

The Trustees present their report and the financial accounts of the Charity (Charity number 1202950) for the period 4 May 2023 to 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name	The League of Friends of Broomfield Hospital
Charity registration number	1202950
Address	Broomfield Hospital Court Road Broomfield Chelmsford CM1 7ET
Trustees	Mrs Alison Frances Douglas (Chairperson) Mrs Penelope Yvonne Elizabeth Bennett (Vice-Chairperson) Mrs Carol Haensel (Secretary) Mrs Janet Anne Warn Mr Christopher Rodney Vaughan Jones Mrs Jennifer Gay Gillingham Ms Marion Lee Mr David Walker (appointed 19 August 2024)

OBJECTIVES AND ACTIVITIES

The objects of the Charity, as set out in the governing document, are to:

- mobilise, encourage, foster and maintain the interest of the public in the patients and the support of the work of the Broomfield Hospital by means of voluntary service.
- provide funds for the purposes of supplementing the resources of the hospital service, or the provision of amenities for patients and staff not normally provided under the National Health Service ("NHS"), including the provision and running of the hospital shops.

The Trustees confirm that they have had due regard to the Charity Commission's guidance on Public Benefit when reviewing the Charity's aims and objectives and in planning future activities.

The Friends at Broomfield Hospital are a group of some 50 or more men and women who have joined together with the aim of improving the treatment and care of patients, relatives and staff by giving of their time, without any type of payment, to raise money to purchase equipment or facilities as proposed by Mid & South Essex Hospitals Charity Office that are not and have not previously been funded either fully or in part by any form of funding from statutory authorities but that the hospital feel would be of benefit; and those requests for funding to be considered by Friends at Broomfield Hospital Committee.

The Friends run two shops on site. There is also a mobile trolley round which stocks mainly confectionery and soft drinks and visits a range of wards across the hospital site. Goods are sold to patients, staff and visitors at a profit which is used to purchase the items requested by the hospital Trustees. Additionally, the Friends run a library trolley service where patients can borrow and exchange books free of charge. Again, a range of wards are visited across the hospital site.

Although the purpose of the Charity is detailed above, the Trustees confirm that there has been no trading under this Charity Number (1202950) for the period 4 May 2023 to 31 December 2023. The Charity is currently operating under Charity Number 260377 where an Annual Return has been submitted for the financial year ending 31 December 2023. It is anticipated that the assets of the charity will be transferred from Charity Number 260377 to Charity Number 1202950 during the financial year ending 31 December 2024.

Approved by the Trustees on 25 October 2024 and signed on their behalf by:

Alison Douglas
Chairperson

Penelope Bennett
Vice-Chairperson



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LEAGUE OF FRIENDS OF BROOMFIELD HOSPITAL	No (if any) 1202950
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Receipts and payments accounts

For the period from	Period start date 5/4/2023	To	Period end date 12/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Alison Douglas	ALISON DOUGLAS
Penelope Bennett	PENELOPE BENNETT

CC16a

Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

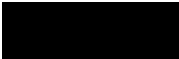
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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

**Date of
approval**

25.10.2024
25.10.2024