

THE LEAGUE OF FRIENDS OF ST MARKS HOSPITAL,MAIDENHEAD

England & Wales · Charity number 283952

Details

Status Registered

Legal form Other

Registered 1982-03-02

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

Contact

Address 18 Pinkneys Road
Maidenhead
SL6 5DH

Phone 01628630622

Email valerie@vbosley.plus.com

Website WWW.LOFSTMARKS.ORG.UK

Activities

Objects: TO RELIEVE PATIENTS AND FORMER PATIENTS WHO ARE SICK,CONVALESCENT,DISABLED,HANDICAPPED,INFIRM OR IN NEED OF FINANCIAL ASSISTANCE AND,GENERALLY,TO SUPPORT THE CHARITABLE WORK OF THE HOSPITAL.

Activities: Fundraising for the provision of equipment/furnishings necessary to enhance the wellbeing of patients, their care and facilities generally.

Classification

- **How:** Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£1,731	£12,700	-	-
2024-04-30	£2,802	£9,660	-	-
2023-04-30	£13,276	£7,290	-	-
2022-04-30	£5,059	£11,053	-	-
2021-04-30	£38,464	£32,333	-	-

Trustees

Name	Role	Appointed
HELEN HEATON	Chair	2011-11-09
ANDREW CHRISTOPHER SMART		2024-12-04
Anna Cunliffe		2025-04-01
Catherine Whitehouse		2026-06-02
HUGH ARNOTT		2014-03-17
Leanne Heaton		2025-04-01
Lisa Ashcroft		2025-03-18
Tracy Heaton		2025-04-01
VALERIE BOSLEY		2013-06-17

THE LEAGUE OF FRIENDS OF ST MARKS HOSPITAL,MAIDENHEAD

England & Wales - Charity number 283952

Accounts

League of Friends of St. Mark's Hospital Maidenhead

Report for the year ending April 30th 2021

Accounts for the year ending April 30th 2021

<u>Receipts and Payments Account (General Fund)</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>
<u>Income/Receipts</u>				
From Voluntary Sources				
Subscriptions	0.00		14.00	
Fundraising	0.00		71.00	
Donations	38,405.01		21,940.00	
		38,405.01		22,025.00
From Assets				
Dividends	32.98		32.34	
Interest	26.17		189.01	
Bank Deposit Account (Interest)	0.32		0.75	
		59.47		222.10
TOTAL RECEIPTS		<u>£38,464.48</u>		<u>£22,247.10</u>
PAYMENTS				
Direct Charitable Expenditure				
Miscellaneous	4,682.24		880.00	
Christmas - Henry Tudor, Charles Ward, Day Hospital	898.59		500.00	
Coffee	370.50		334.80	
Easter - Henry Tudor, Charles Ward, Day Hospital	1,132.62		625.34	
Gardening	2,935.00		3,896.61	
Homebase - Garden Furniture	0.00		583.83	
Hospital Metalcraft-Portering Chairs	0.00		1,104.00	
Knightsbridge - upright chairs	0.00		4,355.00	
Outpatients	16,816.57		0.00	
My Dementia Improvement - PC,Tablet and stand	0.00		7,495.00	
Newspapers for Patients' Day Room on Henry Tudor Ward	2,247.06		1,556.45	
Podiatry	2,599.60		2,593.97	
PPE	408.05		2,388.63	
		32,090.23		26,313.63
Other Expenditure				
Insurances	183.91		551.73	
Lions Club	0.00		10.00	
Lotteries Registration				
Miscellaneous	0.00		0.00	
Postage, Telephone & Stationery	58.50		43.92	
		242.41		605.65
TOTAL PAYMENTS		<u>£32,332.64</u>		<u>£26,919.28</u>
<u>Net Expenditure in Excess of Income for the Year</u>		<u>£6,131.84</u>		<u>-£4,672.18</u>
<u>Net Income over Expenditure for the year</u>				

League of Friends of St. Mark's Hospital Maidenhead

Report for the year ended 30th April 2021

Statement of Assets and Liabilities as at 30th April 2021

Cash and Bank accounts as at 1 May 2020	56325.57	60997.75
Net Receipts for the Year	6131.84	-4672.18
Balance at Bank 30 April 2021	<u>£62,457.41</u>	<u>£56,325.57</u>

	<u>2020</u>	<u>2020</u>	<u>2020</u>	<u>2020</u>
Monetary Assets				
Bank Balances				
Current Account	28,898.94		22,793.59	
Deposit Account	1,529.82		1,529.50	
COIF CCLA Deposit Fund	32,028.65		32,002.48	
Total Balances		<u>£62,457.41</u>		<u>£56,325.57</u>
Other Assets				
Marie Hendrie Trust - 63 income shares held in				
COIF Charities Investment Fund				
Value at 30th April 2020		<u>£1,179.22</u>		<u>£1,003.45</u>

Independent Inspectors Report

I have examined the financial statements for the year ended 30th April 2021 as set out on pages 1 and 2, which have been prepared on a Receipts and Payments basis. They have been properly prepared in accordance with the Charities Act 1993 and are in agreement with the accounting records of the League of Friends of St Mark's Hospital, Maidenhead



Gordon Nevill
Castle View Cottage
Malders Lane
Maidenhead SL6 6NH