

FRIENDS OF PETERSFIELD HOSPITAL

England & Wales · Charity number 1196115

Details

Status Registered

Legal form CIO

Registered 2021-10-12

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

Contact

Address Flat 4 Chilgrove House
Marden Way
Petersfield
GU31 4PU

Phone 01730267391

Email gordonbeer@live.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO RELIEVE PATIENTS AND FORMER PATIENTS OF PETERSFIELD HOSPITAL AND OTHER PERSONS IN THE GEOGRAPHICAL AREA FROM WHICH PATIENTS OF PETERSFIELD HOSPITAL ARE DRAWN ("THE AREA OF BENEFIT") WHO ARE SICK, CONVALESCENT, DISABLED, INFIRM AND, GENERALLY, TO SUPPORT THE CHARITABLE WORK OF PETERSFIELD HOSPITAL IN SUCH WAYS AS THE CHARITY TRUSTEES SHALL CONSIDER APPROPRIATE INCLUDING, BUT NOT LIMITED TO, SUPPLEMENTING THE SERVICE PROVIDED BY PETERSFIELD HOSPITAL FOR THE HEALTH, WELFARE AND COMFORT OF PATIENTS THEREIN AND OTHER PATIENTS IN THE AREA OF BENEFIT BY THE PROVISION OF, OR ASSISTANCE IN THE PROVISION OF, FACILITIES, BUILDINGS AND EQUIPMENT WHICH MAY BE REQUIRED FOR THE TREATMENT OF SUCH PATIENTS, OR FOR THE EFFICIENT RUNNING OF PETERSFIELD HOSPITAL.

Activities: Providing equipment and services to Petersfield Hospital

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** Other Charitable Purposes

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,301	£47,477	-	-
2024-12-31	£11,598	£19,249	-	-
2023-12-31	£122,094	£56,741	-	-
2022-12-31	£6,111	£28,846	-	-

Trustees

Name	Role	Appointed
John Granger	Chair	2021-10-12
CHRISTINE HAYDON		2021-10-20
Diana Collins		2021-10-20
Gordon Beer		2021-10-12
HEATHER SAXEL		2021-10-20
JENNY BROADHEAD		2021-10-12
JUNE BROOKS		2021-10-12
KAY EASTERLING MCSP		2021-10-20
MONICA TAYLOR		2021-10-12
Paul Leslie Buck		2024-10-11

Accounts

Friends of Petersfield Hospital
(Registered Charity No. 1196115)
Report of the Trustees for the year ended 31 December 2025

The Friends of Petersfield Hospital was originally formed in 1954 as a registered charity. On 12th October 2021 the charity was converted to a CIO charity registered as 1196115. The aims of the Charity are to provide equipment and support for the benefit of patients in the hospital that is beyond the scope of the NHS. By the terms of its constitution the Charity is also able to provide similar support to the wider healthcare community within the Petersfield area.

The Charity raises funds by membership subscriptions (currently £5 minimum per year but this will cease in 2026), fundraising events, donations and legacies. Expenditure in accordance with the Trust's objectives is approved by the full committee in regular meetings and is in response to requests or suggestions by hospital and other healthcare staff, either in person or in writing. The Committee is grateful to all of the subscribing members for their continuing support, and those individuals and organisations that donate to the Charity.

After a good year in 2024 (income of £11,598) income fell back to £6,301 to include Donations and Legacies of £3,303. Expenditure was £47,477 which included £438 for equipment in The Urgent Treatment Centre and £37,391 for equipment in the Swan Street and Grange surgeries in Petersfield. There were donations of £1,000 each to the local Stroke Group and Dementia Friendly Petersfield. The deficit for the year was £41,176 which deducted from the 2024 Reserves of £131,903 gave Reserves of £90,727 to carry forward.

The Charity continues to fund the routine provision of newspapers and maintenance of the gardens in the hospital.

The care of the garden continues to be managed by Mrs. Monica Taylor and the Committee is grateful for her continuing support.

