

RADIO FRIMLEY PARK

England & Wales · Charity number 1174994

Details

Status Registered

Legal form CIO

Registered 2017-10-05

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

Contact

Address c/o Frimley Park Hospital
Portsmouth Road
Frimley
Camberley
Surrey
GU16 7UJ

Phone 0300 613 4177

Email enquiries@radiofrimleypark.co.uk

Website www.radiofrimleypark.co.uk

Activities

Objects: (1) THE RELIEF OF SICKNESS, POOR HEALTH AND OLD AGE AMONGST PEOPLE LIVING IN THE AREA SERVED BY FRIMLEY PARK HOSPITAL BY PROVIDING A LOCAL BROADCASTING SERVICE FOR HOSPITALS, RESIDENTIAL HOMES AND SIMILAR INSTITUTIONS, AND FOR PATIENTS RECEIVING COMMUNITY CARE; AND(2) THE ADVANCEMENT OF HEALTH AND PREVENTION OR RELIEF OF SICKNESS FOR THE PUBLIC BENEFIT THROUGH THE PROMOTION OF THE BENEFITS OF LIVING A HEALTHY LIFESTYLE, AND THE IMPORTANCE OF MAINTAINING GOOD PERSONAL MENTAL AND PHYSICAL HEALTH BY (MAINLY, BUT NOT EXCLUSIVELY) THE MEANS OF BROADCASTING HEALTH EDUCATION MESSAGES TO PEOPLE LIVING IN THE AREA SERVED BY FRIMLEY PARK HOSPITAL.

Activities: The provision of a radio service for the patients, staff and visitors of Frimley Park Hospital, in Camberley, Surrey.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Bracknell Forest
- Hampshire
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£8,001	£11,296	-	-
2024-08-31	£6,079	£6,655	-	-
2023-08-31	£6,587	£4,457	-	-
2022-08-31	£7,315	£4,904	-	-
2021-08-31	£650	£5,052	-	-
2020-08-31	£7,297	£4,495	-	-

Trustees

Name	Role	Appointed
ANTHONY FRANK CHAMBERS		2017-07-11
ANTHONY FRANK CHAMBERS		2017-07-11
MALCOLM DOUGLAS YATES TREEN		2017-05-11
Richard Day		2024-11-17
Terry Kingham		2025-11-16

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2024 to 31st August 2025

November 2025

Radio Frimley Park

Trustees' Annual Report & Financial Statements for the Financial Period from 01-Sep-2024 to 31-Aug-2025

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Treasurer	11 th May 2017	
Richard Day	Member	17 th November 2024	
Malcolm Treen	Chair	11 th May 2017	

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Building Society (Deposit A/c)	Dudley Bldg Society	7 Harbour Buildings, The Waterfront, Brierley Hill, West Midlands, DY5 1LN
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation (Association Model)

Trustee Selection Methods:

Request by a member of the Charity to stand as a Trustee, which is voted on at the AGM. Trustees retire by rotation and retiring Trustees may offer themselves for re-election.

How New Trustees are Inducted and Trained:

No formal policy has yet been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts. After this, incoming Trustees are mentored on a one-to-one basis on an as-needed basis.

Objects

Charitable Objects

- ✦ *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- ✦ *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting its charitable objects, in ensuring broadcasting to the Frimley Health Foundation Trust's three hospitals, and its patients throughout the year, and developing programming primarily aimed at local care homes, an ongoing venture which has proved very successful.

This has been supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based announcements.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "Serving Frimley Health, improving wellbeing through entertainment", there has been continued broadcasting to the patients at, and visitors to, the Hospitals throughout the year. But only via the internet and certain public areas.

The outside events calendar fulfilled many bookings throughout the year under review but, as so often, staffed in the main by the usual core group of members, despite numerous attempts and pleas for others to get involved.

Thanks to Mike Grubb our recruitment over the last twelve months has been phenomenal and once more requests from ward visiting and at last the Thursday quiz have been restored.

