

FRIENDS OF MENGGO HOSPITAL

England & Wales · Charity number 289737

Details

Status Registered

Legal form Other

Registered 1984-07-20

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

Contact

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Great Shelford
Cambridge
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Activities

Objects: A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN UGANDA PARTICULARLY MENGGO HOSPITAL. B) THE PROVISION OF MEDICAL AND SURGICAL ADVICE AND AID AND MEDICAL OF TRAINING FOR NURSES MIDWIVES AND OTHER MEDICAL WORKERS IN THE PREVENTION AND CURE OF DISEASE.

Activities: Friends of Menggo are partners with Menggo Hospital, Kampala, Uganda Republic. Through donations, advice, visits, gifts and prayer, our partnership aims to extend our involvement with all those who are treated, work, or are trained at the hospital. Funds are raised from generous donors, largely in the UK, and allocation is decided through close communication between the committee and Menggo SLT.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UGANDA
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,544	£46,491	-	-
2024-03-31	£30,342	£70,383	-	-
2023-03-31	£83,537	£31,798	-	-
2022-03-31	£20,555	£131	-	-
2021-03-31	£17,432	£93,662	-	-

Trustees

Name	Role	Appointed
Dr JOHN ALEXANDER WILLIAM DALTON	Chair	2012-11-16
Clive Kennett		2012-04-01
Dr SHEKAMIYA KATONO MATSIKO		
RICHARD MARTYN OLIVER		

FRIENDS OF MENGO HOSPITAL

England & Wales - Charity number 289737

Accounts

Friends of Mengo Treasurers Report for Year Ending 31/03/24

Income Total: £30,342.69.

From all unrestricted gifts and donations (individuals and churches): **£8,025.70**

From Give as You Live: **£549**

From restricted gifts (Mental Health Department specified gifts): **£1,650.00**

Gift Aid Recovery: **£1,780.52**

From interest on Bank Accounts: **£1,825.97**

Hickmott Legacy: **£16,511.50**

Expenditure Total: £70,383.70

There were three direct transfers to the Mengo Hospital this year: (£64,460)

1. £33,350 transferred for Laparoscopy Equipment Purchase (15/05/23)

2. £4,650 transferred to the HIV/Aids Department (11/07/23)

3. £26,460 transferred for the purchase of a New Anaesthetic Machine (10/08/23)

In addition, in the UK the following expenditure was required: (£5,250)

1. A payment of £250 to Med Aid for the transfer of two Laparoscopy Stacks from Leeds to their packaging centre (02/10/23)

2. A payment of £5000 to Med Aid for the delivery of 2 X Laparoscopy Stack Systems to Mengo Hospital (19/01/24)

Administration and Publicity expenses: (£673.79)

1. CAF Cash Account charge: £50

2. Domain Name (mengofriends.org.uk, mengofriends.org) via "Higgs Design" (12/06/23) - £40

3. Bank Transfer Charges (£30 + £25 + £25) - £80

4. Mengo Notes Printing (11/01/24) - £330

5. Mengo Notes Envelopes (11/01/24) - £21.80

6. Mengo Notes Postage (26/01/24) - £151.99

Cash in Bank @ 31/03/2024: CAF Gold Account: £82,579.06, CAF Bank Cash Account: £500: TOTAL: £83079.06

Independent Examiner: We are very thankful to Mrs J Diver CIMA, who undertakes the detailed examination of our accounts.

We are very thankful to the generosity from the Hickmott Legacy for an additional **£16,511.50** in addition to the **£70,148.01** given last year, which will enable Friends of Mengo to support the hospital to a greater extent in the near future.

Richard Oliver, Treasurer, March 2024

Balance Sheet AS AT 31st March 2024

INCOMING RESOURCES			RESOURCES EXPENDED		
Opening Bank Balances (01/04/2022)			Transfer to Mengo Hospital		
CAF Bank Gold Account	£	122620.16	Transferred to Mengo/Laparoscopy Equipment Purchase (15/05/23)	£	33350
CAF Bank Cash Account	£	500	Transferred to Mengo/Mental Health/HIV Clinic (11/07/23)	£	4650
		123120.16	Transferred to Mengo/New Anaesthetic Machine (10/08/23)	£	26460
Unrestricted Gifts & Donations	£	8025.7			64460
GIVE AS YOU LIVE P Stripe Payments UK	£	549	UK Based Expenditure		
Restricted Donations (see note below)	£	1650	2 X Laparoscopy Stack Systems Carriage from Leeds: Med Aid (02/10/23)	£	250
Gift Aid Recovery (Year Ending 31 03 23)	£	1780.52	Delivery of 2 X Laparoscopy Stack Systems to Mengo Hospital (19/01/24)	£	5000
Interest on Bank Accounts	£	1825.97			5250
LEGACIES		16511.5	Administration, Publicity and UK Expenses		
TOTAL INCOME		30342.69	Bank Charges (5/Month)	£	50
			Online transfer to The Higgs Design Co - FOMH Website maintenance (12/06/23)	£	40
			BANK TRANSFER CHARGES (£30 + £25 + £25)	£	80
			Mengo Notes Printing (11/01/24)	£	330
			Mengo Notes Envelopes (11/01/24)	£	21.8
			Mengo Notes Postage (26/01/24)	£	151.99
					673.79
			TOTAL EXPENSES		70383.79
			Closing Bank Balances (31/03/2023)		
			CAF Bank Gold Account		82579.06
			CAF Bank Cash Account		500
					83079.06
Summary Check		153462.85	Summary Check		153462.85
	Check	0.00			