The Trustees of the Charity are elected at the AGM and serve for a period of 3 years and can be re-elected.. The names of the elected officers and trustees in 2024 are:-

President	Mrs. June Brooks
Chairman	Mr John Granger
Hon. Treasurer	Mr. Gordon Beer
Secretary	Mrs. Elizabeth Granger (dec'd)
Membership Secretary	Mrs. Jenny Broadhead

Committee Members

Mrs Diana Collins.	Mrs Heather Saxel
Mrs. Kay Easterling.	Mrs Monica Taylor
Mrs. Christine Haydon.	Mr Paul Buck

 15/5/25

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

<u>2024</u>			<u>2025</u>		
<u>Unrestricted Funds</u>			<u>Unrestricted Funds</u>		
£	<u>Income</u>		£	£	
1,200	Subscriptions			625	
6,210	Donations : Legacies	<i>Appendix 1</i>	2,893		
0	: In Memory	<i>Appendix 1</i>	176		
1,598	: Other	<i>Appendix 1</i>	234		
				3,303	
0	Fund Raising	<i>Note 1</i>		0	
235	Tax Refund - 2024			255	
2,355	Interest			2,118	
<u>11,598</u>				<u>6,301</u>	
	<u>Expenditure</u>				
10,855	Hospital Support	<i>Appendix 2</i>	7,644		
6,703	Surgeries Support	<i>Appendix 2</i>	37,391		
1,000	Community Support		2,000		
0	Fund Raising Expenses	<i>Note 1</i>	0		
691	Administration Expenses	<i>Note 2</i>	442		
<u>19,249</u>				<u>47,477</u>	
<u>-£7,651</u>	General Fund-Deficit/Surplus			<u>-41,176</u>	
139,554	Cash Funds last year			131,903	
<u>£131,903</u>				<u>£90,727</u>	

STATEMENT OF ASSETS AT 31 DECEMBER 2025

<u>2024</u>		<u>2025</u>
£		£
9,618	Cash Funds : Lloyds TSB	246
41,632	Scottish Widows	0
80,653	Charities Aid Foundation	90,481
<u>£131,903</u>		<u>£90,727</u>

These accounts are approved and dated as below.

J M Granger - Chairman

G R Beer MA.FCA - Treasurer

15th. May 2026

Accounts

Friends of Petersfield Hospital
(Registered Charity No. 1196115)
Report of the Trustees for the year ended 31 December 2024

The Friends of Petersfield Hospital was originally formed in 1954 as a registered charity. On 12th October 2021 the charity was converted to a CIO charity registered as 1196115. The aims of the Charity are to provide equipment and support for the benefit of patients in the hospital that is beyond the scope of the NHS. By the terms of its constitution the Charity is also able to provide similar support to the wider healthcare community within the Petersfield area.

The Charity raises funds by membership subscriptions (currently £5 minimum per year), fundraising events, donations and legacies. Expenditure in accordance with the Trust's objectives is approved by the full committee in regular meetings and is in response to requests or suggestions by hospital and other healthcare staff, either in person or in writing. The Committee is grateful to all of the subscribing members for their continuing support, and those individuals and organisations that donate to the Charity.

After an exceptional year in 2023 (income of £122,094) income fell back to £11,598 to include Donations and Legacies of £7,808. Expenditure was £19,249 which included £7,685 for equipment in The Urgent Treatment Centre and £6,703 for equipment in the Swan Street and Grange surgeries in Petersfield. £1,000 was donated to the local Stroke Group. The deficit for the year was £7,651 which deducted from the 2023 Reserves of £139,554 gave £131,903 of Reserves to carry forward.

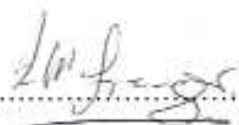
The Charity continues to fund the routine provision of newspapers and maintenance of the gardens in the hospital.

The care of the garden continues to be managed by Mrs. Monica Taylor and the Committee is grateful for her continuing support.

