalf by:


.....
Mr J Lovelock - Trustee

Independent Examiner's Report to the Trustees of League of Friends of Buckingham Hospital

Independent examiner's report to the trustees of League of Friends of Buckingham Hospital

I report to the charity trustees on my examination of the accounts of League of Friends of Buckingham Hospital (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Tearle & Carver Ltd

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Date: 28/03/2025.....

League of Friends of Buckingham Hospital

Statement of Financial Activities for the Year Ended 31 December 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		39,168	5,456
Investment income	2	<u>7,839</u>	<u>7,375</u>
Total		<u>47,007</u>	<u>12,831</u>
 EXPENDITURE ON			
Raising funds	3	3,553	3,245
Charitable activities			
Buckingham Hospital		16,952	11,349
Governance costs		<u>2,508</u>	<u>3,454</u>
Total		<u>23,013</u>	<u>18,048</u>
 Net gains on investments		 <u>22,986</u>	 <u>12,091</u>
 NET INCOME		 46,980	 6,874
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>344,068</u>	<u>337,194</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>391,048</u>	 <u>344,068</u>

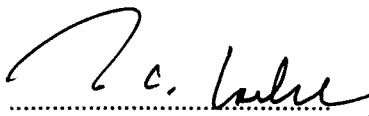
The notes on pages 6 to 10 form part of these financial statements

League of Friends of Buckingham Hospital

Balance Sheet 31 December 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Investments	7	373,809	306,903
CURRENT ASSETS			
Investments	8	1,862	6,202
Cash at bank and in hand		<u>15,377</u>	<u>30,963</u>
		17,239	37,165
NET CURRENT ASSETS		<u>17,239</u>	<u>37,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		391,048	344,068
NET ASSETS		<u>391,048</u>	<u>344,068</u>
FUNDS	9		
Unrestricted funds		<u>391,048</u>	<u>344,068</u>
TOTAL FUNDS		<u>391,048</u>	<u>344,068</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 March, 2025 and were signed on its behalf by:



 Mr J Lovelock - Trustee

League of Friends of Buckingham Hospital

Notes to the Financial Statements for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

All funds held by the League are unrestricted funds. These funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. INVESTMENT INCOME

	2024	2023
	£	£
Other fixed asset invest - FII	7,585	7,088
Deposit account interest	<u>254</u>	<u>287</u>
	<u>7,839</u>	<u>7,375</u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2024

3. RAISING FUNDS

Investment management costs

	2024	2023
	£	£
Portfolio management	<u>3,553</u>	<u>3,245</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	5,456
Investment income	<u>7,375</u>
Total	<u>12,831</u>
EXPENDITURE ON	
Raising funds	3,245
Charitable activities	
Buckingham Hospital	11,349
Governance costs	<u>3,454</u>
Total	<u>18,048</u>
Net gains on investments	<u>12,091</u>
NET INCOME	6,874
RECONCILIATION OF FUNDS	
Total funds brought forward	337,194
TOTAL FUNDS CARRIED FORWARD	<u>344,068</u>

League of Friends of Buckingham Hospital

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2024 and 31 December 2024	<u>500</u>
DEPRECIATION	
At 1 January 2024 and 31 December 2024	<u>500</u>
NET BOOK VALUE	
At 31 December 2024	<u><u>-</u></u>
At 31 December 2023	<u><u>-</u></u>

7. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 January 2024	306,903
Additions	83,795
Disposals	(39,875)
Revaluations	<u>22,986</u>
At 31 December 2024	<u>373,809</u>
NET BOOK VALUE	
At 31 December 2024	<u><u>373,809</u></u>
At 31 December 2023	<u><u>306,903</u></u>

There were no investment assets outside the UK.

