

# SOUTHMEAD HOSPITAL LEAGUE OF FRIENDS

England & Wales · Charity number 273511

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1977-04-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Southmead Hospital League of friend  
Coffee Shop  
Southmead Hospital  
Westbury-on-trym  
bristol  
BS10 5NB

**Phone** 01174143930

**Email** [INFO@SHLOF.CO.UK](mailto:INFO@SHLOF.CO.UK)

**Website** [SHLOF.CO.UK](http://SHLOF.CO.UK)

## Activities

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**Objects:** TO RELIEVE PATIENTS AND FORMER PATIENTS OF SOUTHMEAD HOSPITAL WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED, INFIRM OR IN NEED OF FINANCIAL ASSISTANCE AND GENERALLY TO SUPPORT THE CHARITABLE WORK OF THE SAID HOSPITAL.

**Activities:** TO RELIEVE PATIENTS AND FORMER PATIENTS OF SOUTHMEAD HOSPITAL, WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED, INFIRM OR IN NEED OF FINANCIAL ASSISTANCE AND GENERALLY TO SUPPORT THE CHARITABLE WORK OF SOUTHMEAD HOSPITAL. WE PURCHASE MEDICAL EQUIPMENT OR OTHER MEDICAL AIDS FOR THE HOSPITAL. WE RUN A COFFEE SHOP AND A TROLLEY SERVICE IN THE OUTPATIENTS DEPT.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE BRISTOL
- Bristol City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,460	£132,763	-	-
2024-03-31	£85,403	£95,848	-	-
2023-03-31	£53,774	£0	-	-
2022-03-31	£0	£145,988	-	-
2021-03-31	£618	£73,701	-	-

## Trustees

Name	Role	Appointed
<b>MICHAEL LONG</b>	Chair	
Ann Starr		2017-06-28
Janet Browning		2016-07-01
Jennifer Eastman		2016-07-01
Jennifer Long		2014-03-18
<b>KEVIN RYE</b>		
<b>MICHAEL STOCKER</b>		
Margaret Thorpe		2017-06-28
Mary Walton		2017-06-28

**SOUTHMEAD HOSPITAL LEAGUE OF FRIENDS**

England & Wales - Charity number 273511

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# Accounts

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Nov 25

## ANNUAL REPORT

Dear Friends,

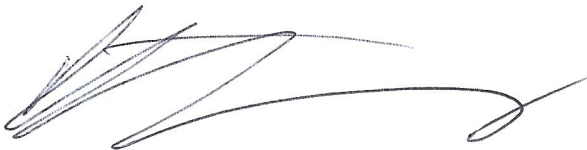
It is my pleasure to present Southmead Hospital League of Friends, annual report for the year ending March 25.

Your Trustees continue to meet every 6 weeks Face to Face or online via zoom/teams.

The Trustees have continued to receive applications for funding, and after careful consideration have been able to approve over 150K worth of funding.

The committee would welcome new members with fresh ideas and would ask you to consider putting your name forward and joining us every 6 weeks.

I would like to thank the officers, trustees, and the volunteers. Without you all the League would not continue.



Michael stocker.  
Joint chair



**Southmead Hospital League of Friends  
Income & Expenditure**

	Year ending	
	31/03/2025	31/03/2024
	£	£
<b>Income</b>		
Legacies	-	-
Donations in memory	-	5,500
Other Donations	51,231	79,000
Fund Raising	-	-
Subscription	229	199
Bank interest		704
	<u>51,460</u>	<u>85,403</u>
<b>Expenditure</b>		
Gifts to Southmead Hospital	132,763	94,321
Expenses	465	426
Subscription -Attend	901	901
Insurance	0	-
Adminstration	289	200
Total Expenditure	<u>134,418</u>	<u>95,848</u>
<b>Adjustment to Accumulated Fund -</b>		
Total Income less Total Expenditure	- 82,958	- 26,168

**Southmead Hospital League of Friends  
Balance sheet**

	Year ending	
	31/03/2025	31/03/2024
	£	£
<b>Opening Balance</b>	150,271	176,438
<b>Accumulated Fund</b>	- 82,958	- 26,168
<b>Balance C/F</b>	<u>67,313</u>	<u>150,270</u>

**The accumulated funds were represented by:**

Stock for resale	1,239	4,208
Bank Account	103,000	146,063
Cash for deposit		
	<u>104,239</u>	<u>150,271</u>
less creditors	36,926	
Closing Balance	<u>67,313</u>	<u>150,271</u>

## Southmead Hospital League of Friends

### Accounts for the year ended 31st March 2025

#### Independent Examiner's Report on the Accounts

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 the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

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

to keep accounting records in accordance with section 41 of the Charities Act 1993; and

to prepare accounts which accord with the accounting records and comply.

with the accounting requirements of the Act have not been met or

(2) to which, in my opinion, attention should be drawn to enable a

proper understanding of the accounts to be reached.

