



U·H·N·M charity



ANNUAL REPORT 2017/18

Registered Name: University Hospitals of North Midlands NHS Trust Charity (known as UHNM Charity)
Registered Charity Number: 1054889
Registered Office: Springfield, Trust HQ, Newcastle Road, Stoke-on-Trent, Staffordshire, ST4 6QG

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Current Trustees



2017/18 Trustees

John MacDonald, Chair (to August 2017)
 Stephen Burgin, Acting Chair and Non-Executive Director (August 2017 to April 2018)
 Andrew Smith, Non-Executive Director
 Nicholas Young, Non-Executive Director - **Charitable Fund Committee member**
 Sonia Belfield, Non-Executive Director
 John Marlor, Non-Executive Director - **Charitable Fund Committee member**
 Andy Hassell, Non-Executive Director (From April 2017)
 Paula Clark, Chief Executive
 Ro Vaughan, Director of Human Resources
 Liz Rix, Chief Nurse - **Charitable Fund Committee member**
 Helen Ashley, Chief Officer – Finance & Performance - **Charitable Fund Committee member**
 Richard Beeken, Chief Operating Officer (From May 2017 to February 2018)
 Dr John Oxtoby, Medical Director (From May 2017) - **Charitable Fund Committee member**



Chairman David Wakefield

It is my pleasure to report on another successful year for University Hospitals of North Midlands Charity. Charities have existed in the NHS since the day it was created, now more than 70 years ago. In that time these charities have supported NHS staff to provide a level of care and patient experience that otherwise just wouldn't have been possible.

UHNM Charity is part of the fabric of our hospitals. Often there is a very personal reason why people give money to the NHS, be that the care of an elderly relative, the support staff have given bringing a new life into the world or simply just being there when you needed us. On occasion there is no reason other than the respect the nation has for its health service and the motivation to give something back.

It's not just those who use or admire the services that give to UHNM Charity. Many of our 11,000 staff fundraise throughout the year because they have identified specialist equipment or enhanced services that can make a real difference for their patients. The Charity also runs specific appeals for particular items such as the beautiful Oncology, Haematology and Chemotherapy garden, which will open at County Hospital in 2019.

Behind everything that UHNM Charity does, whether that involves contributing to enhanced staff training and education or buying very specialist equipment, is a commitment that it will make a positive difference to our patients.

With that degree of commitment comes a level of responsibility to ensure that the funds you and your family raise for the NHS are both well managed and

well spent. This report provides detailed information about this and you can find out more about our activities on our website.

You will also find inspirational stories about fundraisers and how they have made a difference. For example, Jane and Gareth Kent, who raised money for Critical Care in recognition of Jane's many weeks of treatment on the unit following a number of cardiac arrests, or Antony Perrins, who ran 100,000 metres for Neonatal Intensive Care after his son Oliver spent 81 days on the unit.

I want to say a huge thank you to all our inspirational fundraisers on behalf of the Trustees, everyone who works at UHNM and the one million patients we care for each year. Thank you for running that extra mile, pedalling through the rain, leaping out of that aircraft or wading through mud. Thank you for talking to friends, family, colleagues and strangers about why you are fundraising and asking them to support you. Thank you for making a difference to our hospitals, you make them the outstanding places of care they are.

Much our income comes from legacies and we are really grateful to the generosity of those who take the time to remember us in their will in order to benefit future generations. This can be a difficult subject to broach but our team are here to answer any questions you may have.

I hope we can count on your continued support.

David



Review of the Year

It is thanks to the continued generosity of our supporters that UHNM Charity has received more than £1.3m in the last year supporting expenditure of more than £1.5m in the same period across all areas of care. The Charity income was received via donations, charitable activities, legacies and investment income. None of this would have been possible without the continued generosity of our many supporters.

Cancer

This year we funded a £17,500 Siterite 8 Console & Probe, which offers enhanced ultrasound equipment to clinicians. This enables the position of the peripherally inserted central catheter (PICC) to be identified within the patient's chest, improving the insertion success rate and eliminating the need for the patient to have a chest x-ray to establish that it has been inserted correctly. In addition, we funded Head & Neck cancer patient information videos to explain the treatment and care given to head and neck cancer patients. The films act as a replacement for traditional leaflets and helps patients' understanding and alleviates uncertainty about treatment.

Maternity



UHNM Charity supports many areas of the Maternity Centre to enhance care, including a £60k Affiniti Ultrasound system for the Neonatal Intensive Care Unit that provides state-of-the-art high quality images and improved quality of care. New bendy bumpers, covers and snuggle nests assist in the neurological and musculoskeletal development of pre-term babies who require the input of physiotherapy and other services for an extended period of time. The Forget-Me-Not Suite located in the Maternity Centre at Royal

Stoke University Hospital provides an invaluable service to families when bereavement in pregnancy is an unwanted reality or an unexpected certainty. UHNM Charity plays an invaluable role in ensuring the facilities used by these bereaved parents are as comfortable as possible and less clinical in nature. This year we were pleased to work with the bereavement midwives to refurbish the lounge and bedrooms and, as part of the arts programme, to commission an artist to produce a bespoke art work for the corridor wall and windows.

Children's



UHNM Charity funded a High Frequency Chest Wall Oscillating Vest for Paediatric Intensive Care Unit & High Dependency Unit. Chest physiotherapists use a variety of treatments to facilitate the removal of chest secretions, but these are not always tolerated by children or are not as effective in complex patients, which results in a longer hospital stay. The £3,500 vest has been found to be beneficial to the patients with many different conditions. More than 100 patients have already benefitted from using the vest.

Education

To help ensure that our patients are served by the highest calibre staff, UHNM Charity assists by committing funds to enhance the education and development of UHNM staff. Such support is given to staff through grants, which will further develop their skills and knowledge and which has a direct benefit to patient care. However, grants are not given to training which is deemed essential for staff to perform their role.