Myriad six is on the horizon but the build of a new hospital and our possible relocation could prove to be an expensive outlay that we need to be prepared for.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one current account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. In addition, the charity has a deposit account with a building society, which earns a modest rate of interest. Money can be withdrawn upon the giving of 31 days' notice. Sums committed to future expenditure are shown in the accounts. A formal Reserves Policy is in place and is accessible from the website.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Total Assets	£14,215
Restricted Funds	£6,000
Remaining Funds	£8,215

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Benefits in Kind

Radio Frimley Park receives from Frimley Health NHS Foundation Trust the benefit of rent-free studio space, which is heated, air-conditioned, lit, and provided with power at no cost to the station. The station is also connected to the Trust's telephone system and its internet infrastructure without charge, and enjoys the benefit of its Events vehicle being insured within the Trust's motor insurance fleet.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

.....
M Treen, Trustee & Chair

.....
F Chambers, Trustee & Treasurer

RADIO FRIMLEY PARK, Charity Number 1174994**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2025**

INCOME	31-Aug-24	31-Aug-25
Lotto Grant/other grants	£0	£0
Donations/collections	£1,719	£3,138
Sponsorship	£600	£150
OBs and Events	£3,500	£4,020
Insurance claim/asset sale	£0	£0
Interest	£0	£63
Subscriptions	£260	£630
TOTAL INCOME	£6,079	£8,001

OUTGOINGS	31-Aug-24	31-Aug-25
OB Expenses	£2,731	£995
BT and Internet Costs	£0	£0
Music Stock	£137	£21
Insurance	£727	£632
Studio Expenses	£1,203	£7,543
Administration	£356	£869
Licence Fees/Sky News	£1,501	£1,236
TOTAL OUTGOINGS	£6,655	£11,296

SURPLUS/DEFICIT FOR THE YEAR	-£576	-£3,295
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CURRENT ASSETS	31-Aug-24	31-Aug-25
Treasurers Bank Account	£17,510	£8,152
Building Society Deposit Account	£0	£6,063
OB Debtors	£0	£0
TOTAL ASSETS	£17,510	£14,215

LESS CREDITORS	£0	£0
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NET ASSETS	£17,510	£14,215
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RESTRICTED FUNDS (a)	31-Aug-24	31-Aug-25
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000

BUDGETED INCOME	31-Aug-25	31-Aug-26
OBs	£3,750	£3,750
Bank Interest	£0	£0
Donations/Collections	£2,000	£2,000
Sponsorship	£500	£500
Subscriptions	£700	£700
Total	£6,950	£6,950

BUDGETED EXPENDITURE	31-Aug-25	31-Aug-26
Record Library	£200	£200
Administration	£1,000	£1,000
OB Running Costs	£1,500	£1,500
Studio Engineering	£2,000	£2,000
Capital expenditure	£4,500	£4,500
Miscellaneous	£250	£250
Emergency Reserves	£1,500	£1,500
Play Out Licence	£1,800	£1,800
Total	£12,750	£12,750

PROJECTED SURPLUS/SHORTFALL	-£5,800	-£5,800
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Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2023 to 31st August 2024

November 2024

Radio Frimley Park

Trustees' Annual Report & Financial Statements for the Financial Period from 01-Sep-2023 to 31-Aug-2024

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Treasurer	11th May 2017	
Brian Manby	Member	8 th December 2019	19 th November 2023
Ed Mayne	Member	20 th November 2022	17 th November 2024
Malcolm Treen	Chair	11 th May 2017	

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation (Association Model)

Trustee Selection Methods:

Request by a member of the Charity to stand as a Trustee, which is voted on at the AGM. Trustees retire by rotation and retiring Trustees may offer themselves for re-election.

How New Trustees are Inducted and Trained:

No formal policies have been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts. After this, incoming Trustees are mentored on a one-to-one basis on an as-needed basis.

Objects

Charitable Objects

- ✦ *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- ✦ *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting its charitable objects, in ensuring broadcasting to the Frimley Health Foundation Trust's hospitals, and its patients throughout the year and devoting one programme to requests from two local care homes, a new venture which has proved very successful.

This has been supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based announcements.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "Serving Frimley Health, improving wellbeing through entertainment", there has been continued broadcasting to the patients at, and visitors to, the Hospitals throughout the year.

