

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A

Reference and administration details

Charity name

The League of Friends of Tavistock Hospital

Other names charity is known by

The League of Friends of Tavistock Hospital and Maternity Care

Registered charity number (if any)

1111183

Charity's principal address

Driftwood, Station Road,

Bere Ferrers

Yelverton, Devon

Postcode

PL20 7JS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Susan Mary White	Chair		
2	Susan Lake	Secretary		
3	Susan Pratley	Treasurer	01 April to 08 May 2024	
4	Margaret Armstrong-Taylor	Treasurer	From 09 May 2024	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Society

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees are volunteers and do not receive any remuneration or other benefits.

The trustees and members meet six times a year and consider requests from staff and managers for financial assistance to enhance facilities and conditions for patients, carers and staff.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To enhance the facilities and patient experience for those who are in-patients, those who use the minor injuries unit, surgical day patients, those who attend/receive community services, carers and staff.

To inform the public of the facilities available, the needs of patients and carers and the work of the league and thereby foster interest and support.

To receive donations and make decisions regarding expenditure to improve the amenities at the hospital and in the community for patients, carers and staff.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our members are not "hands on" with patients and we do not run any services. We aim to enhance the patient experience and improve facilities for patients, carers and staff at the hospital and in the community.

We are a member of the Devon League of Friends who meet four times a year.

The Chair and members were proactive in pushing for a replacement x-ray machine at the hospital, not only for in-house use but also to be accessed by out-patient clinics and local GPs.

The league aims to keep the profile of the hospital and community facilities prominent to enable continuation of services for the public, e.g. participation in the Christmas tree festival, article in the Tavy Links community magazine.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

In the last year we:

Provided embroidered nightshirts for the patients in the hospital.

Funded a staff microwave and coffee making facilities.

Funded a Christmas tree and decorations for the in-patient ward.

Purchased Christmas presents for the in-patients.

Funded a staff Christmas party.

Purchased a Christmas tree for the local Christmas tree festival and promoted the work of the League of Friends during the festival.

The league was successful in promoting the need for a replacement x-ray machine at the hospital for use by the hospital in-patients, outpatients assessing the clinics and surgical day care and local GPs.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have any running costs or operational costs apart from the Devon League of Friends Association annual subscription and payment for the annual audit.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main sources of funds are donations and legacies from members of the public in memory of loved ones and the support of numerous charities and organisations in and around Tavistock.

Section F

Other optional information

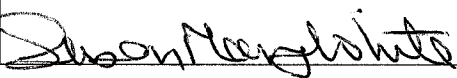

We will continue to promote the work of the League of Friends in support of the hospital, including the minor injuries unit and operating theatre, and community services.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Susan Mary White	Margaret Armstrong-Taylor
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	02.12.2025	

Tavistock Hospital League of Friends

Treasurer's Report for Year Ending 31st March 2025

Receipts including bank interest

£31,302.85 has been received (£29,327.95 Donations/In Memoriam, £1,824.90 Bank Interest, £150.00 NatWest Compensation Payment). This is £27,309 more than last year.

In memory of Mr F Hammet	£27,239.83
Donation from Pay Pal Giving Fund	£287.29
Donation from Mrs T Bunker	£100.00
In memory of AA Townsend	£91.00
In memory of Mrs H Harris	£1,000.00
Donation from Mr J Bishop	£50.00
Donation from A Silcox	£20.00
Donation from Tavistock Millenium Bridge Club	£280.00
In memory of Mr P Anglis	£209.83
Donation from the Church Pipe Smokers' Union	£50.00
Compensation from NatWest re Processing Errors	£150.00
Interest on NatWest Savings Account	£706.21
Interest on TSB Savings Account	£1,118.69

Payments

£1,293.81 has been paid out. This is £779.50 less than last year.

Devon League of Friends Association	£20.00
Helen Gregory – Staff Microwave	£89.99
Susan Evans – Embroidery on Nightshirts	£108.00
Azets – Audit Fee	£450.00
Elizabeth Dobson – Coffee for Staff	£30.35
Tavistock PCC – Christmas Tree Festival	£42.00
Tracy Atkins – Hospital Staff Christmas Party	£370.00
Helen Gregory – Christmas Tree and Decorations for Ward	£84.97
Christine Leach – Christmas Presents for Patients	£98.50

Bank Balances at the End of the Financial Year

TSB Current Account	£ 5,402.63
TSB Savings Account	£75,861.63
NatWest Savings Account	£51,406.85
Total	<u>£132,671.11</u>

This is an increase in funds from this time last year of £30,009.04

Margaret Armstrong-Taylor, Treasurer

The League of Friends of Tavistock Hospital

Independent Examiner's Report to the Trustees of The League of Friends of Tavistock Hospital

Year ended 31 March 2025

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

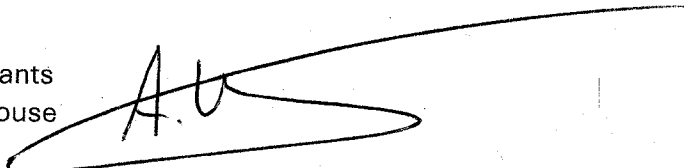
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Andrew Wing LLB FCA

Wings Chartered Accountants
Unit 1, Pearl Assurance House
Elbow Lane
Tavistock
PL19 0BG

A handwritten signature in dark ink, appearing to be 'A. Wing', enclosed within a large, loopy oval stroke.

14th August 2025