Heart

The North Staffs Heart Committee became a dedicated fund within University Hospitals of North Midlands Charity and the sum of £620,000 was transferred from the former North Staffs Heart Committee Charity (NSHC), providing an incredible boost to the support we will be able to give to heart patients. We are currently working with the Heart Centre to identify a key project that will provide a legacy to the Committee's hard work. The committee, which was founded in 1979, provides funds to improve and advance cardiac care for the benefit of cardiac patients treated in this region. It was recognised with The Queen's Golden Jubilee Award in 2012.

Innovation and Research

UHNM Charity funded an electronic observation and monitoring system that captures real-time information. This provides clinicians with immediate, timely and accurate observation reports. The £750k investment means that patients can receive speedy interventions and the prevention of deterioration in their condition.

Donations given specifically for research are of great importance to the Charity. We seek to provide financial support for pioneering new research that has the potential to improve clinical outcomes for patients by finding new ways to prevent or treat complicated medical conditions or life-threatening

illness. Ultimately leading to outcomes that will benefit patients locally, nationally and internationally. Grants have been awarded to a number of research programmes including, cancer, chronic asthma and the diagnosis of diabetes in patients referred for sleep apnoea and heart disease.

Arts

The Charity has continued to fund the arts programme, which uses visual and performing arts to enhance patient care and well-being, and the well-being of their loved ones, visitors and staff. This has included commissioning artists for bespoke works, including redevelopment of wards in County Hospital through a range of bespoke artwork, that not only improve the environment but assist in mobility and way finding for our most poorly and vulnerable patients.

Patient Environment

Patients' surroundings can have a significant impact on how they feel, which in turn can influence their recovery. A positive, welcoming environment means so much to patients and the Charity supports improvements through investment in arts, additional facilities and patient's comforts, which all add to a patient's experience. UHNM Charity funded a greenhouse for the hospital gardeners so they can grow the plants and flowers that make our hospitals a more welcoming place for our patients and visitors.



Our Charity

UHNM Charity is the official NHS Charity for both hospitals operated by University Hospitals of North Midlands NHS Trust – Royal Stoke University Hospital and County Hospital, Stafford. As such, we touch the lives of everyone in the North Midlands and beyond, no matter their age, or condition. Our wish is for our patients to receive the best care in the best possible environment.

Each year we invest in key areas such as equipment, research, patient and family support, staff training and transforming our two hospitals into more comfortable and welcoming environments. The core mission of the Charity is to enhance the care and treatment of patients accessing NHS services in the North Midlands, by supporting high priority areas which are beyond the scope of government funding.

In setting our objectives and planning our activities the Corporate Trustee Board has given serious consideration to meeting our public benefit commitment and to the enhancement of the care of patients through:

- enhancing the quality of patient care
- improving the environment for patients, visitors and staff
- supporting NHS staff development to enable them to provide excellent clinical and patient-centred care
- providing funding for pioneering research with the potential to impact directly on the treatment and wellbeing of patients.
- funding state-of-the-art equipment that improves outcomes for patients.

To achieve these objectives UHNM Charity operates a transparent grant making process. All UHNM NHS Trust staff, from across both hospitals, can apply for funding to provide additional equipment, facilities, staff training and research to what the NHS would normally fund. Our plans to deliver this funding include:

- encouraging UHNM NHS Trust to submit funding applications and to identify new facilities, training, equipment that the Charity can provide. This

has been achieved by Charity staff meeting with key staff and Fund Advisers; and through the submission of charitable funds spending plans.

- raising income to provide the new facilities, training and equipment by supporting patients, members of the public, UHNM NHS Trust staff and organisations in their fundraising.

In line with our investment policy surplus monies not required to meet immediate commitments are placed in ethical and social investments to create additional income to achieve the charity objectives in the future. The staff working for the Charity are employed by UHNM NHS Trust. UHNM Charity reimburses the NHS Trust for these costs.

Bankers and Professional Advisers

Bankers
Government Banking Services
First Floor, West Wing
Somerset House
Strand
London
WC2R 1LA

Auditors
Grant Thornton UK LLP
The Colmore Building
20 Colmore Circus
Birmingham
B4 6AT

Investment Advisers
CCLA Investment Management Ltd
80 Cheapside
London
EC2V 6DZ

Solicitors
Mills and Reeve
Midland House
132 Hagley Road
Birmingham
B16 9NN



County Hospital, Stafford, Fundraising Appeal

Our £600,000 appeal was launched in August 2017 to improve areas of County Hospital. The Appeal is set to run until March 2019 and huge progress has been made to the total. The fund will create a £200k garden for cancer patients and overhaul a room for bereaved families. The bereavement room is used by those saying a final goodbye to their loved ones or for families of seriously-injured patients having to spend a long time waiting.

Money has already been raised and put towards a number of projects to enhance wards and treatment areas, including brightening up walls with paintings, stencils and portholes and creating sitting areas to help dementia patients. Staff also wanted to brighten up the Acute Medical Unit and Outpatients departments, improving lighting, signs and other facilities. Claire MacKirdy, director of operations at County Hospital, said: "The charity exists to support both hospitals to make life better for patients. Work done so far is amazing."

Stafford 10K

UHNM Charity's County Hospital, Stafford, Fundraising Appeal was chosen as the charity partner for the Stafford 10k. The event, which takes place in September, has quickly established itself as one of the 'must do' road runs in the area since it began in 2016. All those who signed up to represent the Appeal fundraised to provide a range of enhancements at the hospital.

Naomi Duggan, Director of Communications, said: "We're obviously delighted that our County Hospital, Stafford, Fundraising Appeal has been chosen as the charity partner for the past two years. The Stafford 10k is now one of the most eagerly anticipated events on the calendar and both our staff and supporters have really taken it to their hearts. One of the spaces they are fundraising for will transform the Oncology, Haematology Treatment Unit's courtyard so that patients will be able to leave the clinical area and enjoy a very tranquil setting."