The outside events calendar fulfilled many bookings throughout the year under review but, as so often, staffed in the main by the usual core group of members, despite numerous attempts and pleas for others to get involved.

A new Patient Guide (now entitled "Pulse") was issued in February 2024 and distributed not only at Frimley Park Hospital but also at Wexham Park Hospital and Heatherwood Hospital.

There is a gentle but consistent flow of trainees joining the station, and it has been able to extend its live output.

The removal of the bedside “Hospedia” equipment at Frimley Park, presents the charity with new challenges in regard to reaching some of its target audience, which are being addressed initially by looking to rebuild its ward visiting activities, and also to extend on-site station publicity at each of the sites within the Frimley Health group of hospitals.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one bank account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. Sums committed to future expenditure are shown in the balance sheet. A formal Reserves Policy was in preparation towards the end of the accounting period under review.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Total Assets	£17,510
Restricted Funds	£6,000
Remaining Funds	£11,510

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Benefits in Kind

Radio Frimley Park receives from Frimley Health NHS Foundation Trust the benefit of rent-free studio space, which is heated, air-conditioned, lit, and provided with power at no cost to the station. The station is also connected to the Trust's telephone system and its internet infrastructure without charge, and enjoys the benefit of its Events vehicle being insured within the Trust's motor insurance fleet.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

.....
M Treen, Trustee & Chair

.....
F Chambers, Trustee & Treasurer

RADIO FRIMLEY PARK, Charity Number 1174994**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2024**

INCOME	31-Aug-23	31-Aug-24
Lotto Grant/other grants	£0	£0
Donations/collections	£2,262	£1,719
Sponsorship	£0	£600
OBs and Events	£4,055	£3,500
Insurance claim/asset sale	£0	£0
Interest	£0	£0
Subscriptions	£270	£260
TOTAL INCOME	£6,587	£6,079

OUTGOINGS	31-Aug-23	31-Aug-24
OB Expenses	£491	£2,731
BT and Internet Costs	£395	£0
Music Stock	£0	£137
Insurance	£667	£727
Studio Expenses	£901	£1,203
Administration	£925	£356
Licence Fees/Sky News	£1,078	£1,501
TOTAL OUTGOINGS	£4,457	£6,655

SURPLUS/DEFICIT FOR THE YEAR	£2,130	-£576
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CURRENT ASSETS	31-Aug-23	31-Aug-24
Treasurers Bank Account	£18,086	£17,510
Bank Deposit Account	£0	£0
OB Debtors	£0	£0
TOTAL ASSETS	£18,086	£17,510

LESS CREDITORS	£0	£0
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NET ASSETS	£18,086	£17,510
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RESTRICTED FUNDS (a)	31-Aug-23	31-Aug-24
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000

BUDGETED INCOME	31-Aug-24	31-Aug-25
OBs	£5,000	£3,750
Bank Interest	£0	£0
Donations/Collections	£2,300	£2,000
Sponsorship	£0	£500
Subscriptions	£280	£700
Total	£7,580	£6,950

BUDGETED EXPENDITURE	31-Aug-24	31-Aug-25
Record Library	£300	£200
Administration	£1,000	£1,000
OB Running Costs	£1,000	£1,500
Studio Engineering	£2,000	£2,000
Capital expenditure	£0	£4,500
Miscellaneous	£250	£250
Emergency Reserves	£1,500	£1,500
Play Out Licence	£1,500	£1,800
Total	£7,550	£12,750

PROJECTED SURPLUS/SHORTFALL	£30	-£5,800
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Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2022 to 31st August 2023

November 2023

Radio Frimley Park

Trustees' Annual Report & Financial Statements

for the Financial Period from 01-Sep-2021 to 31-Aug-2022

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Media Manager	11th May 2017	
Malcolm Treen	Chair & Membership Manager	11 th May 2017	
Brian Manby	Member	8 th December 2019	19 th November 2023
Ed Mayne	Member	20th November 2022	

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation (Association Model)

Trustee Selection Methods:

Request by a member of the Charity to stand as a Trustee, which is voted on at the AGM. Trustees retire by rotation and retiring Trustees may offer themselves for re-election.