Cost or valuation at 31 December 2024 is represented by:

	Listed investments £
Valuation in 2024	22,986
Cost	<u>350,823</u>
	<u><u>373,809</u></u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2024

8. CURRENT ASSET INVESTMENTS

	2024	2023
	£	£
Other	<u>1,862</u>	<u>6,202</u>

9. MOVEMENT IN FUNDS

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
Unrestricted funds			
General fund	<u>344,068</u>	<u>46,980</u>	<u>391,048</u>
TOTAL FUNDS	<u><u>344,068</u></u>	<u><u>46,980</u></u>	<u><u>391,048</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	<u>47,007</u>	<u>(23,013)</u>	<u>22,986</u>	<u>46,980</u>
TOTAL FUNDS	<u><u>47,007</u></u>	<u><u>(23,013)</u></u>	<u><u>22,986</u></u>	<u><u>46,980</u></u>

Comparatives for movement in funds

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
Unrestricted funds			
General fund	<u>337,194</u>	<u>6,874</u>	<u>344,068</u>
TOTAL FUNDS	<u><u>337,194</u></u>	<u><u>6,874</u></u>	<u><u>344,068</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	<u>12,831</u>	<u>(18,048)</u>	<u>12,091</u>	<u>6,874</u>
TOTAL FUNDS	<u><u>12,831</u></u>	<u><u>(18,048)</u></u>	<u><u>12,091</u></u>	<u><u>6,874</u></u>

League of Friends of Buckingham Hospital

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	337,194	53,854	391,048
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>337,194</u>	<u>53,854</u>	<u>391,048</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	59,838	(41,061)	35,077	53,854
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>59,838</u>	<u>(41,061)</u>	<u>35,077</u>	<u>53,854</u>

10. OTHER FINANCIAL COMMITMENTS

At 31 December 2024 there were no financial commitments.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

League of Friends of Buckingham Hospital

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	225	2,140
Gift aid	950	-
Legacies	35,590	668
Subscriptions	<u>2,403</u>	<u>2,648</u>
	39,168	5,456
Investment income		
Other fixed asset invest - FII	7,585	7,088
Deposit account interest	<u>254</u>	<u>287</u>
	<u>7,839</u>	<u>7,375</u>
Total incoming resources	47,007	12,831
EXPENDITURE		
Investment management costs		
Portfolio management	3,553	3,245
Charitable activities		
Grants to institutions	16,952	11,349
Support costs		
Management		
Administrative expenses	-	1,000
Postage and stationery	-	100
Sundries	179	200
Accountancy	<u>972</u>	<u>900</u>
	1,151	2,200
Finance		
Insurance	964	921
Bank charges	60	60
Computer equipment	<u>-</u>	<u>75</u>
	1,024	1,056
Information technology		
Website training and support	<u>333</u>	<u>198</u>
Total resources expended	<u>23,013</u>	<u>18,048</u>
Net income/(expenditure) before gains and losses	23,994	(5,217)

This page does not form part of the statutory financial statements

League of Friends of Buckingham Hospital

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2024**

	2024 £	2023 £
Realised recognised gains and losses		
Realised gains/(losses) on fixed asset investments	<u>22,986</u>	<u>12,091</u>
Net income	<u>46,980</u>	<u>6,874</u>

This page does not form part of the statutory financial statements

THE LEAGUE OF FRIENDS OF BUCKINGHAM HOSPITAL

England & Wales - Charity number 275888

Accounts

REGISTERED CHARITY NUMBER: 275888

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
for
League of Friends of Buckingham Hospital**

Tearle & Carver Limited
Chandos House
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League of Friends of Buckingham Hospital

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League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2022

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the League are to support the work of the Hospital and its staff and to promote the welfare of the patients.

Review of activities during the year ended 31 December 2022

The League's new and improved website went live in 2022.

The COVID-19 pandemic continued to dominate events at the beginning of 2022 when meetings of the committee of trustees and the AGM were again held via Zoom. However, with the easing of Covid restrictions activities began to return to normal and recent meetings have been held in person. As space for meetings is no longer available at the Hospital, the venue has moved to the Masons' Building at the University of Buckingham and the League is grateful to the University for its generosity. At Christmas the League was able to reinstate the traditional Carol Concert at the Hospital given by the Lenborough Singers, although cases of Covid in the Hospital meant that refreshments could not be offered afterwards.