Baby Hip Scanner

UHNM Charity funded a state-of-the-art hip scanner, which is changing the lives of babies in Stafford. The £30,000 scanner, funded by the charity, will ensure our county's tiniest patients receive expert

treatment at County Hospital, Stafford, instead of regularly attending clinics at Royal Stoke University Hospital. Patients can be born with a 'clicky hip', or developmental dysplasia of the hip. It affects 3% of new born babies and means the hip is not in the socket correctly.

Garden and Fresh Hair Wigs & Wellbeing Salon



Cancer patients and those with blood disorders will soon be able to spend their time being cared for in a new garden. Patients often spend several hours in hospital, every few weeks, receiving treatments like chemotherapy. This can involve them sitting in a chair for up to seven hours with little to entertain or to distract them. Our Appeal will fund a garden, a sanctuary away from the clinical environment during their treatment. It will be a calming, soothing place where they can relax.

In addition, building on the success of the Fresh Hair Wigs & Wellbeing salon at Royal Stoke University Hospital, the Charity was delighted to fund a new salon and service in the new unit at County Hospital. Now patients who have suffered hair loss can choose a wig or bandana to suite them in a purpose built environment.

Outpatients

More than 125,000 local people a year attend the Outpatients department at County Hospital. Some will be examined and given treatment before being admitted to the hospital at a later date, others may attend for follow-up treatment after being discharged from hospital or being referred by their GP. Our appeal has made it easier for patients to find their way around the department and will improve the environment greatly.

Our fundraisers

Across these pages you'll read just a few of the many inspirational stories about how our fundraisers have gone the extra mile for patients here at UHNM.

Family support Charity after miracle recovery

A woman who suffered six cardiac arrests in six weeks stunned doctors by making a full recovery. Jane Kent collapsed at a family party in July 2017 and had to be rushed to Royal Stoke University Hospital to be cared for in Critical Care for six weeks. The 52-year-old, who together with her husband, friends and family raised money for UHNM Charity, and is now back at work having made a near full recovery.

Husband Gareth Kent said that he'd had 'the chat' so many times with clinicians that Jane's recovery was a minor miracle. He said: "Jane was in an induced coma for five weeks and there were various attempts to wake her up. She's almost back to who she was. We can't thank the staff enough.

"We got Jane home and we just wanted to give something back to the team that had helped her. Jane isn't the only one we know who has been treated in Critical Care. We're season ticket holders at Crewe Alex and we know some people who are in bands so we just put the two together and organised a charity night with an auction. So many people were so generous that night, especially the football club, their staff and the people who played in the bands."

In total Jane and Gareth raised nearly £6,000 to support patient experience in Critical Care. The money will be used to buy equipment that will support the comfort of patients and their relatives during what can be long stays on the unit.

Dr Stephen Krueper, Consultant Intensivist, said: "Our Critical Care team were delighted to hear about Jane's fantastic recovery. It is motivating for us to see that the very difficult and challenging time on Critical Care that Jane and Gareth went through last year when Jane's life was hanging on a thread was worth it. We are very grateful for the generous donation to our Unit, which will be used for the benefit of other patients now."

Inspirational Dad running the extra mile for Neonatal Unit



Dad Antony Perrins raised vital funds for the Neonatal Intensive Care Unit (NICU) at Royal Stoke University Hospital by running an incredible ten 10k races in ten months. Tiny Oliver Charlie Perrins was born at just 29 weeks, weighing 2lb 13 ounces. After 81 days spent in the Neonatal Unit this little miracle went home. As a small way of thanking all of the staff, who cared so wonderfully for this precious little boy, his dad, Antony undertook this truly daunting challenge.

Antony, said: "All the staff on the Neonatal Intensive Care Unit have been amazing and without all of their help and support we wouldn't have our little miracle with us today. We were delighted that after 81 days in hospital we finally had Oliver home and we can start our lives as a family at home together. As a small way of thanking all of the staff at Royal Stoke NICU, I wanted to give something back by raising money to developmental care boundaries and for muslin bunnies that can make the baby's stay in NICU a more comfortable experience."

Lynn Keilty Woolcock, Neonatal Unit Matron, said: "We are very lucky to receive fantastic support from UHNM Charity and the many fundraisers who have helped equip our unit with some fantastic facilities for our patients and their families. It's brilliant that little Oliver has been able to go home after his time on the unit. I would like to thank Antony for his efforts and all the staff on the unit cheered him on. We are very grateful for Antony's support, which will benefit other patients and their families during their stay."



Spinathon for Critical Care



The Critical Care team held a gruelling four hour spinathon to raise an amazing £4,425.12 for their fund. The money helped to provide equipment and other resources that enhances the critical care rehabilitation project at the hospital.

Hair today, gone tomorrow



10-year-old Lola Clowes cut off 10 inches of her hair to raise money for UHNM Charity and the Little Princess Trust. Lola visited the team in the Children's Centre to hand over £770 and show off her new looks to the play specialists.

Schoolgirl climbs Snowdon



Abbi Dunn trekked up Snowdon with her family to raise funds for Cardiothoracic Theatres and the Cancer Centre to say thank you for the care her granddad, Geoffrey Dunn received at the hospital. Abbi raised a fantastic £518.64.

100 miles in the saddle



Linda Mann and husband Gerald handed over a cheque for a massive £4,015.61 to Matron Julie and Staff Nurse Alison from the Cancer Centre. Their good friend Brian Rouse decided to complete a 100 mile bike ride from Loggerheads to Twywn in Wales.

Potter's Arf



Young and old took to the streets of Stoke-on-Trent to take part in the Potter's Arf. One runner was Heather Plant, who completed the run dressed as a mouse to raise funds for Ward 122. Over the years the ward has cared for both Heather's mum and dad.

Forget-Me-Not



Sally Toplass fundraised and organised a charity race night for our Forget-Me-Not Unit. Together with her dad she handed over an amazing £6,239.32. At a similar time Steven Fairhurst donated a wonderful £795.24 and Emma Little raised a brilliant £1,079.15.

Royal donation from queen



Chantel, who was the carnival queen for Leek, and her family raised funds for the Children's Centre over the last year. Not only did they bring in a cheque for an amazing £1,800, but they also brought loads of fantastic toys too.