Signed



Date. 21/1/2026

Name: C.L.Bennett

- Address: 9 BROAD CROFT. PATCHWAY. BRISTOL, BS34 5FS

**SOUTHMEAD HOSPITAL LEAGUE OF FRIENDS**

England & Wales - Charity number 273511

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# Accounts

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August 2024

LEAGUE OF FRIENDS ANNUAL REPORT. No. 44

Dear Friends,

It is my pleasure to present Southmead Hospital League of Friends annual report.

Firstly, may I say thank you to all members of the League for your continued support, to the volunteers who staff the coffee shop, to Sandra and the Trustees for your hard work over the past year. Without you all the League could not continue

The coffee shop remains our main source of income and you will see by the Treasurers report that the Trustees have been able to agree to fund equipment that will benefit patients and staff. Unfortunately, the VAT bill does reduce our funds

The Trustees continue to meet every 8 weeks and at present are working with the Trust to design a display on the pink wall by the coffee shop. It is hoped that the display will give information on the work of the League. Also, there are ongoing plans to have a pillar wrap at gate 20 to advertise and direct people to the coffee shop. The committee are in need of new members, and, would ask you to consider putting your name forward

Recently we have welcomed eight new volunteers who are undergoing training at the present. It is hoped that in September the coffee shop will be able to open from 2 -5pm on Sundays and in October Saturday opening will commence. We still need more volunteers so that we can extend Monday to Friday openings into the evening.

My thanks extend to Emily, Bwalya and Kat, NBT Volunteer staff, for their support

Finally, since the League of Friends started at Southmead Hospital in 1977 serving teas and coffees in a wooden hut, we have gifted to the Hospital over £ 2,000,000. Well done everyone.

I hope to see as many of you as possible on September 26<sup>th</sup>

Best wishes

A handwritten signature in black ink, appearing to be 'M. Leary', written in a cursive style.

**Southmead Hospital League of Friends**  
**Income & Expenditure**

	Year ending	
	31/03/2024	31/03/2023
	£	£
<b>Income</b>		
Legacies	-	-
Donations in memory	5,500	552
Other Donations	79,000	280
Fund Raising	-	-
Subscription	199	
Bank interest	704	250
	<u>85,403</u>	<u>1,082</u>

**Coffee shop**

Sales		230,000		125,034
Card Fees	6091.38		1258.79	
Cost of Sales	23989.75		51139.72	
Operating Cost	13008.00		3805.59	
VAT (paid current year)	38230.26		15825.53	
Transfer out	79000.00			
	<u>160319.38</u>	-	<u>70,771</u>	-
		<u>160,319</u>		<u>70,771</u>
<b>Net Profit</b>		<b>69,681</b>		<b>54,263</b>
<b>Total Income</b>		<b>155,083</b>		<b>55,345</b>
<b>Expenditure</b>				
Gifts to Southmead Hospital		94,321		
Expenses		426		350
Subscription -Attend		901		
Insurance		-		-
Adminstration		200		140
Volunteers Meal vouchers	Provided by trust	-		-
Total Expenditure		<u>95,848</u>		<u>490</u>
Total Income less Total Expenditure				
Added to Accumulated Fund - #1		-	26,168	53,774

**Southmead Hospital League of Friends**  
**Balance sheet**

	Year ending	
	31/03/2024	31/03/2023
	£	£
<b>Opening Balance</b>	176,438	122,665
<b>Accumulated Fund</b>	-	53,774
<b>Total income less total expenditure for the year</b>	<u>150,271</u>	<u>176,439</u>

**The accumulated funds were represented by:**

Stock for resale	4,208	2,685
Bank Accounts	146,063	161,950
Cash for deposit	-	11,803
	<u>150,271</u>	<u>176,438</u>
less creditors	-	-
Closing Balance	<u>150,271</u>	<u>176,438</u>

Independent Examiner's Report on the Accounts

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 the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

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

to keep accounting records in accordance with section 41 of the Charities

Act 1993; and

to prepare accounts which accord with the accounting records and comply.

with the accounting requirements of the 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.

