



**League of Friends Hornsea Cottage Hospital**  
Charitable Incorporated Organisation 1174027

**Trustees Report for year ending 2022**

Clinics held at Hornsea Cottage Hospital were reopening slowly following the Covid Pandemic Lockdown, but appointments had longer gaps between them to ensure correct cleaning was done.

We attended a meeting with the Humber Foundation Trust early in the year, which proved informative however it did not offer any hope that any further local services would be reinstated at the hospital.

We held an Annual General Meeting in May with a change of Chair happening.

From July the Care Commissioning Group were to be known as the Integrated Care Board (ICB) with ours consisting of East Yorkshire, Hull, York, North Yorkshire and North and East Lincolnshire. These are to work together more closely, sharing budgets and ideas.

In November we listened to a presentation from the local Primary School entitled 'A Therapeutic Approach to Learning'. They asked if we would consider donating to this cause and this is currently under discussion.

Jayne Pace Chair

**League of Friends Hornsea Cottage Hospital**

**Income and Expenditure - Accounts for year ending 31/12/2022**

Balance B/Fwd 31/12/2021	298,195.26	
Income	3,377.52	
Expenditure		657.32
Balance C/Fwd 31/12/2022		300,915.46
	<u>301,572.78</u>	<u>301,572.78</u>

**Reconciliation**

**Income**

Interest (CCLA)	2,885.72
Coffee Morning	61.50
Subscriptions	269.00
Donations	161.30

**Expenditure**

Attend (Insurance)	525.00
Postage stamps	66.00
URC	50.00
Christmas decorations	16.32

<b>Total</b>	<u>3,377.52</u>	<u>657.32</u>
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