

THE FRIENDS OF EMSWORTH COMMUNITY HEALTH

England & Wales · Charity number 223874

Details

Other names	FRIENDS OF THE EMSWORTH HOSPITAL, LEAGUE OF FRIENDS OF THE EMSWORTH HOSPITALS
Status	Registered
Legal form	Other
Registered	1964-04-01
Register	View on the Charity Commission register

Contact

Address	Emsworth Community Centre North Street Emsworth Hampshire PO10 7DD
Phone	01243 373805
Website	friendsofemsworthcommunityhealth.co.uk

Activities

Objects: THE ADVANCEMENT OF HEALTH THROUGH MOBILISING, ENCOURAGING, FOSTERING AND HELPING MAINTAIN THE INTEREST OF THE PUBLIC IN LOCAL COMMUNITY HEALTH SERVICES.

Activities: Friends of Emsworth Community Health exist to improve health care and wellbeing in the wider Emsworth community, by using funds to provide equipment and amenities which cannot normally be obtained from other sources. To liaise with organisations and individuals in the community who are concerned with the relief of sickness. To maintain the Garden belonging to the Friends of Emsworth Community H

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** EMSWORTH AND DISTRICT
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£41,318	£39,104	-	-
2024-12-31	£36,056	£39,783	-	-
2023-12-31	£50,878	£47,870	-	-
2022-12-31	£41,301	£40,095	-	-
2021-12-31	£106,674	£112,980	-	-
2020-12-31	£26,363	£20,081	-	-

Trustees

Name	Role	Appointed
Dr Theo Schofield	Chair	2017-04-01
Bridget Watts		2024-11-01
Carla Louise Butcher		2025-10-21
Duncan Cameron		2018-03-22
Ester Ellis		2025-10-21
Lesley Jane Holland		2026-04-28
Simon Wade		2024-03-25
Susan Slight		2021-04-01

THE FRIENDS OF EMSWORTH COMMUNITY HEALTH

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Accounts

THE FRIENDS

TREASURER'S REPORT AS AT 31st DECEMBER 2025

INCOME

Subscriptions	299
Donations	938
Interest	9
Tax Recovery	72

TOTAL 1,318

EXPENDITURE

Accounts Fee	62
Insurance	435
Admin	1,287

TOTAL 1,784

Income / Expenditure (466)

FUNDS DRAWDOWN 40,000

CHARITABLE EXPENDITURE

Grants	34,231
Garden	3,089

TOTAL 37,320

FUNDS / EXPENDITURE 2,680

CAF Balance as at 31st December £2,960

Portfolio Valuation as at 31st December £346,046

Notes: 1. An £8.00 discrepancy was found at the point CAF changed the accounting system.

2. The grant of £915.00 to MSLipreading was inadvertently paid twice. The second payment of £915.00 has since been recovered, but will appear in the 2026 accounts.

Audited and found to be correct.

Ann Milne - Auditor

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Accounts

THE FRIENDS

TREASURER'S REPORT AS AT 31st DECEMBER 2024

INCOME

Subscriptions	388
Donations	562
Interest	5
Tax Recovery	101

TOTAL 1,056

EXPENDITURE

Account Fee	60
Audit	70
Insurance	752
Admin.	431

TOTAL 1,313

Income / Expenditure (257)

FUNDS DRAWDOWN 35,000

CHARITABLE EXPENDITURE

Grants	33,710
Garden	4,760

TOTAL 38,470

FUNDS / EXPENDITURE (3,470)

CAF Balance as at 31th December 2024 £737.31

Portfolio Valuation as at 31th December 2024 £361,738

Audited and found to be correct.

Ann Milne - Auditor

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FRIENDS OF EMSWORTH COMMUNITY HEALTH

TREASURER'S REPORT AS AT 31st DECEMBER 2023

INCOME

Subscriptions	415
Donations	315
Interest	10
Tax Recovery	138

TOTAL 878

EXPENDITURE

Account Fee	60
Audit	70
Insurance	683
Admin.	917

TOTAL 1,730

Income / Expenditure (852)

FUNDS DRAWDOWN 50,000

CHARITABLE EXPENDITURE

Grants	40,380
Garden	5,760

TOTAL 46,140

FUNDS / EXPENDITURE 3,860

CAF Balance as at 31st December 2023 £4,465

Portfolio Valuation as at 31st December 2023 £375,228

Audit Note. We paid ECA invoice 5248 twice in the year. We will get 3 meetings free of charge during 2024.

Audited and found to be correct.

Katie Hooper – Friends Auditor

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FRIENDS OF EMSWORTH COMMUNITY HEALTH

TREASURER'S REPORT AS AT 31TH DEC 2022

INCOME

Subscriptions	617
Donations	500
Tax Recovery	180
Interest	4

TOTAL 1,301

EXPENDITURE

Account Fee	81
Audit	70
Insurance	627
Post Etc	247

TOTAL 1025

Income / Expenditure 276

FUNDS DRAWDOWN 40,000

CHARITABLE EXPENDITURE

Community Donations	35,052
Garden	4,018

TOTAL 39,070

FUNDS / EXPENDITURE 930

CAF Balance as at 31st Dec 2022 £2,728

Portfolio Valuation as at 31st Dec 2022 £401,164

Audited and found correct.

K. HOOPER

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FRIENDS OF EMSWORTH COMMUNITY HEALTH

TREASURER'S REPORT AS AT 31ST DEC. 2021

INCOME

Subscriptions	846
Donations	668
Tax Recovery	160

TOTAL 1,674

EXPENDITURE

Account Fee	96
Audit	70
Insurance	582
Postage etc	171

TOTAL 919

INCOME / EXPENDITURE 755

FUNDS DRAWDOWN 105,000

CHARITABLE EXPENDITURE

Community Donations	39,257
Emsworth Practise	65,000
Garden Costs	7,053
Website	751

TOTAL 112,061

FUNDS / EXPENDITURE (7,061)

CAF Balance as at 31st Dec. £1,523

Portfolio Valuation as at 31st Dec. £483,168

Audited for correctness:

K. Hooper