

THE LEAGUE OF FRIENDS OF BRAMPTON AND DISTRICT WAR MEMORIAL HOSPITAL AND THE COMMUNITY

England & Wales · Charity number 506829

Details

Other names	LEAGUE OF FRIENDS OF THE BRAMPTON WAR MEMORIAL COTTAGE HOSPITAL, THE LEAGUE OF FRIENDS OF BRAMPTON AND DISTRICT WAR MEMORIAL COTTAGE HOSPITAL
Status	Registered
Legal form	Other
Registered	1977-10-24
Register	View on the Charity Commission register

Contact

Address	Fell View Crosby Moor Crosby-on-Eden Carlisle CA6 4QX
Phone	01228573394
Email	john.burn@email.com

Activities

Objects: TO ASSIST THE PEOPLE OF THE COMMUNITY INCLUDING BUT NOT LIMITED TO PATIENTS AND FORMER PATIENTS OF THE BRAMPTON AND DISTRICT WAR MEMORIAL HOSPITAL WHO ARE SICK, CONVALESCENT, DISABLED, HANDICAPPED OR INFIRM AND GENERALLY TO SUPPORT THE CHARITABLE WORK OF THE SAID HOSPITAL AND COMMUNITY. (FOR FURTHER DETAILS SEE CLAUSE 3 OF THE CONSTITUTION).

Activities: Raise funds to support Brampton Hospital and its patients. Support patients who require nursing/care in the community. Support Organisations with a health interest in the community.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** BRAMPTON AND DISTRICT
- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,566	£41,149	-	-
2024-03-31	£11,888	£15,964	-	-
2023-03-31	£3,088	£10,554	-	-
2022-03-31	£138,238	£29,212	-	-
2021-03-31	£35,627	£265,703	-	-

Trustees

Name	Role	Appointed
Carol Saunders		2021-09-15
DAVID MOORAT		
DR JOHN BURN MBE		
David Drury		2023-01-18
Dominique Ogilvy		2023-01-18
Dorothy Whiteford		2021-09-15
JAMES PORTER		2016-10-18
James Burke		2021-09-15
MARGARET HOLLAND		
MR NICKY WARWICK		
Nan Martin		2017-05-11
ROBIN ALASTAIR MACLEOD		
Timothy Cheetham		2021-09-15

Accounts

The League of Friends of Brampton and District War Memorial Hospital and The Community.

**Registered Charity Number 506829
Holland.**

Chairperson: John

Secretary: John C Burn.

14th, October 2022

Charity Commission.

Annual Report. 21/22

The League of Friends continues to fund equipment to the Community Hospital and the Community. As noted in the Treasurer's Report the League has provided Defibrillators to the Community, Blinds and Signage to Brampton Hospital, Medical Equipment to the local medical practice, Brampton Medical Practice, and for children's health activities during the summer holidays.

As always Income comes from donations due to the kindness of former patients or patients' relatives. This year 21/22 the income increased dramatically due to a generous Legacy of £ 136,613.84

The League of Friends holds 3 regular meetings a year, and this year there were 2 extraordinary meetings. The Assessment of Needs Committee meets several times a year when required.

This year the Chairman, Mr. J Holland retired. The Vice Chairman, Mr. D Moorat is now acting as Chairman.

Total Income £ 138,238.42 Total Expenditure £ 29,211.76
Excess Income over Expenditure £ 109,026.66

**Reply to: Applecross, Capon Hill, Brampton. Cumbria. CA8 1QN.
Tel: 0169772424**

THE LEAGUE OF FRIENDS BRAMPTON AND DISTRICT MEMORIAL HOSPITAL AND THE COMMUNITY

Registered Charity No. 506829

Receipts and Payments Account 2021/2022

INCOME

	2021/2022		2020/2021
Donations	680.00	Donations	25,818.17
Legacy	136,613.84		
Hospital Box	65.00		

INVESTMENT INCOME

Clydesdale			1,990.99
Cumberland B S	647.53		1,300.73
Lloyds	171.40		890.05
HSBC	1.44		869.35
Skipton 1	59.21		304.04
Skipton 2			629.68
Furness B.S			1,029.44

TOTAL	£138,238.42	TOTAL	£35,627.25
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EXPENDITURE

Attend	645.00		614.00
Hospital Equipment	8,591.18		260,000.00
Lottery Licence	20.00		20.00
Community Projects	19,678.58		4,874.00
Miscellaneous	127.00		45.33
Website	150.00		150.00

TOTAL	£29,211.76		£265,703.33
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Excess Inc Over

Excess Exp Over

Exp **£109,026.66**

Income **£230,076.08**

Correct in accordance with the Books of Account and Banking Details maintained by the Treasurer

James Williamson
F. c. A.