Breast care



Carli Parkes, one of Britain's youngest breast cancer patients, donated £7,000 to our Breast Care services. The fantastic gift was raised through a golf tournament held in memory of her dad and from a donation from the Kieran Rutter Legacy Fund.

Big donation for little patients



Little Seth Qualie's family held a charity football match to raise funds for our Neonatal Unit. Seth joined his mum, dad and auntie to hand over a cheque for a wonderful £700.

Children's Intensive Care



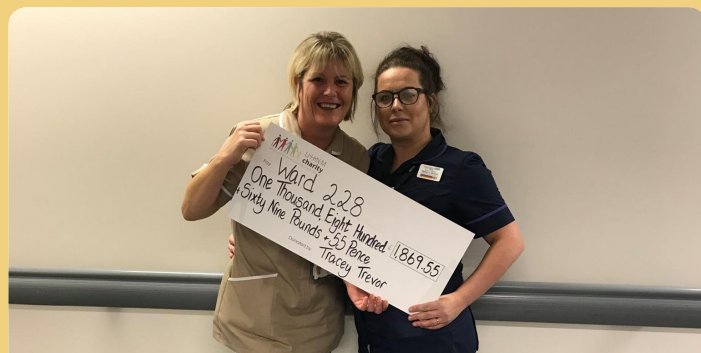
Little Gracie Smith came back to Children's Intensive Care Unit with her sister Hattie and mum and dad. They had a wonderful surprise for nurses Jayne Hodgkinson, Katie Boulton, Candi Martin and Sarne Rushton with a cheque for more than £2,000.

This little piggy raised money for Cancer care



John and Denise Harvey raised £2,030 for our cancer services when their six little piggies raced against each other in Whiston Village Hall.

Jump for joy



Ward 228's very own housekeeper Tracey Trevor 'jumped' for her ward. Tracey handed over a massive £1,869.55 from her parachute jump to Ward Manager Becky Beckett. Tracey and the ward also held a Christmas cake sale and raffle, raising over £200.

Trustees' Report for the year ended March 2018

The Board of Trustees is pleased to present the UHNM Charity (Charitable Fund) Annual Report together with the Audited Financial Statements for the year ended 31 March 2018. These accounts have been prepared by the Trustees in accordance with the Charities Act 2011 and have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS102) in preparing the annual report and financial statements of the Charity.

Legal Structure

University Hospitals of North Midlands NHS Trust is the corporate trustee of the funds held on trust under paragraph 16(1)C of Schedule 2 of the NHS and Community Care Act 1990. University Hospitals of North Midlands Charity was registered as an umbrella charity with the Charity Commission on 18 March 1996 under registration number 1054889, by Model Declaration of Trust. It has no subsidiary companies.

Management of the Charity

The Trust Board of University Hospitals of North Midlands NHS Trust (the Trust) is the Corporate Trustee of UHNM Charity and holds assets belonging to the Charity. All voting Executive and Non-Executive Directors of University Hospitals of North Midlands NHS Trust are Trustees of the Charity and receive training through Board Development sessions. The directors of the Corporate Trustee are not Trustees, however, they act on behalf of the Corporate Trustee. The Charity is separate from the Trust and independent of it, but the Trustees always aim to work closely with the Trust. The Corporate Trustee can delegate certain powers to agents and/or employees but will always retain the ultimate responsibility for the management of the Charity.

The Charitable Funds Committee will oversee the Charity's operation on behalf of the Corporate Trustee. The Committee will apply scrutiny and constructive challenge to the Charity's financial information and systems of control, including the Annual Accounts, to provide assurance to the Corporate Trustee Board that the administration of charitable funds is distinct from its exchequer funds and compliant with legislation and Charity objectives. The Charitable Funds Committee meet and report to the Board, which approves major decisions and

remains responsible for the activities of the Charity. The day-to-day management of the Charity is overseen by the Director of Communications.

Objectives

The main objectives of the Trustees are to accept, hold and administer any property on trust for any charitable purpose or purposes relating to the National Health Service, wholly or mainly for the service provided by University Hospitals of North Midlands NHS Trust. The funds of the Charity accumulate from the receipt of donations and legacies together with the returns on investments. The funds are used above basic NHS provision to enhance the care of patients through the provision of new or enhanced facilities, state of the art equipment, and innovative medical research and skilled staff (through welfare, learning and development).

Investment Policy

Surplus monies not required to meet immediate commitments are currently invested in the COIF Charity Funds, which are common investment and deposit funds established under sections 24 and 25 of the Charities Act 1993. The administrative functions for the COIF Charity Funds have been delegated to CCLA, whose ethical and social investment policies support the UHNM Charity's own investment policy. The portfolio has performed in line with the overall stock market conditions during the financial year with performance continually monitored by the Charitable Funds Committee.

Reserves Policy

The Charity has a policy of holding reserves to ensure that normalised expenditure has a three year cover. This policy is reviewed periodically.



Risk Policy

The major risks to which the Charity could be exposed have been identified and considered. They have been reviewed and systems developed to diminish those risks. The most significant risks have been identified as:

1. Losses from a fall in the value of the investments due to volatility in world markets
2. Fraud

The Committee is satisfied that the Charity's Investment Policy together with robust financial procedures including the regular monitoring of investments minimises these risks. Income and expenditure is monitored in total on a quarterly basis to avoid unforeseen calls on reserves should investment income reduce.

Expenditure Approval Policy

As a grant making charity, each application is considered on its own merit and appropriateness against the Charity and fund objectives (if restricted), and it must comply with the Charity Commission funding criteria and UHNM Charity Policy. All grant applications are subject to approval by the NHS Trust (to ascertain they can meet their on-going liabilities) and the Corporate Trustee Board or its appointed officers. All research grants awarded will be approved by the ethical committee and results must be made available within the public domain.