The Trustees of the Charity are elected at the AGM and serve for a period of 3 years and can be re-elected.. The names of the elected officers and trustees in 2024 are:-

President	Mrs. June Brooks
Chairman	Mr John Granger
Hon. Treasurer	Mr. Gordon Beer
Secretary	Mrs. Elizabeth Granger
Membership Secretary	Mrs. Jenny Broadhead

Committee Members
Mrs Diana Collins
Mrs. Kay Easterling
Mrs. Christine Haydon
Mrs Heather Saxel
Mrs Monica Taylor


.....J.M.Granger 12th.May 2025

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

NOTES FOR THE YEAR ENDED 31 DECEMBER 2024

NOTE 1

Fund Raising

<u>2023</u>				<u>2024</u>		
<u>Income</u>	<u>Expenses</u>	<u>Net</u>		<u>Income</u>	<u>Expenses</u>	<u>Net</u>
<u>£</u>	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
0	0	0	Members' evening	0	0	0
0	0	0	Coffee morning	0	0	0
145	0	145	Christmas cards	0	0	0
0	0	0	Street Collection	0	0	0
0	0	0	Tesco Collection	0	0	0
0	0	0	Card Reader	0	0	0
<u>145</u>	<u>0</u>	<u>145</u>		<u>0</u>	<u>0</u>	<u>0</u>

NOTE 2

Administration Expenses

<u>2023</u>		<u>2024</u>
<u>£</u>		<u>£</u>
248	Insurance	320
100	Community Hospital Associations subscription	100
172	Annual General Meeting	30
125	Postage, printing and stationery	149
19	Hall rental for meetings	10
29	Honoraria	34
48	Website hosting fee	48
<u>741</u>		<u>691</u>

1. The accounts have been prepared on a Receipts and Payments basis. The Trustees confirm the the accounts comply with the appropriate legal requirements.
2. Where tax is recovered under Gift Aid, the tax is shown separately from the income against which it is recovered on an 'as received' basis.
3. All interest in the Receipts and Payments Account is shown gross.

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

<u>2023</u>			<u>2024</u>		
<u>Unrestricted Funds</u>			<u>Unrestricted Funds</u>		
<u>£</u>	<u>Income</u>		<u>£</u>	<u>£</u>	
1 345	Subscriptions			1 200	
117 000	Donations : Legacies	<i>Appendix 1</i>	6 210		
1 342	: In Memory	<i>Appendix 1</i>	0		
1 060	: Other	<i>Appendix 1</i>	1 598		
				7 808	
145	Fund Raising	<i>Note 1</i>		0	
320	Tax Refund - 2023			235	
882	Interest			2 355	
<u>122 094</u>				<u>11 598</u>	
<u>Expenditure</u>					
16 788	Hospital Support	<i>Appendix 2</i>	10 855		
38 212	Surgeries Support	<i>Appendix 2</i>	6 703		
1 000	Community Support		1 000		
0	Fund Raising Expenses	<i>Note 1</i>	0		
741	Administration Expenses	<i>Note 2</i>	691		
<u>56 741</u>				19 249	
<u>£65 353</u>	General Fund-Deficit/Surplus			<u>-7 651</u>	
74 201	Cash Funds last year			139 554	
<u><u>£139 554</u></u>				<u><u>£131 903</u></u>	

STATEMENT OF ASSETS AT 31 DECEMBER 2024

<u>2023</u>		<u>2024</u>
<u>£</u>		<u>£</u>
46 624	Cash Funds : Lloyds TSB	9 618
40 904	Scottish Widows	41 632
52 026	Charities Aid Foundation	80 653
<u><u>£139 554</u></u>		<u><u>£131 903</u></u>

These accounts are approved and dated as below.

J M Granger - Chairman

G R Beer MA.FCA - Treasurer

12th. May 2025

FRIENDS OF PETERSFIELD HOSPITAL

Donations and Support for the year ended 31 December 2024

APPENDIX 1

2023	<u>DONATIONS</u>	2024	2024
£		£	£
	<u>Legacies</u>		
117 000	B.H.Brown	6 210	6 210
	<u>In memory of:</u>		
1 200	Mr E.George	0	
50	Mrs Summerbell	0	
92	Mrs J.Phillips	0	0
	<u>Other</u>		
0	Sir J.Scott	750	
250	Winton Players	250	
576	Bryan Osborn Calendars	0	
234	Private individuals, total	298	
0	Square Strummers	100	
0	P.J.Insurance	100	
0	The Colles Trust	100	1 598
<u>£119 402</u>	Total donations	£	<u>7 808</u>