During the year, two new reclining chairs were purchased for the Hospital's dayroom. They have made life more comfortable for patients and have eased manual handling for the staff. Other major expenses were again newspapers and magazines, vouchers for all the hospital staff at Christmas, and Christmas gifts for the patients. There was a one-off expense to upgrade the treasurer's computer facility, but otherwise the League's running expenses were broadly in line with 2022.

For many years the League has paid for the maintenance of the Hospital gardens, and while the Buckinghamshire Healthcare NHS Trust has also employed its own contractors there has been little for them to do. After discussion with the Trust, from June 2022 the Trust has itself employed the League's contractors, Garden Wizard Services, with the League continuing to make a contribution (currently £1,500 pa plus an amount for new plants) towards the cost to ensure that standards are maintained. Day-to-day management remains with the League. This arrangement has put an end to the situation where maintenance of the gardens was effectively paid for twice. It has resulted in a considerable saving for the League and no extra expense for the Trust.

Although subscription income has declined, the League has benefited from substantial unrestricted legacies from Mr J. Denny and Mrs Bridget Williams. Donations have also been received from, among others, Banbury and District Vintage Ploughing Society, Steeple Claydon Methodist Church, Preston Bissett Church, Mrs J. Nixon, a collection in memory of Mrs Ivy Cakebread, and an anonymous donation for patients' and visitors' cakes.

The poor economic climate in the UK has seen a decrease in the value of the League's investments, but the trustees are confident that their investment manager (Evelyn Partners, formerly Smith and Williamson) has performed reasonably in the circumstances.

During the year the League transferred its current bank account from HSBC to the CAF bank in order to facilitate online banking. As a matter of house-keeping, the trustees have amended the League's constitution to state that its committee should consist of up to 12 trustees (previously there was a requirement for 16 trustees).

The committee has continued to investigate the possibility of an orchard area in the Hospital garden to mark the service of Hospital staff since its foundation. Unfortunately the Buckinghamshire Healthcare NHS Trust, whose permission is needed to provide an access route to the area, has had other priorities with which to contend and little progress has been made.

The trustees continue to maintain close links with the hospital staff, Buckinghamshire Healthcare NHS Trust, local GPs, The Swan Primary Care Network, The North Bucks Primary Care Network and the wider NHS community. They are grateful to Jennifer Ricketts, Director of Community Transformation at the Buckinghamshire Healthcare NHS Trust for attending their meetings and for her wider support. They were also pleased to receive presentations from MSK physiotherapy services and the ACHT and RRIC teams, all of whom are now based at the increasingly busy Hospital.

League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

275888

Principal address

c/o Buckingham Hospital
High Street
Buckingham
Buckinghamshire
MK18 1NU

Trustees

President	Dr R Harrington
Chairman	Mr J Lovelock
Hon Secretary	Mrs S Dawe
Hon Treasurer	Mrs J North
	Mrs M A Clarke
	Mrs M Elder
	Mr F Donlon
	Mrs B Hood
	Mrs C Brown
	Mr S Long
	Miss R Hutt
	Mr J Harvey

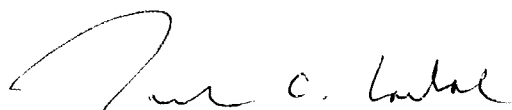
Independent Examiner

Tearle & Carver Limited
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COMMENCEMENT OF ACTIVITIES

The League was originally formed in 1967 to prevent the threatened closure of Buckingham hospital.

