

THE FRIENDS OF THE ALFORD HOSPITAL

England & Wales · Charity number 518141

Details

Status Registered

Legal form Other

Registered 1986-11-04

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

Contact

Address War Memorial Hall
4 Chantry Road
Alford
Lincolnshire
LN13 9HQ

Phone 01507462638

Email admin@alfordwarmemorialhall.co.uk

Website www.alfordmemorialhall.co.uk

Activities

Objects: TO RELIEVE INVALIDS OF THE COMMUNITY WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED, INFIRM, OR IN NEED OF FINANCIAL ASSISTANCE.

Activities: Provide facilities for local day centre for the people of Alford and the surrounding district.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ALFORD AND DISTRICT
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,080	£28,149	-	-
2024-03-31	£19,034	£21,896	-	-
2023-03-31	£14,827	£18,782	-	-
2022-03-31	£21,974	£25,099	-	-
2021-03-31	£26,473	£12,609	-	-

Trustees

Name	Role	Appointed
Christopher Pratt		2023-06-05
Irene Smith		2024-05-08
RICHARD QUANTRELL		2016-04-01
Robert James Iammiman MR		2024-07-17
VALERIE BRADNAM		

THE FRIENDS OF THE ALFORD HOSPITAL

England & Wales - Charity number 518141

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name

THE FRIENDS OF THE ALFORD HOSPITAL

Other names charity is known by

Registered charity number (if any)

518141

Charity's principal address

Alford War Memorial Hall

4 Chantry Road

Alford, Lincs

Postcode

LN13 9HQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Lammiman		From 17/07/24	
2	Irene Smith			
3	Christopher Pratt	Treasurer		
4	Richard Quantrell	Chairman		
5	Valerie Bradnam			
6	Kerry Culley	Secretary	Until 10/03/25	
7	Mick Culley		Until 10/03/25	
8	Lynette Pryke		Until 09/05/24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in March

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Friends shall be to support members of the community who are sick, convalescent, disabled either by physical or mental incapacities or who are experiencing financial hardship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The main activities are as follows:

- Ensuring the continued availability of the War Memorial Hall, for NHS clinics, the Alford Day Centre group and Dementia Group.
- Reduced lettings fees for charities and groups which align with our charitable objectives.

By ensuring the availability of the hall for clinics and groups we are supporting the community who require these services in the local area rather than travelling to another facility.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year we are pleased to report that we have secured a regular out of hours GP service to attend the hall each weekend. This was a significant administrative and managerial undertaking to ensure the hall was in line with NHS property standards. The service means that the local community can now benefit from additional weekend appointments with a GP.

During the year we also secured funding to instal a defibrillator

- Installation of a defibrillator at the hall.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at bank at the year end was £15k in unrestricted funds. The main financial risk to the charity is loss of income from the NHS lettings. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen maintenance expenditure that may occur.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

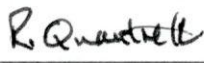

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

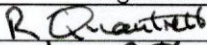
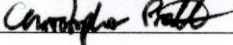
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD QUANTRELL	CHRISTOPHER PRATT
Position (eg Secretary, Chair, etc)	CHAIR.	TREASURER
Date	20/06/25	

Receipts and Payments Account

	Year ended 31/03/2025	Year ended 31/03/2024
RECEIPTS		
Lettings	25,350.00	14,500.00
Donations/Fundraising	317.50	425.00
Other income	141.00	35.00
Grants Warm space	1,500.00	800.00
Masons	500.00	
Interest	505.78	562.86
Dividends	2,765.80	2,711.55
	31,080.08	19,034.41
PAYMENTS		
Water & General Rates	503.32	451.60
Electricity and Gas	2,180.62	2,499.82
Telephone	414.37	491.16
Insurance	1,584.73	1,367.37
Repairs & Maintenance	8,503.91	7,530.35
Wages	8,109.08	7,938.05
External cleaners	3,257.25	
Postage, stationery	447.20	484.76
Cleaning materials	740.09	601.93
Waste collection	142.78	160.00
Professional Services	1,953.36	288.00
Sundries	312.00	82.88
	28,148.71	21,895.92
NET RECEIPTS/(PAYMENTS) FOR THE PERIOD	2,931.37	(2,861.51)
Balance Brought forward	51,843.39	54,704.90
	54,774.76	51,843.39
Represented by:		
Lloyds Bank – Current Account	6,620.62	2,947.96
Lloyds Bank – Savings Account 1%	3,008.46	1,014.24
COIF Charities deposit fund	5,145.68	7,881.19
4977.14 Income shares Original value	32,000.00	32,000.00
6663.89 Fixed Income shares Original value	8,000.00	8,000.00
	54,774.76	51,843.39
	(0.00)	-
Investment values at 30/09/24		
4977.14 Income shares	96,957.67	101,695.91
6663.89 Fixed Income shares	8,407.16	8,194.59

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RICHARD QUANTRELL	20/06/25
	CHRISTOPHER PRATT	20/06/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of Alford Hospital

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

518141

Set out on pages

Provide by the treasurer.