APPENDIX 2

2023	<u>SUPPORT</u>	2024	2024
£		£	£
	<u>HOSPITAL</u>		
	<u>General</u>		
1 154	Garden maintenance	878	
108	Hospital Staff gifts	0	
2 117	Papers	2 203	3 081
	<u>Rowan Ward</u>		
1 140	Wheelchair, Radio, Foot rests, Mirrors, Food trays	0	
795	Televisions and stands	0	0
	<u>Urgent Treatment Centre</u>		
457	Dinosaur Feet Stickers	0	
305	Coffee Machine	0	
10 712	Cardiac monitor	0	
0	Scanner	6 605	
0	Waiting Room Screen	1 080	7 685
	<u>Cedar Ward</u>		
0	Microwave	89	89
<u>16 788</u>			<u>10 855</u>
	<u>SURGERIES</u>		
21 898	Swan Surgery - 2 Oscopes, No Breath Monitor, Dermilite 200.	4,532	
16 314	The Grange Surgery - Dermatoscope	2 2 171	6 703
	<u>COMMUNITY</u>		
1 000	Stroke Group donation		1 000
<u>£56 000</u>			<u>£18 558</u>

Accounts

Secretary

Mrs. Elizabeth Granger

Membership Secretary

Mrs. Jenny Broadhead

Committee Members

Ms Diana Collins

Mrs Kay Easterling

Mrs. Christine Haydon

Mrs Heather Saxel

Mrs. Monica Taylor

Signed

A handwritten signature in blue ink, appearing to read 'J. M. Granger', with a horizontal line drawn underneath it.

J. M. Granger FRICS

Chairman Friends Petersfield Hospital

16th March 2024

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

Notes for the year ended 31 December 2023

NOTE 1

Fund Raising

<u>2022</u>				<u>2023</u>		
<u>Income</u>	<u>Expenses</u>	<u>Net</u>		<u>Income</u>	<u>Expenses</u>	<u>Net</u>
<u>£</u>	<u>£</u>	<u>£</u>		<u>£</u>	<u>£</u>	<u>£</u>
0	0	0	Members' evening	0	0	0
0	0	0	Coffee morning	0	0	0
0	0	0	Christmas cards	145	0	145
0	0	0	Street Collection	0	0	0
0	0	0	Tesco Collection	0	0	0
0	155	-155	Card Reader	0	0	0
0	155	-155		145	0	145

NOTE 2

Administration Expenses

<u>2022</u>			<u>2023</u>	
<u>£</u>			<u>£</u>	
241	Insurance		248	
0	Community Hospital Associations subscription		100	
0	Annual General Meeting		172	
19	Postage, printing and stationery		125	
47	Hall rental for meetings		19	
25	Honoraria		29	
0	Website hosting fee		48	
332			741	

1. The accounts have been prepared on a Receipts and Payments basis. The Trustees confirm the the accounts comply with the appropriate legal requirements.
2. Where tax is recovered under Gift Aid, the tax is shown separately from the income against which it is recovered on an 'as received' basis.
3. All interest in the Receipts and Payments Account is shown gross.

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

<u>2022</u>			<u>2023</u>		
<u>Unrestricted Funds</u>			<u>Unrestricted Funds</u>		
<u>£</u>	<u>Income</u>		<u>£</u>	<u>£</u>	
1,645	Subscriptions			1,345	
2,237	Donations : Legacies	<i>Appendix 1</i>	117,000		
408	: In Memory	<i>Appendix 1</i>	1,342		
1,380	: Other	<i>Appendix 1</i>	1,060		
				119,402	
0	Fund Raising	<i>Note 1</i>		145	
360	Tax Refund - Gift Aid 2022			320	
81	Interest			882	
<u>6,111</u>				<u>122,094</u>	
<u>Expenditure</u>					
28,359	Hospital Support	<i>Appendix 2</i>	16,788		
0	Surgeries Support	<i>Appendix 2</i>	38,212		
0	Community Support		1,000		
155	Fund Raising Expenses	<i>Note 1</i>	0		
332	Administration Expenses	<i>Note 2</i>	741		
<u>28,846</u>				56,741	
<u>-£22,735</u>	General Fund-Deficit/Surplus			<u>65,353</u>	
	Cash Funds last year			74,201	
£96,936	Transfer from old Charity			£0	
<u>£74,201</u>				<u>£139,554</u>	

STATEMENT OF ASSETS AT 31 DECEMBER 2023

<u>2021</u>		<u>2022</u>
<u>£</u>		<u>£</u>
16,153	Cash Funds : Lloyds TSB	46,624
58,048	Scottish Widows	40,904
0	Charities Aid Foundation	52,026
<u>£74,201</u>		<u>£139,554</u>

These accounts are approved and dated as below.