Statement of Trustees' Responsibility

The Trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the funds held on trust and to enable them to ensure that the accounts comply with the requirements in the Charities Act 2011 and those outlined in the directions issued by the Secretary of State;
- establishing and monitoring a system of internal control; and
- establishing arrangements for the prevention and detection of fraud and corruption.

The Trustees are required under the Charities Act 2011 and the National Health Service Act 1977

to prepare accounts for each financial year. The Secretary of State, with the approval of the Treasury, directs that these accounts give a true and fair view of the financial position of the funds held on trust, in accordance with the Charities Act. In preparing those accounts, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates which are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts.

The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing the accounts. The financial statements set out in this document have been compiled from and are in accordance with the financial records maintained by the Trustees.

In exercising their powers and duties the Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Related Party Transactions

University Hospitals of North Midlands NHS Trust is a related party. During the year none of the Trustees or members of the key management staff or parties related to them has undertaken any material transactions with the Trust outside their role as employees of the Trust. Details of remuneration paid to Trustees in their roles as employees of the UHNM Trust can be found in the remuneration report section of the Trust's annual report and accounts.

Financial position at 31 March 2018

The total incoming resources available in 2017/2018 amounted to £1,300,000, a reduction of £769,000 on the financial year 2016/17. Expenditure during the year, in grants made to 416 projects, amounted to £1,578,000. The overall fund balances decreased in 2017/2018 by £162,000.



STATEMENT OF FINANCIAL ACTIVITIES

Statement of Financial Activities (Including Income and Expenditure Account) for University Hospitals of North Midlands Charity for the Year Ended 31 March 2018

		Unrestricted	Unrestricted	Restricted	Restricted	Total	Total
	Note	Funds 2018	Funds 2017	Funds 2018	Funds 2017	Funds 2018	Funds 2017
		£000	£000	£000	£000	£000	£000
Income from:	2						
Donations	2.1	437	294	10	633	447	927
Legacies	2.2	264	139	1	343	265	482
Trading activities	2.3	43	53	0	0	43	53
Other trading activities	2.4	313	425	10	3	323	428
Investments	2.5	190	179	32	0	222	179
Total Income		1,247	1,090	53	979	1,300	2,069
Expenditure on:	3						
Charitable activities	3.1	1,358	1,094	121	71	1,479	1,165
Raising funds	3.2	86	205	13	0	99	205
Other		0	0	0	0	0	0
Total expenditure	3.3	1,444	1,299	134	71	1,578	1,370
Net gains/(losses) on investments	4	99	661	17	0	116	661
Net Income/ (Expenditure)		(98)	452	(64)	908	(162)	1,360
Transfers between funds	9	6	3	(6)	(3)	0	0
Net movement in Funds		(92)	455	(70)	905	(162)	1,360
Reconciliation of funds:							
Total funds Brought forward		4,955	4,500	1,136	231	6,091	4,731
Total funds carried forward		4,863	4,955	1,066	1,136	5,929	6,091

The statement of financial activities includes all gains and losses recognised in the year.

Balance Sheet for University Hospitals of North Midlands Charity as at 31 March 2018

		Unrestricted Funds	Restricted Funds	Total Funds 31-Mar-18	Total Funds 31-Mar-17
		£000	£000	£000	£000
	Note				
Non-current assets					
Investments	6	4,619	1,014	5,633	5,017
Total non-current assets		4,619	1,014	5,633	5,017
Current assets	7				
Debtors	7.1	186	8	194	96
Cash at bank and in hand	7.2	1,620	60	1,680	2,040
Total current assets		1,806	68	1,874	2,136
Liabilities	8				
Creditors falling due within one year	8.1	(1,449)	(16)	(1,465)	(907)
Net current assets		357	52	409	1,229
Total assets less current liabilities		4,976	1,066	6,042	6,246
Creditors:					
Amounts falling due after more than one year	8.2	(113)	0	(113)	(155)
Net assets		4,863	1,066	5,929	6,091
Funds of the Charity	9				
Restricted income funds		0	1,066	1,066	1,136
Unrestricted income funds		4,863	0	4,863	4,955
Total Funds		4,863	1,066	5,929	6,091

The notes on pages 17 to 23 form part of this account

Chairman -
Date -

Cash flow statement for the year ended 31 March 2018

	2017/18	2016/17
	Total funds £000	Total funds £000
Reconciliation of net income (expenditure) to net cash flow from operating activities		
Net income (expenditure) for the reporting period (as per the Statement of Financial Activities)	(162)	1,360
Adjustments for:		
(Gains)/losses on investments (Note 4)	(116)	(661)
Interest from Investments	(222)	(179)
(Increase) decrease in debtors	(98)	8
Increase (decrease) in creditors	516	(934)
Net cash provided by (used in) Operating activities	(82)	(406)
Cash flows from operating activities:		
Net cash provided by (used in) operating activities	(82)	(406)
Cash flows from investing activities:		
Purchase of investments (Note 6)	(1,000)	0
Interest from Investments (Note 2.5)	222	179
Proceeds from sale of investments (Note 6)	500	0
Net cash provided by (used in) investing activities	(278)	179
Increase/(decrease) in cash and cash equivalents in the reporting period	(360)	(227)
Cash and cash equivalents at 1 April	2,040	2,267
Cash and cash equivalents at 31 March	1,680	2,040
Analysis of cash and cash equivalents:		
Cash in hand	1,680	2,040
Cash on deposit	0	0
Total cash and cash equivalents	1,680	2,040

Notes to the Financial Statements

1 Accounting Policies

1.1 Basis of preparation

UHNM Charity has prepared its financial statements that comply with SORP 2015 (FRS102) for the year ended 31 March 2018. The charity constitutes a public benefit entity as defined by FRS102. The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from January 2015.

1.2 Income recognition

All incoming resources are included in full in the Statement of Financial Activities as soon as the following three factors can be met:

- i) Entitlement - arises when a particular resource is receivable or the charity's right becomes legally enforceable;
- ii) Probable - it is more likely than not that the economic benefits associated with the transaction or gift will flow to the charity
- iii) Measurement - when the monetary value of the incoming resource can be measured with sufficient reliability

1.3 Legacies

Legacies are accounted for as incoming resources once the receipt of the legacy becomes probable. This will be once confirmation has been received from the representatives of the estates that payment of the legacy will be made or property transferred and once all conditions attached to the legacy have been fulfilled.