Approved by order of the board of trustees on 23 March 2023 and signed on its behalf by:


.....
Mr J Lovelock - Trustee

Independent Examiner's Report to the Trustees of League of Friends of Buckingham Hospital

Independent examiner's report to the trustees of League of Friends of Buckingham Hospital

I report to the charity trustees on my examination of the accounts of League of Friends of Buckingham Hospital (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Tearle & Carver Limited
Tearle & Carver Limited
Chandos House
School Lane
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Buckinghamshire
MK18 1HD

Date: *22/05/2023*

League of Friends of Buckingham Hospital

Statement of Financial Activities for the Year Ended 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		64,264	56,191
Investment income	2	<u>4,898</u>	<u>4,582</u>
Total		<u>69,162</u>	<u>60,773</u>
 EXPENDITURE ON			
Raising funds	3	3,137	2,942
Charitable activities			
Buckingham Hospital		18,770	22,125
Governance costs		<u>2,153</u>	<u>-</u>
Total		<u>24,060</u>	<u>25,067</u>
 Net gains/(losses) on investments		<u>(39,722)</u>	<u>18,118</u>
 NET INCOME		5,380	53,824
 RECONCILIATION OF FUNDS			
Total funds brought forward		331,814	277,990
 TOTAL FUNDS CARRIED FORWARD		<u><u>337,194</u></u>	<u><u>331,814</u></u>

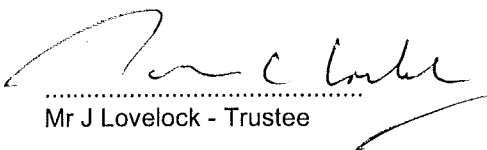
The notes on pages 7 to 11 form part of these financial statements

League of Friends of Buckingham Hospital

Balance Sheet 31 December 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	6	75	175
Investments	7	<u>284,935</u>	<u>269,395</u>
		285,010	269,570
CURRENT ASSETS			
Investments	8	19,302	32,650
Cash at bank and in hand		<u>32,882</u>	<u>29,868</u>
		52,184	62,518
CREDITORS			
Amounts falling due within one year	9	-	(274)
		<u>52,184</u>	<u>62,244</u>
NET CURRENT ASSETS			
		<u>52,184</u>	<u>62,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		337,194	331,814
NET ASSETS		<u>337,194</u>	<u>331,814</u>
FUNDS	10		
Unrestricted funds		<u>337,194</u>	<u>331,814</u>
TOTAL FUNDS		<u>337,194</u>	<u>331,814</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 March, 2023 and were signed on its behalf by:



 Mr J Lovelock - Trustee

League of Friends of Buckingham Hospital

Notes to the Financial Statements for the Year Ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

All funds held by the League are unrestricted funds. These funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. INVESTMENT INCOME

	2022	2021
	£	£
Other fixed asset invest - FII	4,865	4,581
Deposit account interest	<u>33</u>	<u>1</u>
	<u>4,898</u>	<u>4,582</u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2022

3. RAISING FUNDS

Investment management costs

	2022	2021
	£	£
Portfolio management	<u>3,137</u>	<u>2,942</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	56,191
Investment income	<u>4,582</u>
Total	<u>60,773</u>
EXPENDITURE ON	
Raising funds	2,942
Charitable activities	
Buckingham Hospital	<u>22,125</u>
Total	<u>25,067</u>
Net gains on investments	<u>18,118</u>
NET INCOME	53,824
RECONCILIATION OF FUNDS	
Total funds brought forward	277,990
TOTAL FUNDS CARRIED FORWARD	<u>331,814</u>

League of Friends of Buckingham Hospital

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2022**

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2022 and 31 December 2022	<u>500</u>
DEPRECIATION	
At 1 January 2022	325
Charge for year	<u>100</u>
At 31 December 2022	<u>425</u>
NET BOOK VALUE	
At 31 December 2022	<u><u>75</u></u>
At 31 December 2021	<u><u>175</u></u>

7. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 January 2022	269,395
Additions	55,263
Revaluations	<u>(39,723)</u>
At 31 December 2022	<u>284,935</u>
NET BOOK VALUE	
At 31 December 2022	<u><u>284,935</u></u>
At 31 December 2021	<u><u>269,395</u></u>

There were no investment assets outside the UK.

