



The League of Friends of Canterbury Hospital

Nailbourne Group



Chairman's report

Thank you for joining us for our virtual Annual General Meeting

We held 2 fund raising events – a coffee morning and a very successful Strawberry tea. We also sold Grand Draw tickets before and during the hospital fair in August.

We are very grateful for the legacies, donations and to our loyal supporters who give regularly to the League enabling us to buy much needed equipment for Kent and Canterbury Hospital.



The current members of the committee are :-

<i>Maggie Fairweather (Chair)</i>	<i>Pauline Pritchard (Vice Chair)</i>	<i>John Thackray (Treasurer)</i>
<i>Kate Whitten (Secretary)</i>	<i>Christine Heap</i>	<i>Jenny Vye</i>
<i>Jackie Thackray</i>	<i>Kathy Walder</i>	

I am pleased to say that all have agreed to stay on the committee.
We would welcome new members.

Treasurer's Report

We have received £9560 in the way of subscriptions and donations, of which £8000 (£10000 with gift aid received year 2020) was in memory of Elizabeth Stewart our chairperson of over 30 years. Other fund raising has totalled £1000 including £210 from the collecting tin at Londis in the village. On top of this we received £696 from the sale of summer draw tickets and £516 in gift aid.

Our funds total, at the year end, was £18615 after the gift of £1000 to the hospital which was to pay for a Physiotherapy gym equipment. Our attempts to fund other gifts totalling £16000 have stalled due to moving departments and plans being withdrawn.

We hope to be able to part fund a new courtyard for patients and visitors to sit and relax and to be used for communal events, to a total of £10000, especially in memory of Elizabeth, but await amendments of plans. We are also waiting to hear from the hospital regarding other projects we have offered to fund.

The audited accounts for the year are attached, and if you have any queries please email John at johninbridge@gmail.com



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INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st DECEMBER 2019

RECEIPTS	2019	2018
Subscriptions and donations	9560	3276
Sale of Drawer Tickets	696	497
AGM and coffee morning	195	98
Strawberry tea	407	-
Talk	-	595
Stamps and coins	188	194
Collecting Tin at Londis	210	-
Gift Aid received	516	-
Compensation Nat West Bank	50	-
Profit sale Christmas cards	3	-
TOTAL RECEIPTS	<u>11825</u>	<u>4660</u>
PAYMENTS		
Hire Hall for AGM	24	-
Expenses	-	-
Gift to hospital		1945
Physio gym equipment	1000	
TOTAL PAYMENTS	<u>1024</u>	<u>1945</u>
INCREASE IN FUNDS	10801	2715
BALANCE IN BANK AT START YEAR	7798	5083
PETTY CASH AT START OF YEAR	15	15
TOTAL	<u>7813</u>	<u>5098</u>
BALANCE IN BANK AT END OF YEAR	18600	7798
PETTY CASH AT END OF YEAR	15	15
TOTAL	<u>18615</u>	<u>7813</u>