1.4 Expenditure recognition

The funds held on trust accounts are prepared in accordance with the accruals concept. All expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party.

a) Cost of raising funds

The cost of generating funds are the costs associated with generating income for the funds held on trust.

b) Grants payable

Grants payable are payments, made to third parties (including NHS bodies) in the furtherance of the funds held on trust's charitable objectives to relieve those who are sick. They are accounted for on an accruals basis where the conditions for their payment have been met or where a third party has a reasonable expectation that they will receive the grant. This includes grants paid to NHS bodies and relevant allocation of support costs. The majority of grant payments made by the charity have been made to University Hospitals of North Midlands NHS Trust.

c) Voluntary income and Governance costs

These are accounted for on an accruals basis and are recharges of appropriate proportions of costs from University Hospitals of North Midlands NHS Trust.

1.5 Structure of funds

Where there is a legal restriction on the purpose to which a fund may be put, the fund is classified in the accounts as a restricted fund. Funds where the capital is held to generate income for charitable purposes and cannot itself be spent are accounted for as endowment funds. Other funds are classified as unrestricted funds. Funds which are not legally restricted but which the Trustees have chosen to earmark for set purposes are classified as designated funds. The major funds held are disclosed in note 9.

1.6 Investment Assets

Investment assets are shown at market value.

1.7 Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise. Realised gains and losses on investments are calculated as the difference between sales proceeds and opening market value (or date of purchase if later). Unrealised gains and losses are calculated as the difference between market value at the year end and opening market value (or date of purchase if later).

1.8 Change in the Basis of Accounting

There has been no change in the basis of accounting during the year.

1.9 Prior Year Adjustments

There has been no change to the accounts of prior years.

1.10 Pooling Scheme

An official pooling scheme is operated for investments held by the Charity. The scheme was registered with the Charity Commission on 31st March 1998.

1.11 Related party transactions

During the year none of the Trustees or members of the key management staff or parties related to them has undertaken any material transactions with the University Hospitals of North Midlands NHS Trust outside their role as employees of the Trust. During the year none of the Trustees has received any further remuneration or reimbursement of expenses for the provision of their services as a Trustee of the Charitable Fund outside their role as employees of the Trust.

The charitable trust has made revenue and capital payments to the University Hospitals of North Midlands NHS Trust where the Trustees are also members of the Trust Board. In year these payments amount to £1,757,865 (2016/17: £2,205,821). Outstanding at the year end was a balance of £1,010,851 (2016/17: £349,683) of which £1,014,678 is included within creditors falling due within one year, with the remaining £3,827 included in debtors.

1.12 Commitments

Applications for expenditure are treated as commitments as soon as the necessary approval is granted and recipients have received confirmation by the year end in order to create a constructive obligation. The Trustees of these funds will endeavour to encourage spending plans within the forthcoming year.

1.13 Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2 Income

2.1 Donations

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
In memory of donations	177,200	6,896	184,096	145,874	8,202	154,076
Recognition of Care donations	48,336	-	48,336	40,808	100	40,908
North Staffs Heart Committee	-	-	-	-	620,018	620,018
Collections	13,410	262	13,672	13,519	45	13,564
Teenage Cancer donation	14,112	-	14,112	15,321	-	15,321
Arts therapy	10,000	-	10,000	-	-	-
Research	30,000	-	30,000	-	-	-
Other donations	144,122	2,372	146,494	78,277	4,497	82,774
Total donations	437,180	9,530	446,710	293,799	632,862	926,661

2.2 Legacies

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Legacies	264,197	1,405	265,602	138,957	343,177	482,134
Total for the year	264,197	1,405	265,602	138,957	343,177	482,134

2.3 Trading activities

Trading activities

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Income from Fresh Hair Wig Salon	43,292	-	43,292	52,422	-	52,422
Total for the year	43,292	-	43,292	52,422	-	52,422

2.4 Income from other trading activities

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Charity events and fundraising	312,349	10,189	322,538	424,906	3,318	428,224
Total for year	312,349	10,189	322,538	424,906	3,318	428,224

Income from other trading activities comprises of funds raised through various sporting and other fundraising events.

2.5 Investment income

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Income from investments was received as below:						
Income from other investments	188,119	31,188	219,307	176,296	-	176,296
Bank interest	2,584	428	3,012	3,102	-	3,102
Total for year	190,703	31,616	222,319	179,398	-	179,398



3 Expenditure

3.1 Charitable activities

	2018			2017		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Patient welfare and amenities	167,395	2,432	169,827	241,463	9,649	251,112
Staff welfare and amenities	27,310	-	27,310	128,625	141	128,766
Research	73,753	-	73,753	(23,365)	-	(23,365)
Enhancement of NHS care	938,016	95,503	1,033,519	648,625	61,168	709,793
Support costs	139,235	23,100	162,335	99,410	-	99,410
Other	12,722	-	12,722	-	-	-
	1,358,431	121,035	1,479,466	1,094,758	70,958	1,165,716

3.2 Raising Funds

Fundraising Trading costs	12,911	847	13,758	14,985	-	14,985
Support costs	73,051	12,120	85,171	189,762	-	189,762
	85,962	12,967	98,929	204,747	-	204,747

3.3 Total expenditure

	1,444,393	134,002	1,578,395	1,299,505	70,958	1,370,463
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Included in enhancement of NHS care is the purchase & maintenance of advanced medical equipment, improvements to computer systems and the furtherance of staff education. During the year £747,452 was granted to University Hospitals of North Midlands NHS Trust in respect of the E-Obs capital project. Included in Support costs are external audit fees totalling £11,994 including VAT (£5,688 in 2016/2017).