Cost or valuation at 31 December 2022 is represented by:

	Listed investments £
Valuation in 2022	(39,723)
Cost	<u>324,658</u>
	<u><u>284,935</u></u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2022

8. CURRENT ASSET INVESTMENTS

	2022	2021
	£	£
Other	<u>19,302</u>	<u>32,650</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	<u>-</u>	<u>274</u>

10. MOVEMENT IN FUNDS

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
Unrestricted funds			
General fund	331,814	5,380	337,194
	<u>331,814</u>	<u>5,380</u>	<u>337,194</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	69,162	(24,060)	(39,722)	5,380
	<u>69,162</u>	<u>(24,060)</u>	<u>(39,722)</u>	<u>5,380</u>

Comparatives for movement in funds

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
Unrestricted funds			
General fund	277,990	53,824	331,814
	<u>277,990</u>	<u>53,824</u>	<u>331,814</u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2022

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	60,773	(25,067)	18,118	53,824
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>60,773</u>	<u>(25,067)</u>	<u>18,118</u>	<u>53,824</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/21 £	Net movement in funds £	At 31/12/22 £
Unrestricted funds			
General fund	277,990	59,204	337,194
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>277,990</u>	<u>59,204</u>	<u>337,194</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	129,935	(49,127)	(21,604)	59,204
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>129,935</u>	<u>(49,127)</u>	<u>(21,604)</u>	<u>59,204</u>

11. OTHER FINANCIAL COMMITMENTS

At 31 December 2022 there were no financial commitments.

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

League of Friends of Buckingham Hospital

Detailed Statement of Financial Activities for the Year Ended 31 December 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	1,297	2,615
Gift aid	-	667
Legacies	60,419	50,178
Subscriptions	<u>2,548</u>	<u>2,731</u>
	64,264	56,191
Investment income		
Other fixed asset invest - FII	4,865	4,581
Deposit account interest	<u>33</u>	<u>1</u>
	<u>4,898</u>	<u>4,582</u>
Total incoming resources	69,162	60,773
EXPENDITURE		
Investment management costs		
Portfolio management	3,137	2,942
Charitable activities		
Grants to institutions	18,729	19,695
Support costs		
Management		
Administrative expenses	60	60
Postage and stationery	162	207
Sundries	150	547
Accountancy	<u>882</u>	<u>858</u>
	1,254	1,672
Finance		
Insurance	537	450
Bank charges	123	7
Computer equipment	<u>100</u>	<u>100</u>
	760	557
Information technology		
Website training and support	<u>180</u>	<u>201</u>
Total resources expended	<u>24,060</u>	<u>25,067</u>
Net income before gains and losses	45,102	35,706
Realised recognised gains and losses		
Carried forward	44,922	35,505

This page does not form part of the statutory financial statements

League of Friends of Buckingham Hospital

**Detailed Statement of Financial Activities
for the Year Ended 31 December 2022**

	2022 £	2021 £
Realised recognised gains and losses		
Brought forward	44,922	35,505
Realised gains/(losses) on fixed asset investments	<u>(39,722)</u>	<u>18,118</u>
Net income	<u>5,380</u>	<u>53,824</u>

This page does not form part of the statutory financial statements

THE LEAGUE OF FRIENDS OF BUCKINGHAM HOSPITAL

England & Wales - Charity number 275888

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2021
for
League of Friends of Buckingham Hospital**

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

League of Friends of Buckingham Hospital

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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11 to 12

League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the League are to support the work of the Hospital and its staff and to promote the welfare of the patients.

Review of activities during the year ended 31 December 2021

At the beginning of the year, Mr Julian Lovelock was appointed Chairman of Trustees, bringing continuity to the role, though the League is most grateful to Mr Frank Donlon and Mr Stephen Long for sharing the post in previous years. Frank Donlon was appointed Deputy Chairman.

The COVID-19 pandemic continued to dominate events throughout the year. All committee meetings and the AGM were held via Zoom.