Notes:

Mental Health donations All Saints BATH (13/06/23) **1650** This sum together with two previous donations was sent to the HIV/Aids Department as recorded above (11/07/23)



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Friends of Mengo Hospital UK
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On accounts for the year ended

31 st March 2024	Charity no (if any)	289737
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Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

Responsibilities and basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

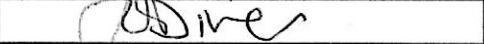
Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 23/11/2024

Name: Mrs Joanne Diver

Relevant professional qualification(s) or body (if any):

CIMA

Address:

51 Priams Way, Stapleford
Cambridge CB22 5DT

FRIENDS OF MENGO HOSPITAL

England & Wales - Charity number 289737

Accounts

Friends of Mengo Treasurers Report 31/03/23

Income Total: £84,208.99.

From all unrestricted gifts and donations (individuals and churches): **£11,207.95**

From Give as You Live: **£628.04**

From restricted gifts (Mental Health Department specified gifts): **£0.00**

Gift Aid Recovery: **£1,383.32**

From interest on Bank Accounts: **£841.67**

Hickmott Legacy: **£70,148.01**

Expenditure Total: £31,802.80

There was one transfer direct to the Mengo Hospital this year: £29,535, for the purchase and fitting of 2 Theatre Lights and 1 Operating Table

In addition:

1. A donation of **£1008 (including £8 bank charge)** was made to Helen Please for return flight assistance to attend the Laparoscopy Convention held in and for the hospital
2. A donation of **£352.80** for expenses incurred from two visiting Mengo doctors to Leeds
3. A payment of **£240** for the transfer of Laparoscopy Simulator carriage to Uganda

Administration and Publicity expenses: £667

1. CAF Cash Account charge: **£69**
2. Domain Name (mengofriends.org.uk, mengofriends.org) via "Higgs Design" - **£35**
3. Mengo Notes Printing (Ralph Allen Press) - **£563**

Cash in Bank @ 31/03.2023: CAF Gold Account: £123,287.16 CAF Bank Cash Account: £500 TOTAL: £123,787.16

Independent Examiner: We are very thankful to Neville Fisher (Retired FACCA) who undertakes the detailed examination of our accounts.

We are very thankful to the generosity from the Hickmott Legacy for **£70,148.01**, which will enable Friends of Mengo to support the hospital to a greater extent in the near future.

Richard Oliver, Treasurer, March 2023

Balance Sheet at 31st March 2023

INCOMING RESOURCES			RESOURCES EXPENDED		
Opening Bank Balances (01/04/2022)			Transfer to Mengo Hospital		
CAF Bank Gold Account	£	70880.97	Transfer to Mengo for 2 Theatre Lights and 1 Operating Table (16/02/23)	£	29510
CAF Bank Cash Account	£	500		£	0
		71380.97			29510
Unrestricted Gifts & Donations			UK Based Expenditure		
	£	10694.95	HELEN PLEASE DONATION (16/05/22) (£8 BANK CHARGE)	£	1000
GIVE AS YOU LIVE P Stripe Payments UK	£	468.04	DOCTORS VISIT (8/11/22) PAID TO JAW	£	352.8
Restricted Donations (see note below)			LAPAROSCOPY SIMULATOR CARRIAGE (8/11/22) PAID TO JAW	£	240
					1592.8
			Administration, Publicity and UK Expenses		
			Bank Charges (8/Month)	£	64
Gift Aid Recovery (Year Ending 31 03 22)	£	1383.32	Online transfer to The Higgs Design Co - FOMH Website maintenance (06/06/22)	£	35
			BANK TRANSFER CHARGES (8+35)	£	33
Interest on Bank Accounts	£	841.67	Mengo Notes Printing Ralf Allen Press (07/02/23)	£	563
LEGACIES		70149.01			695
TOTAL INCOME		83536.99	TOTAL EXPENSES		31797.80
			Closing Bank Balances (31/03/2023)		
			CAF Bank Gold Account		122620.16
			CAF Bank Cash Account		500
					123120.16
Summary Check		154917.96	Summary Check		154917.96

Check 0.00

Notes:

Mental Health donations All Saints BATH (2021 + 2022) 3000



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of Mengo Hospital UK

**On accounts for the year
ended**

31st March 2023
Charity no (if any) 289737

Set out on pages

1 and 2 member to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY .

**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 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.