How New Trustees are Inducted and Trained:

No formal policies have been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts.

Objects

Charitable Objects

- *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting its charitable objects, in ensuring broadcasting to the Frimley Health Foundation Trusts hospitals, and its patients throughout the year and devoting one programme to requests from two local care homes. A new venture which has proved very successful.

This has been supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based announcements.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "Serving Frimley Health, improving wellbeing through entertainment", there has been continued broadcasting to the patients at, and visitors to the Hospitals throughout the year. The summer of outside events, returned to full strength but sadly once more staffed by the usual core group of members, despite numerous attempts and pleas for others to get involved. A new Patient Guide was issued and distributed not only at Frimley Park Hospital but also at Wexham Park Hospital and the new Heatherwood. The number of trainees is slowly returning to better numbers and hopefully they will go on to add to the number of live shows to being broadcast.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one bank account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. Sums committed to future expenditure are shown in the balance sheet.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted Funds	£6,000
Designated Funds	£12,086

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2023

INCOME	31-Aug-22	31-Aug-23
Lotto Grant/other grants	£0	£0
Donations/collections/sponsorship	£1,545	£2,262
OBs and Events	£5,760	£4,055
Insurance claim/asset sale	£0	£0
Interest	£0	£0
Subscriptions	£10	£270
TOTAL INCOME	£7,315	£6,587
OUTGOINGS	31-Aug-22	31-Aug-23
OB Expenses	£1,043	£491
BT and Internet Costs	£547	£395
Music Stock	£0	£0
Insurance	£653	£667
Studio Expenses	£1,321	£901
Administration	£10	£925
Licence Fees/Sky News	£1,330	£1,078
TOTAL OUTGOINGS	£4,904	£4,457
SURPLUS/DEFICIT FOR THE YEAR	£2,411	£2,130
CURRENT ASSETS	31-Aug-22	31-Aug-23
Treasurers Bank Account	£15,955	£18,086
Bank Deposit Account	£0	£0
OB Debtors	£0	£0
TOTAL ASSETS	£15,955	£18,086
LESS CREDITORS	£0	£0
NET ASSETS	£0	£0
RESTRICTED FUNDS (a)	31-Aug-22	31-Aug-23
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000
BUDGETED INCOME	31-Aug-23	31-Aug-24
OBs	£5,000	£5,000
Bank Interest	£0	£0
Donations/Collections	£1,800	£2,300
Subscriptions	£260	£280
Total	£7,060	£7,580
BUDGETED EXPENDITURE	31-Aug-23	31-Aug-24
Record Library	£300	£300
Administration	£300	£1,000
OB Running Costs	£2,000	£1,000
Studio Engineering	£2,000	£2,000
Miscellaneous	£250	£250
Emergency Reserves	£2,000	£1,500
Play Out Licence	£1,500	£1,500
Total	£8,350	£7,550
PROJECTED SHORTFALL	-£1,290	£30

Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2021 to 31st August 2022

November 2022

Radio Frimley Park

Trustees' Annual Report & Financial Statements for the Financial Period from 01-Sep-2021 to 31-Aug-2022

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Media Manager	11 th May 2017	
Malcolm Treen	Membership Manager	11 th May 2017	
Brian Manby	Member	8 th December 2019	
Ed Mayne	Chair	11 th May 2017	17 th August 2022

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods:

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How New Trustees are Inducted and Trained:

No formal policies have been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts.

Objects

Charitable Objects

- *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting the charitable objects, in ensuring broadcasting to Frimley Park Hospital throughout the year, even whilst remote broadcasting from presenters' homes. This is supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based podcasts.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "*Serving Frimley Health, improving wellbeing through entertainment*", there has been continued broadcasting to the patients at, and visitors to the Hospital throughout the year. The Patient Guide was published for the first time since 2019.

A number of 'Events' were successfully completed this year.

Our input supporting the 'Radio Rheumatology' podcast series was recognised as the healthcare podcast claimed the Educational Research Award at the British Society for Rheumatology annual conference. Although the rheumatology nurses have been so busy this year that no podcasts have been recorded.

