

Ref: FOI/GS/ID 4648

Please reply to:
FOI Administrator
Trust Management
Maidstone Hospital
Hermitage Lane
Maidstone
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ME16 9QQ

Email: mtw-tr.foiadmin@nhs.net

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Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to charitable donations.

You asked:

1. What was the hospital's total income from charitable donations/funding in the 2017/18 tax year, the 2016/17 tax year and the 2015/16 tax year?
For each tax year, please state where the charitable donations/funding came from (e.g. hospital league of friends, charities, etc).
And for each tax year, please state what percentage of the hospital's total revenue came from charitable donations/funding.

2. For the 2017/18 tax year, please provide the breakdown of charitable donations/funding for each of the hospital's departments (some examples of departments are listed underneath my questions)
If time still allows, please specify what the charitable donations/funding paid for, e.g. liver FibroScan machine

3. For the 2016/17 tax year, please provide the breakdown of charitable donations/funding for each of the hospital's departments
If time still allows, please specify what the charitable donations/funding paid for, e.g. liver FibroScan machine

4. For the 2015/16 tax year, please provide the breakdown of charitable donations/funding for each of the hospital's departments
If time still allows, please specify what the charitable donations/funding paid for, e.g. liver FibroScan machine

Trust response:

Q1

	1516	1617	1718
Charitable funds income	£1,474,041	£290,660	£205,415
As %age of Trust Income	0.368%	0.068%	0.047%

Q2 – 4			
Subjective			
INBD - INCOME FROM DONATIONS	1516	1617	1718
	-	-	-
	£297,460	£127,259	£124,190
	-		
INBG - INCOME DONS GIFT AID	£89	£0	£0
	-	-	-
INBI - INVESTMENT INCOME	£22,852	£21,942	£17,838
INBL - DONATIONS FROM LEGACIES	-	-	-
	£1,139,304	£124,188	£56,424
	-	-	-
INBW - DONATIONS WEBSITE	£9,530	£16,770	£6,963
	-	-	-
INBH - OTHER INCOME	£4,805	£500	£0
	-	-	-
Total	£1,474,041	£290,660	£205,415

It is not possible to provide the names of organisations and individuals donating to Trust charitable funds. Donations are un-invoiced, ad-hoc contributions for which the donors are not categorised.

The Accounts of the Charitable Funds managed by the Trust will provide a subjective analysis of the expenditure, but not a detailed list of equipment. The Trust Finance system records amounts paid to companies but not necessarily the detailed description of the equipment purchased.