J M Granger - Chairman

G R Beer MA.FCA - Treasurer

13th.February 2023

FRIENDS OF PETERSFIELD HOSPITAL
Donations and Support for the year ended 31 December 2023

APPENDIX 1

2022 £	<u>DONATIONS</u>	2023 £	2023 £
	<u>Legacies</u>		
0	B.H.Brown	117,000	
1,237	Margaretha Strong	0	
1,000	Kenneth & Marguerite Rooke	0	117,000
	<u>In memory of:</u>		
	Mr E.George	1200	
	Mrs Summerbell	50	
	Mrs J.Phillips	92	
408			1,342
	<u>Other</u>		
	Winton Players	250	
841	Bryan Osborn Calendars	576	
539	Private individuals, total	234	
			1,060
<u>£4,025</u>	Total donations	£	<u>119,402</u>

APPENDIX 2

2022 £	<u>SUPPORT</u>	2023 £	2023 £
	<u>HOSPITAL</u>		
	<u>General</u>		
928	Garden maintenance	1,154	
0	Hospital Staff gifts	108	
1,895	Papers	2,117	3,379
	<u>Rowan Ward</u>		
	Wheelchair, Radio, Foot rests, Mirrors, Food trays	1,140	
12,148	Televisions and stands	795	1,935
	<u>Urgent Treatment Centre</u>		
	Dinosaur Feet Stickers	457	
	Coffee Machine	305	
11,890	Cardiac monitor	10,712	11,474
	<u>Cedar Ward</u>		
1,498	Televisions		0
<u>28,359</u>			<u>16,788</u>
	<u>SURGERIES</u>		
0	Swan Surgery - inc, ECG system, hydraulic chair & couches	21,898	
0	The Grange Surgery - inc. Ophthalmoscopes, Feno machine	16,314	38,212
	<u>COMMUNITY</u>		
0	Stroke Group donation		1,000
<u>£28,359</u>			<u>£56,000</u>

FRIENDS OF PETERSFIELD HOSPITAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF PETERSFIELD HOSPITAL

I report to the trustees on my examination of the accounts of The Friends of Petersfield Hospital (The Friends) for the period ended 31 December 2023..

Responsibilities and Basis of Report

As the trustees of the The Friends you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the The Friends accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)b of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the The Friends as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

P.H.Nickell
Chartered Accountant
Little Ashford Barn
Steep
Petersfield, Hampshire GU32 1AA

12th.April 2024

Accounts

It would be of great assistance if we could communicate with as many members by email.

The Trustees of the Charity are elected at the AGM and serve for a period of 3 years and can be re-elected. If any members are interested in joining the committee, we would be pleased to hear from you.

The names of the elected officers and trustees are

President	Mrs. June Brooks
Chairman	Mr. John Granger
Hon. Treasurer	Mr. Gordon Beer
Secretary	Mrs. Elizabeth Granger
Membership Secretary	Mrs. Jenny Broadhead

Committee Members

Ms Diana Collins

Mrs Kay Easterling

Mrs. Christine Haydon

Mrs. Jackie Phillips

Mrs Heather Saxel

Mrs. Monica Taylor

Signed

A handwritten signature in blue ink, appearing to read 'J. M. Granger', followed by a long horizontal line.