Additionally, there has been the continued publishing and broadcasting the regular updates provided by Public Health England, keeping the listener up to date and to promote the health benefits in our objectives.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one bank account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. Sums committed to future expenditure are shown in the balance sheet.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted Funds	£6,000
Designated Funds	£9,955

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2022

INCOME	31-Aug-21	31-Aug-22
Lotto Grant/other grants	£0	£0
Donations/collections/sponsorship	£50	£1,545
OBs and Events	£320	£5,760
Insurance claim/asset sale	£0	£0
Interest	£0	£0
Subscriptions	£280	£10
TOTAL INCOME	£650	£7,315
OUTGOINGS	31-Aug-21	31-Aug-22
OB Expenses	£1,855	£1,043
BT and Internet Costs	£544	£547
Music Stock	£0	£0
Insurance	£644	£653
Studio Expenses	£719	£1,321
Administration	£0	£10
Licence Fees/Sky News	£1,289	£1,330
TOTAL OUTGOINGS	£5,052	£4,904
SURPLUS/DEFICIT FOR THE YEAR	-£4,402	£2,411
CURRENT ASSETS	31-Aug-21	31-Aug-22
Treasurers Bank Account	£13,545	£15,955
Bank Deposit Account	£0	£0
OB Debtors	£0	£0
TOTAL ASSETS	£13,545	£15,955
LESS CREDITORS	£0	£0
NET ASSETS	£0	£0
RESTRICTED FUNDS (a)	31-Aug-21	31-Aug-22
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000
BUDGETED INCOME	31-Aug-22	31-Aug-23
OBs	£3,200	£5,000
Bank Interest	£0	£0
Donations/Collections	£1,000	£1,800
Subscriptions	£260	£260
Total	£4,460	£7,060
BUDGETED EXPENDITURE	31-Aug-22	31-Aug-23
Record Library	£300	£300
Administration	£800	£300
OB Running Costs	£2,000	£2,000
Studio Engineering	£2,000	£2,000
Miscellaneous	£250	£250
Emergency Reserves	£2,000	£2,000
Play Out Licence	£2,000	£1,500
Total	£9,350	£8,350
PROJECTED SHORTFALL	-£4,890	-£1,290

Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2020 to 31st August 2021

November 2021

Radio Frimley Park

Trustees' Annual Report & Financial Statements for the Financial Period from 01-Sep-2020 to 31-Aug-2021

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Media Manager		
Malcolm Treen	Membership Manager		
Brian Manby	Member		
Ed Mayne	Chair	November 2020	November 2020

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods:

Request by a member of the Charity to stand as a Trustee, which is voted on at the AGM. Trustees retire by rotation and retiring Trustees may offer themselves for re-election.

How New Trustees are Inducted and Trained:

No formal policies have been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts.

Objects

Charitable Objects

- *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting the charitable objects, in ensuring broadcasting to Frimley Park Hospital throughout the year, even whilst remote broadcasting from presenters' homes. This is supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based podcasts.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "*Serving Frimley Health, improving wellbeing through entertainment*", there has been continued broadcasting to the patients at, and visitors to the Hospital throughout the year.

There was a partial return to a summer of outside events, with a smaller but well run number being completed, supported by a wide range of the membership.

Our input supporting the 'Radio Rheumatology' podcast series was recognised as the healthcare podcast claimed the Educational Research Award at the British Society for Rheumatology annual conference.