(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 / 2025.

**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 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: J P MCNICHOL

Date: 15 / 06 / 2025

Name: JODY PAUL MCNICHOL

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

CHARTERED ACCOUNTANT (ICAEW)

Address:

13 SUSSEX AVENUE, BOSTON, LINCS, PE21 7QG

Section B

Disclosure

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.

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THE FRIENDS OF THE ALFORD HOSPITAL

England & Wales - Charity number 518141

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2020		31 st	March	2021

Charity name Friends of Alford Hospital

Other names charity is known by

Registered charity number (if any) 518141

Charity's principal address
 War Memorial Hall
 4 Chantry Road
 Alford
 Lincolnshire
Postcode LN13 9HQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Lammiman	Chairman		
2	Janice Parrott	Treasurer	Sept 2020 - March 2021	
3	Lynnette Pryke	Secretary	Sept 2020- March 2021	
4	Brenda Willson			
5	Valerie Bradnam			
6	George Michael Wheatley			
7	Richard Quantrell			
8	Karen Watson			
9	Hazel Bogg		April 2020 - Sept 2021	
10	Clarice Rutter		April 2020 - Sept 2021	
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution as filed with the Charity Commission
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By members at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

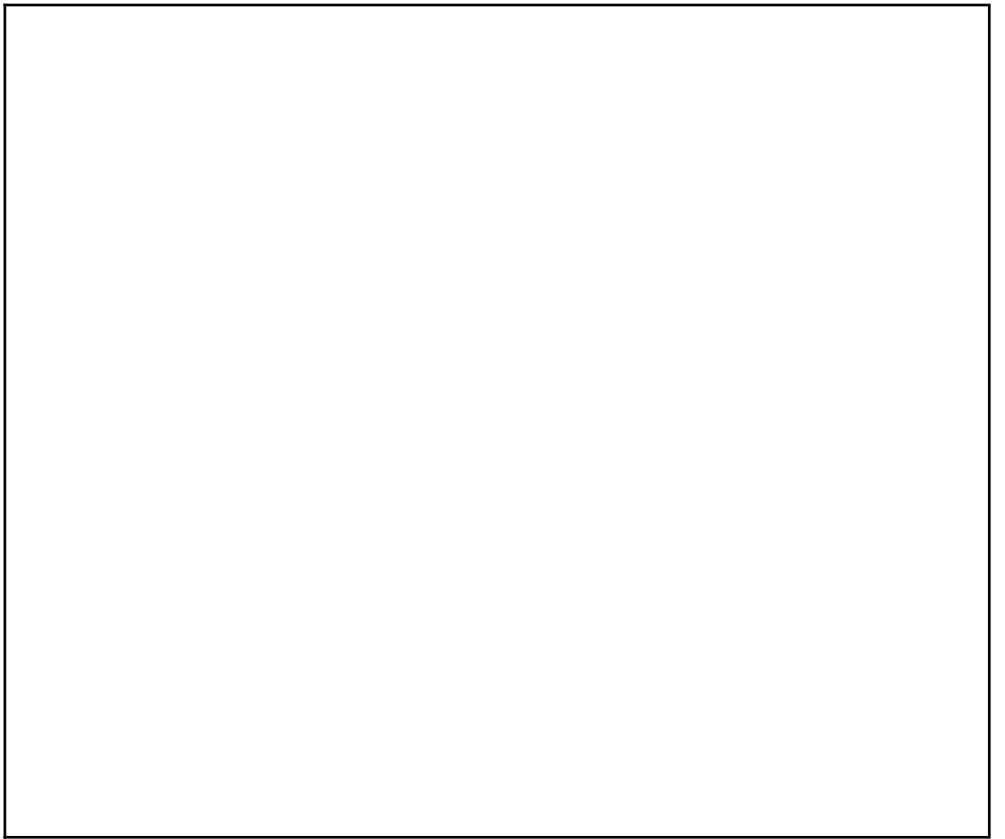
To relieve invalids of the community and to those who are sick, convalescent, disabled, handicapped, infirm, or in need of financial assistance.
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The operation of activities at the War Memorial Hall, 4 Chantry Road, Alford Lincolnshire LN13 9HQ for those who are sick, convalescent, disabled, handicapped, infirm, or in need of financial assistance and outreach to such persons within the community including:-