J. M. Granger FRICS

Chairman Friends Petersfield Hospital

16th March 2023

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

Notes for the 14 months ended 31 December 2022

NOTE 1

Fund Raising

<u>2021</u>			<u>2022</u>		
<u>Income</u>	<u>Expenses</u>	<u>Net</u>	<u>Income</u>	<u>Expenses</u>	
<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	
		0	0	0	Members' evening
		0	0	0	Coffee morning
		0	0	0	Christmas cards
		0	0	0	Street Collection
		0	0	0	Tesco Collection
			0	0	Card Reader
			0	155	
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>155</u>	

NOTE 2

Administration Expenses

<u>2021</u>		<u>2022</u>	
<u>£</u>		<u>£</u>	
0	Insurance	241	
0	Annual General Meeting	0	
0	Postage, printing and stationery	19	
0	Hall rental for meetings	47	
0	Honoraria	25	
<u>0</u>		<u>332</u>	

1. The accounts have been prepared on a Receipts and Payments basis. The Trustees confirm the the accounts comply with the appropriate legal requirements.
2. Where tax is recovered under Gift Aid, the tax is shown separately from income against which it is recovered on an 'as received' basis.
3. All interest in the Receipts and Payments Account is shown gross.

Net
£
0
0
0
0
0
-155
-155

Requirements.

the

FRIENDS OF PETERSFIELD HOSPITAL

(Registered Charity Number - 1196115)

REWCEIPTS AND PAYMENTS ACCOUNTS FOR THE 14 MONTHS ENDED 31 DECEMBER 2022

<u>2021</u>		<u>20</u>
<u>Unrestricted Funds</u>		<u>Unrestricted</u>
<u>£</u>	<u>Income</u>	<u>£</u>
	Subscriptions	
	Donations : Legacies <i>Appendix 1</i>	2,237
	: In Memory <i>Appendix 1</i>	408
	: Other <i>Appendix 1</i>	<u>1,380</u>
	Fund Raising <i>Note 1</i>	
	Tax Refund - Gift Aid 2021	
	Interest	
<u>0</u>		
	<u>Expenditure</u>	
	Hospital Support <i>Appendix 2</i>	28,359
	Community Support	0
	Fund Raising Expenses <i>Note 1</i>	155
	Administration Expenses <i>Note 2</i>	<u>332</u>
<u>0</u>		
<u>£0</u>	General Fund Deficit	
<u>£0</u>	Transfer from old Charity	
<u>£0</u>		

STATEMENT OF ASSETS AND LIABILITIES AT THE END OF THE YEAR

<u>2021</u>	
<u>£</u>	
0	Cash Funds : Lloyds TSB
0	Scottish Widows
<u>£0</u>	

These accounts are approved and dated as below.

J M Granger - Chairman

16th.March 2023

G R Beer MA.FCA - Treasurer

16th. March 2023

22
ted Funds

<u>£</u>
1,645
4,025
0
360
81
6,111

28,846
-22,735

£96,936
£74,201

2022
<u>£</u>
16,153
58,048
£74,201

FRIENDS OF PETERSFIELD HOSPITAL

Donations and support for the 14 months ended 31 December 2021

APPENDIX 1

2021 £ 0	<u>DONATIONS</u>	2022 £
	<u>Legacies</u>	
	Margaretha Strong	1,237
	Kenneth & Marguerite Rooke	1,000
	<u>In memory of:</u>	
	Mrs D.Spong	40
	Mrs D.O'Neill	268
	Mrs R.Fehrenbach	80
	Mrs J.Anderson	20
	<u>Other</u>	
	Hospital boxes and Trolley	0
	Bryan Osborn Calendars	841
	Private individuals, total	539
£0	Total donations	£

APPENDIX 2

2021 £ 0	<u>SUPPORT</u>	2022 £
	<u>HOSPITAL</u>	
	<u>General</u>	
	Garden maintenance	928
	Papers	1,895
	<u>Rowan Ward</u>	
	Monitor	1628
	Laptop, cart and stools	2,932
	Curtains	6,461
	Step, mattress and pump	973
	Chair raiser	154
	<u>Urgent Treatment Centre</u>	
	Lockers	576
	Cardiograph	1,916
	Slit Lamp	9,398
	<u>Cedar Ward</u>	
	Televisions	1498
0	TOTAL HOSPITAL	
0	<u>COMMUNITY</u>	
£0		

2

2022
£

2,237

408

1,380

4,025

2022
£

2,823

12,148

11,890

1,498

28,359

0

£28,359
