

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><u>£131,903</u></u>				 <u><u>£90,727</u></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><u>£131,903</u></u>		<u><u>£90,727</u></u>

These accounts are approved and dated as below.

J M Granger - Chairman

G R Beer MA.FCA - Treasurer

15th. May 2026