Because of Covid-19 it remained impossible to hold events inside the Hospital. During the summer the League was able to organise a tea party in the Hospital garden to thank the staff for their unstinting efforts during the pandemic. The annual Christmas Carol Concert for patients and staff could not go ahead, but vouchers were given to all the Hospital staff and there were also the usual Christmas gifts for patients.

Although fund-raising activity necessarily remained minimal, the League benefited from major gifts from the Tesco bookstall and the Bletchley Lions. The League also received two sizeable legacies. Other significant income was again from investment dividends and portfolio valuation increases.

The major charitable donation to the Hospital remained the upkeep of the Hospital garden and grounds: the League is investigating the possibility of a donation from the Buckinghamshire Healthcare NHS Trust towards this expense. A new storage shed was also purchased for the Hospital. The other major expenses were newspapers and magazines, and the summer party and Christmas vouchers/gifts detailed above.

There were two other major projects during the year. First, a small sub-committee led on a new website, with the generous help of TSD, Buckingham. The website was trialled at the end of the year and subsequently went live in January 2022. Secondly, the League has been investigating the possibility of an orchard area in the Hospital garden to mark the service of Hospital staff since its foundation. This will be taken forward in 2022.

The League's running expenses were broadly in line with 2020.

The Trustees continue to maintain close links with the hospital staff, Buckinghamshire Healthcare NHS Trust, local GPs, The Swan Primary Care Network, The North Bucks Primary Care Network and the wider NHS community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

275888

League of Friends of Buckingham Hospital

Report of the Trustees for the Year Ended 31 December 2021

Principal address

c/o Buckingham Hospital
High Street
Buckingham
Buckinghamshire
MK18 1NU

Trustees

President	Dr R Harrington
Chairman	Mr J Lovelock
Hon Secretary	Mrs S Dawe
Hon Treasurer	Mrs J North
	Mr A J Wrigley ACIB - resigned 18 March 2021
	Mrs M A Clarke
	Mrs M Elder
	Mr F Donlon
	Mrs B Hood
	Mrs C Brown
	Mr S Long
	Miss R Hutt
	Mr J Harvey

Independent Examiner

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

COMMENCEMENT OF ACTIVITIES

The League was originally formed in 1967 to prevent the threatened closure of Buckingham hospital.

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mr J Lovelock - Trustee

Independent Examiner's Report to the Trustees of League of Friends of Buckingham Hospital

Independent examiner's report to the trustees of League of Friends of Buckingham Hospital

I report to the charity trustees on my examination of the accounts of League of Friends of Buckingham Hospital (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Date:

League of Friends of Buckingham Hospital

Statement of Financial Activities for the Year Ended 31 December 2021

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		56,191	7,268
Investment income	2	4,582	4,685
Total		<u>60,773</u>	<u>11,953</u>
EXPENDITURE ON			
Raising funds	3	2,942	2,709
Charitable activities			
Buckingham Hospital		22,125	18,784
Governance costs		-	2,233
Total		<u>25,067</u>	<u>23,726</u>
Net gains on investments		18,118	15,173
NET INCOME		<u>53,824</u>	<u>3,400</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		277,990	274,590
TOTAL FUNDS CARRIED FORWARD		<u><u>331,814</u></u>	<u><u>277,990</u></u>

League of Friends of Buckingham Hospital

Balance Sheet 31 December 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	6	175	275
Investments	7	269,395	251,276
		<u>269,570</u>	<u>251,551</u>
 CURRENT ASSETS			
Investments	8	32,650	20,498
Cash at bank and in hand		29,868	6,217
		<u>62,518</u>	<u>26,715</u>
 CREDITORS			
Amounts falling due within one year	9	(274)	(276)
		<u>62,244</u>	<u>26,439</u>
 NET CURRENT ASSETS			
		<u>331,814</u>	<u>277,990</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>331,814</u>	<u>277,990</u>
 NET ASSETS			
		<u>331,814</u>	<u>277,990</u>
 FUNDS			
Unrestricted funds	10	331,814	277,990
		<u>331,814</u>	<u>277,990</u>
 TOTAL FUNDS			
		<u>331,814</u>	<u>277,990</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Mr J Lovelock - Trustee