Additionally, there has been the continued publishing and broadcasting the regular updates provided by Public Health England, keeping the listener up to date and to promote the health benefits in our objectives.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one bank account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. Sums committed to future expenditure are shown in the balance sheet.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted Funds	£6,000
Designated Funds	£7,545

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2021

INCOME	31-Aug-20	31-Aug-21
Lotto Grant/other grants	£0	£0
Donations/collections/sponsorship	£4,462	£50
OBs and Events	£2,575	£320
Insurance claim/asset sale	£0	£0
Interest	£0	£0
Subscriptions	£260	£280
TOTAL INCOME	£7,297	£650

OUTGOINGS	31-Aug-20	31-Aug-21
OB Expenses	£725	£1,855
BT and Internet Costs	£495	£544
Music Stock	£301	£0
Insurance	£644	£644
Studio Expenses	£916	£719
Administration	£39	£0
Licence Fees/Sky News	£1,375	£1,289
TOTAL OUTGOINGS	£4,495	£5,052

SURPLUS/DEFICIT FOR THE YEAR	£2,802	-£4,402
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CURRENT ASSETS	31-Aug-20	31-Aug-21
Treasurers Bank Account	£17,947	£13,545
Bank Deposit Account	£0	£0
OB Debtors	£0	£0
TOTAL ASSETS	£17,947	£13,545

LESS CREDITORS	£0	£0
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NET ASSETS	£17,947	£13,545
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RESTRICTED FUNDS (a)	31-Aug-20	31-Aug-21
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000

BUDGETED INCOME	31-Aug-21	31-Aug-22
OBs	£4,200	£3,200
Bank Interest	£0	£0
Donations/Collections	£2,500	£1,000
Subscriptions	£260	£260
Total	£6,960	£4,460

BUDGETED EXPENDITURE	31-Aug-21	31-Aug-22
Record Library	£300	£300
Administration	£800	£800
OB Running Costs	£2,000	£2,000
Studio Engineering	£2,000	£2,000
Miscellaneous	£250	£250
Emergency Reserves	£2,000	£2,000
Play Out Licence	£2,000	£2,000
Total	£9,350	£9,350

PROJECTED SHORTFALL	-£2,390	-£4,890
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Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.

RADIO FRIMLEY PARK

England & Wales - Charity number 1174994

Accounts



Radio Frimley Park

Charity Number: 1174994

Trustees' Annual Report & Financial Statements for the Period 1st September 2019 to 31st August 2020

November 2020

Radio Frimley Park

Trustees' Annual Report & Financial Statements for the Financial Period from 01-Sep-2019 to 31-Aug-2020

Reference & Administration Details

Charity Details:

Name(s): Radio Frimley Park
Number: 1174994
Address: The Studio, Frimley Park Hospital, Portsmouth Road, Frimley, Surrey, GU16 7UJ

Names of Trustees for the Charity

Name	Office	Appointed	Resigned
Frank Chambers	Media Manager		
Malcolm Treen	Chair / Membership Manager		
Gilly Wood			Dec 2019
Brian Manby		Dec 2019	
Ed Mayne	Secretary / Chair		

Names & Addresses of Advisors

Role	Name	Address
Bank	Lloyds Bank	Blackheath London Branch, Lloyds Bank plc, PO Box 1000, BX1 1LT
Independent Examiner	TBA	

Structure, Governance & Management

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods:

Request by a member of the Charity to stand as a Trustee, which is voted on at the AGM. Trustees retire by rotation and retiring Trustees may offer themselves for re-election.

How New Trustees are Inducted and Trained:

No formal policies have been adopted, but a new Trustee is provided with a copy of the Constitution and the most recent Trustees' Annual Report and Accounts.

Objects

Charitable Objects

- *"the relief of sickness, poor health and old age amongst people living in the area served by Frimley Park Hospital by providing a local broadcasting service for hospitals, residential homes and similar institutions, and for patients receiving community care; and*
- *the advancement of health and prevention or relief of sickness for the public benefit through the promotion of the benefits of living a healthy lifestyle, and the importance of maintaining good personal mental and physical health by (mainly, but not exclusively) the means of broadcasting health education messages to people living in the area served by Frimley Park Hospital."*

Statutory Declaration on Public Benefit

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Executive Summary

The charity has been proactive in meeting the charitable objects, in ensuring broadcasting to Frimley Park Hospital throughout the year, even whilst remote broadcasting from presenters' homes. This is supported by broadcasting public service announcements, medical-specific features, as well as health and wellbeing-based podcasts.

Activities, Achievements & Performance

To achieve the charity's objectives and to meet the charity's vision "*Serving Frimley Health, improving wellbeing through entertainment*", there has been continued broadcasting to the patients at, and visitors to the Hospital throughout the year.