- Holding of events for members and preparing afternoon teas to be sent out to those unable to attend the Hall
- Hiring space at nominal cost to the Alford Day Centre for weekly sessions for the elderly and infirm and to the Alford Dementia Group
- Hiring space to the NHS for clinics which otherwise would not be available in Alford
- Purchasing items of equipment for use by the nurses attending the clinics held at the Hall to widen the range of services they can provide to local patients

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)



You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the period covered by this report it has not been possible due to lockdown restrictions and concerns over safety for the elderly and vulnerable for groups of such people to meet as usual at the Hall. However extensive outreach has been offered during the period of restrictions by the trustees and when permitted the delivery of afternoon teas has continued. Due to pressures on local NHS facilities during the pandemic hirings for clinics have considerably increased. In addition Local Government grants have been received which has enabled the trustees to carry out extensive repairs and redecoration of the building to enable more extensive use of the Hall following the end of the emergency restrictions.

Brief statement of the charity's policy on reserves

Retention of £40,000 investment to provide income for the Charity
Retention £12,500 to cover a year's operational expenses
Balance of funds to cover repairs requested but not paid for and for other contingencies

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

[Empty box for optional information]

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) J Parrott

Full name(s) Janice Parrott

Position (eg Secretary, Chair, etc) Treasurer

Date 8th November 2021

FRIENDS OF ALFORD HOSPITAL
CHARITY NO. 518141
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2021

FRIENDS OF ALFORD HOSPITAL

CHARITY NO. 518141

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2020

	2021	2020		
	£	£	£	
RECEIPTS				
1 Donations and fund raising	728.00		1,911.60	
2 Lettings / Rent	1,830.00		6,584.00	
3 Membership / other income	5.00		-	
4 Grants	21,003.21			
COIF Charities deposit fund				
5 Interest retained	4.46	30.88	2,881.52	
6 Fixed interest	-	295.88		
7 Dividends	2,901.90	2,554.76	11,377.12	
TOTAL RECEIPTS	26,472.57	2,906.36	11,377.12	
PAYMENTS				
8 Water Rates	386.90		772.80	
9 Electricity and gas	1,162.50		2,257.73	
10 Telephone	90.81		126.42	
11 Insurance	899.47		852.72	
12 Repairs and renewals	3,690.30		1,422.26	
13 Wages (cleaners, key holders)	5,940.20		5,799.60	
14 Postage, stationery and copying	-		233.83	
15 Cleaning materials	120.51		21.74	
16 Sundries	54.00		82.17	
17 Accountancy and professional fees	264.00		890.00	
TOTAL PAYMENTS	12,608.69	12,459.27	12,459.27	
NET (PAYMENTS)/RECEIPTS FOR THE YEAR	13,863.88	47,921.26	(1,082.15)	
BALANCES ON HAND AS AT 01 APRIL 2020	61,785.14	47,921.26	49,003.41	
BALANCES ON HAND AT 31 MARCH 2021	61,785.14	61,785.14	47,921.26	
BALANCES ON HAND AT 31 MARCH 2021	61,785.14	61,785.14	47,921.26	
COIF Charities deposit fund	19,427.02	2,358.12	2,567.60	
Lloyds TSB Bank plc - Current account	8,000.00	2,358.12	5,353.66	
4,977.14 Income shares (cost 31.03.95)	32,000.00	2,358.12	32,000.00	
6,663.89 Fixed Income shares (cost 31.03.95)	8,000.00	8,000.00	8,000.00	

Represented by:

Name: JANICE PARSONS
 Position: TREASURER

I, on behalf of the charity, approve these accounts and confirm that I have made available all relevant records and information for their preparation

Signature: J. Parson
 Date: 17th July 2021

FRIENDS OF ALFORD HOSPITAL

ACCOUNTANTS REPORT

Having examined the books and records of the Friends of Alford Hospital for the year ended 31 March 2021 I can certify that the receipts and payments account produced to me in respect of that year is in accordance with the books and records for that year.

David J. Allen (TFP)



6 High Street,
ALFORD,
Lincolnshire,
LN13 9 DX

Date: 17th July 2021

FRIENDS OF ALFORD HOSPITAL

ACCOUNTANTS REPORT

Having examined the books and records of the Friends of Alford Hospital for the year ended 31 March 2021 I can certify that the receipts and payments account produced to me in respect of that year is in accordance with the books and records for that year.



.....
David. J. Allen (TEP)

6 High Street,
ALFORD,
Lincolnshire.
LN13 9 DX

Date:..... 17th July 2021