League of Friends of Buckingham Hospital

Notes to the Financial Statements for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

All funds held by the League are unrestricted funds. These funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. INVESTMENT INCOME

	2021	2020
	£	£
Other fixed asset invest - FII	4,581	4,624
Deposit account interest	1	61
	<u>4,582</u>	<u>4,685</u>

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

3. RAISING FUNDS

Investment management costs

	2021	2020
	£	£
Portfolio management	2,942	2,709

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	7,268
Investment income	4,685
Total	11,953
EXPENDITURE ON	
Raising funds	2,709
Charitable activities	
Buckingham Hospital	18,784
Governance costs	2,233
Total	23,726
Net gains on investments	15,173
NET INCOME	3,400
RECONCILIATION OF FUNDS	
Total funds brought forward	274,590
TOTAL FUNDS CARRIED FORWARD	277,990

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2021 and 31 December 2021	500
DEPRECIATION	
At 1 January 2021	225
Charge for year	100
	325
At 31 December 2021	325
NET BOOK VALUE	
At 31 December 2021	175
	275
At 31 December 2020	275

7. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 January 2021	251,276
Additions	1
Revaluations	18,118
	269,395
At 31 December 2021	269,395
NET BOOK VALUE	
At 31 December 2021	269,395
	251,276
At 31 December 2020	251,276

There were no investment assets outside the UK.

Cost or valuation at 31 December 2021 is represented by:

	Listed investments £
Valuation in 2021	18,119
Cost	251,276
	269,395
	269,395

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

8. CURRENT ASSET INVESTMENTS

	2021 £	2020 £
Other	32,650	20,498
	32,650	20,498

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	274	276
	274	276

10. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	277,990	53,824	331,814
	277,990	53,824	331,814
TOTAL FUNDS	277,990	53,824	331,814

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	60,773	(25,067)	18,118	53,824
	60,773	(25,067)	18,118	53,824
TOTAL FUNDS	60,773	(25,067)	18,118	53,824

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	274,590	3,400	277,990
	274,590	3,400	277,990
TOTAL FUNDS	274,590	3,400	277,990

League of Friends of Buckingham Hospital

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	11,953	(23,726)	15,173	3,400
TOTAL FUNDS	<u>11,953</u>	<u>(23,726)</u>	<u>15,173</u>	<u>3,400</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	274,590	57,224	331,814
TOTAL FUNDS	<u>274,590</u>	<u>57,224</u>	<u>331,814</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	72,726	(48,793)	33,291	57,224
TOTAL FUNDS	<u>72,726</u>	<u>(48,793)</u>	<u>33,291</u>	<u>57,224</u>

11. OTHER FINANCIAL COMMITMENTS

At 31 December 2021 there were no financial commitments.

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

League of Friends of Buckingham Hospital

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,615	815
Gift aid	667	2,621
Legacies	50,178	543
Subscriptions	2,731	3,289
	56,191	7,268
Investment income		
Other fixed asset invest - FII	4,581	4,624
Deposit account interest	1	61
	4,582	4,685
Total incoming resources	60,773	11,953
EXPENDITURE		
Investment management costs		
Portfolio management	2,942	2,709
Charitable activities		
Grants to institutions	19,695	18,351
Support costs		
Management		
Administrative expenses	60	310
Postage and stationery	207	207
Sundries	547	580
Accountancy	858	858
	1,672	1,955
Finance		
Insurance	450	431
Bank charges	7	-
Computer equipment	100	100
	557	531
Information technology		
Website training and support	201	180
Total resources expended	25,067	23,726
Net income/(expenditure) before gains and losses	35,706	(11,773)

This page does not form part of the statutory financial statements

League of Friends of Buckingham Hospital

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
Realised recognised gains and losses		
Realised gains/(losses) on fixed asset investments	18,118	15,173
Net income	<u>53,824</u>	<u>3,400</u>

This page does not form part of the statutory financial statements