Signed



Date.

Name: C.L.Bennett

- Address: 9 BROAD CROFT. PATCHWAY. BRISTOL, BS34 5FS

**SOUTHMEAD HOSPITAL LEAGUE OF FRIENDS**

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# Accounts

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# Southmead Hospital



League of Friends

April 2023

## ANNUAL REPORT. No. 43

Dear Friends,

It is my pleasure to present Southmead Hospital League of Friends annual report.

At last, after 3 years, we are hoping that we can safely meet up again. The Covid pandemic was something that we all had never experienced before, but now that life is returning to how it used to be the Trustees, with the agreement from the Trust, feel that it would be safe to hold a face-to-face meeting.

As you can imagine during the time the coffee shop was closed the League lost a lot of income. Once it reopened after having health risk assessments on the volunteers, an extended counter, the erection of protective Perspex panels, masks and a one-way system the news soon spread and business has increased steadily since.

During the closure the Trustees continued to meet every 6 weeks by zoom/teams. A new lease for the coffee shop area has had to be agreed, we are waiting for the final draft. A document was produced by the Trust, Memorandum of Understanding, which details the Trusts and LoF commitments to volunteers and relevant procedures.

The Trustees have continued to be able to accept applications for funding of equipment, and after consideration have been able to approve the funding.

The committee would welcome new members with fresh ideas, and, would ask you to consider putting your name forward and joining us every 6 weeks

With regards to the membership, during the break we lost 9 volunteers for various reasons, but I am pleased to say we have 8 new volunteers. As yet we are not open in the evenings or weekends, for this we would need more people to come forward.

Earlier in the year the Trust held a volunteers celebration afternoon tea at the Bristol Hotel, several of the leagues' volunteers received certificates for 5,10, 15, 20 years' service with Sandra receiving flowers and a certificate for 25 years.

I give my thanks to Kathryn Tudor (NBT) for her support, Sandra, Michael (treasurer) the trustees, and the volunteers. Without you all the League would not continue.

I hope to see as many of you as possible on June 7<sup>th</sup>

Best wishes

Mike Long. Chair



**Southmead Hospital League of Friends  
Income & Expenditure**

	31/03/2023	Year ending	31/03/2022
	£		£
<b>Income</b>			
Legacies	-		-
Donations in memory	552		1,747
Other Donations	280		29
Fund Raising	-		-
Subscription	-		1
Bank interest	250		7
	<u>1,083</u>		<u>1,783</u>
<b>Coffee shop</b>			
Sales	125,034		23,615
Card Fees	1258.79		
Cost of Sales	51139.72	6,618	
Operating Cost	3805.59	30,473	
VAT (paid current year)	15825.53		
	<u>70770.84</u>	<u>37,091</u>	<u>37,091</u>
<b>Net Profit</b>	<u>54,263</u>		<u>13,476</u>
<b>Total Income</b>	<u>55,346</u>		<u>11,693</u>
<b>Expenditure</b>			
Gifts to Southmead Hospital	-		133,048
Expenses	350		247
Subscription -Attend	-		798
Insurance	-		-
Adminstration	140		202
Volunteers Meal vouchers	-		-
Provided by trust			
Total Expenditure	<u>490</u>		<u>134,295</u>
Total Income less Total Expenditure			
Added to Accumulated Fund - #1	53,774		- 147,771

**Southmead Hospital League of Friends  
Balance sheet**

	31/03/2023	Year ending	31/03/2022
	£		£
<b>Opening Balance</b>	122,665		247,728
<b>Accumulated Fund</b>	53,774		- 147,771
<b>Total income less total expenditure for the year</b>	<u>176,439</u>		<u>99,957</u>

**The accumulated funds were represented by:**

Stock for resale	2,685		-
Bank Accounts	161,950		106,362
Cash for deposit	11,803		16,303
	<u>176,439</u>		<u>122,665</u>
less creditors			
Closing Balance	<u>176,439</u>		<u>122,665</u> #1

Southmead Hospital League of Friends

Accounts for the year ended 31st March 2023

Independent Examiner's Report on the Accounts

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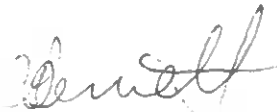
with the accounting requirements of the Act

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(2) to which, in my opinion, attention should be drawn in order to enable a

proper understanding of the accounts to be reached.

Signed



Date.

31/5/23

Name: C.L.Bennett

- Address: 9 BROAD CROFT. PATCHWAY. BRISTOL, BS34 5FS

