

# FRIENDS OF PADHAR HOSPITAL TRUST

England & Wales · Charity number 271362

## Details

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Other names	F P H TRUST, FPH TRUST
Status	Registered
Legal form	Trust
Registered	1976-05-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Normandy The Street Postling Hythe Kent CT21 4EU
Phone	07889-703317
Email	<a href="mailto:fpht@southgate.coach">fpht@southgate.coach</a>
Website	<a href="http://www.padharhospital.org">www.padharhospital.org</a>

## Activities

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**Objects:** To support Padhar Hospital, Betul District, and its associated activities, including staff training, as it relieves sickness and promotes the health and wellbeing of patients, staff and people living in the surrounding communities through, but not limited to, financial gifts and prayer.

**Activities:** Support of the hospital at Padhar, Betul District, M.P., India in the form of financial support for agreed projects or equipment, raising and administering funds as required, occasional visits by trustees, and keeping supporters informed, recruiting new supporters

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** UK AND OVERSEAS PARTICULARLY PADHAR, BETUL DISTRICT, INDIA.
- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,770	£60	-	-
2023-12-31	£3,695	£1,443	-	-
2022-12-31	£9,785	£8,099	-	-
2021-12-31	£11,760	£11,299	-	-
2020-12-31	£58,300	£58,425	-	-

## Trustees

Name	Role	Appointed
<b>Dr PETER LE FEUVRE</b>	Chair	2023-10-31
Arshia Rachel Choudhrie		2023-10-31
CHRISTOPHER HONE		
DAVID TICKETT		2018-04-07
Dr Ann Lesley McLaren		2023-10-31
Dr CATHERINE MARGARET ROYCE		
Dr Sarah Elizabeth Montgomery		2023-10-31
MR JIM KNOWLES		
ULLA MOSS LOFGREN		

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# Accounts

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# Friends of Padhar Hospital Trust

Income and Expenditure account – year ended 31 December 2020

Income	2019 Restricted	2019 General	2020 Restricted	2020 General
Donations –		£2,171		£54,855
Donations – covenant		£440		£440
Donation ( restricted )	£1,000		£1,000	
Bank interest		£4		£4
Tax refund on Gift Aid donations				
Income from investment	£500		£532	
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	£1,500	£2,615	£1,532	£55,299
 Expenditure -				
(a) Distribution for Trust purposes -				
Transfers to Padhar Hospital				
D.McLaren Bursary	£3,600		£3,900	
D.Donovan Bursary	£1,000		£2,000	
Good Samaritan Fund		£1,500		£2,500
Vera Fund				£1,600
Scanner				£52,200
SIFA Project		£1,500		£2,000
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	£4,600	£3,000	£5,900	£58,300
 (b) Management & Fundraising -				
Office overheads				
Bank charges		£100		£125
Postage		£10		
Printing, stationary & supplies		£10		
Travelling expenses				
AGM expenses				
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	£0	£120	£0	£125
 Income	£1,500	£2,615	£1,532	£55,299
Expenditure	£4,600	£3,120	£5,900	£58,425
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Net Income less Expenditure for the year	-£3,100	-£505	-£4,368	-£3,126
		-£3,605		-£7,494

# Friends of Padhar Hospital Trust

Balance sheet as of 31 December 2020

	2019	2020
Cash at bank -		
Current a/c CAF 13197	£5,448	£30,063
Gold a/c CAF 90187	£4,853	£4,856
The Cambridge Building Society	£33,000	-
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	£43,300	£34,919
Represented by -		
Balance brought forward	£46,906	£43,300
Income & Expenditure a/c	-£3,606	-£8,382
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	£43,300	£34,919
Division of Funds -		
Restricted -		
DMBF	£36,608	£32,708
Donovan Bursary	£1,000	£1,000
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	£37,608	£33,708
Unrestricted	£5,692	£1,211
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Total	£43,300	£34,919