The charity has no direct employees. Staff involved in the administration of the charity are employees of the University Hospitals of North Midlands NHS Trust. A recharge is made by the Trust to the charity to reflect the cost of administering the charity. Staff costs for the period amounted to £196,124 (£217,034 in 2016/17) and are apportioned between expenditure on raising funds and charitable activities.

4 Net gains/(losses) on investments

	2018 £	2017 £
Net realised gains for the year	92,105	0
Unrealised gains on Investment assets	23,928	660,775
Net unrealised gains for the year	116,033	660,775

In line with FRS102 net gains/losses on investments are now shown before striking a total for net income/(expenditure).

5 Net income/(expenditure) for the year

This is stated after charging:

	2018 £	2017 £
Auditors remuneration:		
Audit fees	(11,994)	(5,688)

6 Analysis of Investments

	2018 £	2017 £
Fixed Asset Investments:		
Opening Market value 1 April	5,016,876	4,356,101
Less: Disposals at carrying value	(500,000)	0
Add: Acquisitions at cost	1,000,000	0
Net gain on revaluation	116,033	660,775
Closing Market value at 31 March	5,632,909	5,016,876

The historical cost of the investments held was £4,644,949 (£4,144,949 in 2016/17) and the market value as at 31 March 2018 was £5,632,909 (£5,016,876 in 2016/17). At 31st March 2018 the mid market value of one Charities Investment Fund Income unit was 1,422.01 pence, 1,397.08 pence as at 31st March 2017.

7 Current assets

7.1 Debtors (falling due within one year)

	2018 £	2017 £
Interest including bank interest	54,910	43,638
Tax credits	19,850	2,316
Debtors	119,814	49,673
Total	194,574	95,627

7.2 Cash at Bank and in hand

	2018 £	2017 £
Cash held at Royal Bank of Scotland	1,680,347	2,040,554

8 Liabilities

8.1 Creditors (falling due within one year)

	2018 £	2017 £
Creditors	1,418,188	900,944
Accruals	46,633	5,688
	1,464,821	906,632

Creditors include the current committed expenditure of the funds amounting to £484,975 (£701,606 in 2016-17)

8.2 Creditors (falling due after more than one year)

	2018 £	2017 £
Creditors (maintenance charges)	113,419	155,597

Designated funds

The income funds of the charity include designated funds comprising unexpended balances of donations and legacies held on trust to be applied wholly or mainly for any charitable purpose or purposes relating to the National Health Service, wholly or mainly for the University Hospitals of North Midlands NHS Trust.

The table below shows all funds with a closing balance of greater than £25,000.

	Balance 01-Apr 2017 £000	Incoming Resources £000	Resources Expended £000	Transfers between funds £000	Gains and losses £000	Balance 31-Mar 2018 £000
UHNM General	930	100	(314)	241	22	979
Cancer Centre Fund	514	123	(153)	118	11	613
UHNM Critical Care Fund	130	114	(32)	35	3	250
County Fundraising Appeal	0	83	(406)	504	9	190
UHNM Breast Care Fund	54	20	(24)	22	1	73
Cancer Research	34	118	1	0	1	154
UHNM Heart Fund	58	120	(32)	40	5	191
Cystic Fibrosis	48	16	(7)	0	1	58
UHNM Children's Centre & Services	166	125	(71)	18	5	243
Respiratory Fund	178	26	(19)	0	4	189
UHNM Gynaecology Fund	38	2	8	10	1	59
UHNM Obstetric Fund	45	35	(17)	16	1	80
Neonatal Intensive Care Unit	239	40	(64)	2	4	221
UHNM Neurosciences IP Fund	36	30	(11)	0	1	56
UHNM Trauma and Orthopaedic Fund	77	19	(31)	2	1	68
Renal Fund	82	42	(27)	0	2	99
Imaging Fund	84	5	0	32	2	123
UHNM Research and Development Fund	140	43	(36)	2	3	152
UHNM Fresh Hair Fund	134	63	6	0	1	204
County General Fund	354	10	(6)	(287)	3	74
County Cancer & Haematology Fund	128	9	(15)	(34)	2	90
Emergency Care Centre	19	15	(9)	0	1	26
UHNM Stroke & AU Fund	31	12	(11)	0	1	33
Art for Life	13	(4)	(3)	25	0	31
Eye Fund	41	5	(3)	0	1	44
Oral Surgery	51	4	(15)	0	1	41
Urology	38	3	(13)	1	1	30
Gastro & Endoscopy Fund	38	4	(11)	0	1	32
All other designated funds (140)	1,255	65	(129)	(741)	10	460
	4,955	1,247	(1,444)	6	99	4,863

The transfers between funds are part of the Charity's strategy to reduce the number of funds in order that the balance can be used to have a greater patient impact. The number of funds remaining at 31st March 2018 was 102.

Restricted Funds

The income funds of the charity include restricted funds comprising unexpended balances of donations and legacies held on trust to be applied wholly or mainly for specific purposes. In 2016/17 the North Staffs Heart Committee, previously an independent local charity, transferred its resources to become a restricted fund of UHNM Charity. The table below shows all funds with a closing balance of greater than £50,000.

	Balance 01-Apr 2017 £000	Incoming Resources £000	Resources Expended £000	Transfers between funds £000	Gains and losses £000	Balance 31-Mar 2018 £000
North Staffs Heart Committee	918	53	(39)	0	17	949
Chemotherapy Legacy	88	0	0	0	0	88
All other restricted funds (10)	130	0	(95)	(6)	0	29
	1,136	53	(134)	(6)	17	1,066

The transfers between funds are part of the Charity's strategy to reduce the number of funds in order that the balance can be used to have a greater patient impact. The number of funds remaining at 31st March 2018 was 7.

10 Commitments

The funds have the following commitments:

	Total 2018 £	Total 2017 £
Charitable projects	169,747	467,481
Charitable projects over one year	113,419	155,597
Capital	201,809	78,528
	484,975	701,606

The trustees recognise liabilities in the accounts once they have incurred either a legal or constructive obligation to spend the funds. Commitments of £484,975 have been included in this set of accounts as part of Creditors, refer to notes 8.1 and 8.2.