There have also been some specific tasks undertaken in respect to the effects of the Covid-19 pandemic in the year. The largest achievement this term is to enable presenters to broadcast from their homes and in such a way that the listener would not notice much difference. To be able to honour the objective of being the friend by the bedside, whilst not ordinarily in the studio, was a magnificent feat from the engineering team.

Where the direct interactions with the audience via ward visiting was halted even before the studio being shut down during the first lockdown, during the period of home broadcasting, the station could still

honour requests from patients who contacted the station or staff collecting requests from patients when wards were called by presenters.

Additionally, there has been the publishing and broadcasting the regular updates provided by Public Health England, keeping the listener up to date and to promote the health benefits in our objectives.

The launch of 'Radio Rheumatology', a podcast series created and presented in conjunction with the Rheumatology department in the Hospital, has been very successful. It has aided the work of the health professionals in this field to give a wider platform for information and advice to be heard and is available on demand on the charity's website.

Financial Review

Statement of the Charity's Policy on Reserves

The charity has one bank account, into which all monies received are placed. The accounts are available to the management committee to fund ongoing expenditure of the charity, for the purpose of furthering its objectives. Sums committed to future expenditure are shown in the balance sheet.

Details of Any Funds Materially in Deficit

The Trustees declare that the charity had no funds which were materially in deficit at the date of the statement of assets & liabilities.

State of the Charity's Finances

Restricted Funds	£6,000
Designated Funds	£11,947

Particulars of Any Outstanding Guarantee Given by the Charity

The Trustees declare that the charity has given no guarantee where potential liability is outstanding at the date of the statement of assets & liabilities.

Particulars of Any Outstanding Debt

The Trustees declare that the charity has no outstanding debts which are secured by an express charge on any of the assets of the charity at the date of the statement of assets & liabilities.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st August 2020

INCOME	31-Aug-19	31-Aug-20
Lotto Grant/other grants	£0	£0
Donations/collections/sponsorship	£1,658	£4,462
OBs and Events	£4,230	£2,575
Insurance claim/asset sale	£0	£0
Interest	£0	£0
Subscriptions	£230	£260
TOTAL INCOME	£6,118	£7,297

OUTGOINGS	31-Aug-19	31-Aug-20
OB Expenses	£951	£725
BT and Internet Costs	£594	£495
Music Stock	£249	£301
Insurance	£644	£644
Studio Expenses	£1,785	£916
Administration	£916	£39
Licence Fees/Sky News	£1,933	£1,375
TOTAL OUTGOINGS	£7,072	£4,495

SURPLUS/DEFICIT FOR THE YEAR	-£954	£2,802
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CURRENT ASSETS	31-Aug-19	31-Aug-20
Treasurers Bank Account	£15,144	£17,947
Bank Deposit Account	£0	£0
OB Debtors	£0	£0
TOTAL ASSETS	£15,144	£17,947

LESS CREDITORS	£0	£0
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NET ASSETS	£15,144	£17,947
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RESTRICTED FUNDS (a)	31-Aug-19	31-Aug-20
Restricted funds allocated	£6,000	£6,000
Interest earned in current year	£0	£0
Restricted funds received during the period	£0	£0
Expenses incurred against restricted funds	£0	£0
Restricted funds c/f	£6,000	£6,000

BUDGETED INCOME	31-Aug-20	31-Aug-21
OBs	£4,200	£4,200
Bank Interest	£0	£0
Donations/Collections	£3,500	£2,500
Subscriptions	£230	£260
Total	£7,930	£6,960

BUDGETED EXPENDITURE	31-Aug-20	31-Aug-21
Record Library	£250	£300
Administration	£900	£800
OB Running Costs	£2,000	£2,000
Studio Engineering	£2,000	£2,000
Miscellaneous	£250	£250
Emergency Reserves	£2,000	£2,000
Play Out Licence	£2,000	£2,000
Total	£9,400	£9,350

PROJECTED SHORTFALL	-£1,470	-£2,390
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Notes - (a) The restricted funds are to be reviewed by the committee during the financial year.