Applications for expenditure are accounted for on an accruals basis. A commitment is created where approval is granted and a constructive obligation has been created. All of the commitments in both 2017/2018 and 2016/17 relate to grants payable.

In previous years the Charity has made a commitment to fund the on-going maintenance for equipment that it has funded through grant payments. From 1 April 2017 the Charity will no longer fund the on-going maintenance for new equipment purchased from grant payments.

11 Five year summary of Income and Expenditure

Financial year	2014 £000	2015 £000	2016 £000	2017 £000	2018 £000
Total Incoming Resources	1,431	2,313	1,841	2,069	1,300
Total Resources Expended	(1,320)	(2,476)	(2,134)	(1,370)	(1,578)
Gains/(losses) on Investment assets	110	409	(187)	661	116
Net movement in funds	221	246	(480)	1,360	(162)

The date of approval of the accounts by the Trustee was the Friday 25 January 2019.

Independent auditor's report to the corporate trustee of UHNM Charity

Opinion

We have audited the financial statements of University of North Midlands Charity (the 'charity') for the year ended 31 March 2018 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102; 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2018 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We have been appointed as auditor under section 149 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act. We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Who we are reporting to

This report is made solely to the charity's corporate trustee, as a body, in accordance with Section 154 of the Charities Act 2011. Our audit work has been undertaken so that we might state to the corporate trustee those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its trustee as a body, for our audit work, for

this report, or for the opinions we have formed.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the corporate trustee's use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the corporate trustee has not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The corporate trustee is responsible for the other information. The other information comprises the information included in the Trustees' Annual Report, set out on pages 1 to 26 other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or
- the charity has not kept sufficient accounting records; or

- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of the corporate trustee for the financial statements

As explained more fully in the Statement of Trustees' Responsibilities set out on page 13, the corporate trustee is responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustee determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the corporate trustee is responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the corporate trustee either intends to liquidate the charity or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Grant Thornton UK LLP
Statutory Auditor, Chartered Accountants

Grant Thornton UK LLP
Colmore Building
20 Colmore Circus
Birmingham
B4 6AT

Friday 25 January 2019

Grant Thornton UK LLP is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006



Grant Thornton

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Registration Form



U·H·N·M
charity

What kind of fundraising do you want to do?

I'm organising my own event

I have my own place in an organised sporting event

I have my own place in an organised skydive or trek event

☐
☐
☐

Section 1: Your Personal Details

We are collecting your details below as they are required for us to authorise your fundraising and also so we can keep in touch with you during your fundraising.

Title	Forename	Surname
Address		
Phone		
Email		

(please tick preferred method of contact)

Is this Work: (tick) ☐ Home: (tick) ☐ Other: (tick) ☐ please specify

Section 2: Your Event/Activity

We are collecting these details in order to support you with your fundraising activity.

I'm taking part in a:	
Name of the event:	
Date of the event:	
Venue for the event	
Event Organiser:	
Have you been given an official place?	<input type="radio"/> Please tick to confirm

Section 3: About You

Why are you taking part?	
--------------------------	--

Section 4: Do you want to support all patients or a specific ward/department?

All patients: (tick) ☐ Specific Ward or Dept.: (tick) ☐ please specify

Will you be fundraising for another Charity?	Yes: <input type="radio"/> No: <input type="radio"/> Please tick
If yes, who	
If yes, what share of the amount you raise (%) will we receive	





U·H·N·M
charity

Section 5: How are you raising money for us: (please tick box)

Donating all of the money raised and collected	<input type="radio"/>
Donating the profits from my event	<input type="radio"/>
Donating the proceeds of a raffle	<input type="radio"/>
Other (please specify)	<input type="radio"/>

Note: you should state what money you are donating to us on your promotional material, such as 'We are donating the money raised to UHNM Charity'.

Section 6: Promoting Your Event -

We are asking for these details so we can promote your fundraising across UHNM Charity & UHNM NHS Trust e.g. Social Media, Internal Communications, Printed Materials and External Media

When I email or message photographs to UHNM Charity, I am happy they are used to promote my fundraising online and in publications	Yes (tick) <input type="radio"/>	No (tick) <input type="radio"/>
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My Facebook account is:	
My Twitter account is:	
My Instagram account is:	

Section 7: Your Declaration

Please read the statements below carefully, tick the boxes and sign to confirm that you agree and understand the declaration.

<input type="radio"/>	I understand and agree to donate the proceeds of my Fundraising Event/Activity to UHNM Charity within four weeks of the event date. Under no circumstances will I divert any money raised in this name to any other organisation or individual, without the full knowledge and consent of UHNM Charity.
<input type="radio"/>	I understand and agree that UHNM Charity does not accept any responsibility for my Fundraising Event. I understand and agree that I am undertaking this event or activity at my own risk and that UHNM Charity is not responsible for any risk, injury, loss or damage that may result and will not be liable for any claim which may arise.
<input type="radio"/>	I understand and agree that when I give my donation to UHNM Charity, I will give them my sponsorship forms I have used to collect the money (or if I have paid for any costs from the money raised, I will provide a full report listing the money raised, all expenditure (with receipts) paid and the value left over that I am donating.
<input type="radio"/>	If you are a UHNM member of staff holding a fundraising event, I have read the guidance for staff holding a fundraising event

Please print and sign the form (we are unable to accept electronic signatures)

Signature _____ Date _____

Please refer to our privacy statement at www.uhnMcharity.org.uk for how we manage your data or to request a copy please contact the office on 01782 676444.

Please scan & email the signed form to charity@uhnm.nhs.uk; or post it to: UHNM Charity Office, Royal Stoke University Hospital, Newcastle Road, Stoke-on-Trent, Staffordshire, ST4 6QG. We support and improve the health and wellbeing of the patients of University Hospitals of North Midlands NHS Trust. Registered charity, England and Wales (1054889).