THE LEAGUE OF FRIENDS BRAMPTON AND DISTRICT MEMORIAL HOSPITAL AND THE COMMUNITY

Registered Charity No. 506829

BALANCE SHEET 2021 – ~~2020~~²⁰²²

Closing Balances as at 31st March 2022

Barclays Bank	147,927.77
Cumberland B S	95,433.65
Lloyds 1	85,000.00
Lloyds 2	7,060.72
HSBC 1	25,000.00
HSBC 2	8,398.85
HSBC 3	50,000.00
Skipton B S 2	25,059.21
Petty Cash	77.95

Capital Accounts as at 31st March 2022

B/F 31 st March 2021	334,931.49
Add excess Inc. over Exp.	109,026.66
TOTAL	£443,958.15

Represented by:-

Chappell Trust Fund	5,000.00
General Fund	431,273.39
Fighting Fund	7,684.76

TOTAL £443,958.15

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James Williamson
F.C.A.

Accounts

The League of Friends of Brampton and District War Memorial Hospital and The Community.

**Registered Charity Number 506829
Holland.**

Chairperson: John

Secretary: John C Burn.

Minutes of Annual General Meeting held on 23rd, June 2021 at 7.0pm in the Hospital

- 1. Welcome** by J. Holland to H. Holland, D. Moorat, J. Burn, J. Kenworthy, S. Quinn, K. Percival, J. Williamson, and R. MacLeod.
- 2. Apologies** J. Porter, E. Huthchinson, D. Whiteford, J. Warwick, I. Rodley, N. Martin, N. Warwick.
- 3. Minutes of Annual General Meeting** held on 7th, May 2020 were taken as read and agreed to be correct.
- 4. Matters Arising** None.
- 5. Chairman's Report** A full typed report is held with the Minutes. In summary Mr. Holland commented on the Covid 19 crises requiring meetings to be held by Zoom, the nearly completed hospital renovations, concerns about Brampton Charitable funds being held by the Cumbria Community Foundation, and the League's improved balance due to Legacies.
- 6. Treasurer's Report.** A typed copy is held with the Minutes. Donations increased by 95% to £25,818.17. Excess Expenditure over Income was £230,076.08.
Donated to the following funds:-
Defibrillators £1,874.00
Tablets for NHS foundation Trust £10,000.00
Refurbishment of the hospital £250,000.00
Brampton Area Action Group (BAAG) £3000.00

Income £35,627.25 Expenditure £230,076,08
Total Funds under management £334,931.49
- 7. Election of Committee** - According to the 3 year rule the following are required to stand down unless re-elected. - M. Holland was re-elected. Proposed C. Saunders, Seconded K. Percival.
Please note that 3 members have resigned:- A. Winterburn, J. Stott, and A. Whitelock.
- 8. Co-opted Members.** Require to be re-elected. N. Warwick re-elected together with new members S. Quinn, and Ian Rodley who is a

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representative of Brampton Parish Council. Proposed H.Holland.
Seconded R. MacLeod.

9 Date of Next Meeting. To be confirmed.

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Registered Charity No. 506829

Receipts and Payments Account 2020/2021

INCOME

	2020/2021		2019/2020
Donations	25,818.17	Donations	1,183.50

INVESTMENT INCOME

Clydesdale	1,990.99		
Cumberland B S	1,300.73		1,598.47
Lloyds	890.05		762.90
HSBC	869.35		1,236.96
Skipton 1	304.04		363.01
Skipton 2	629.68		615.52
Furness B S	1,029.44		

MISCELLANEOUS

Refund from Brampton

Acting Together 2,794.80

TOTAL	£35,627.25	TOTAL	£5,760.36
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EXPENDITURE

Attend	614.00		585.00
Hospital Equipment	260,000.00		7,929.22
Lottery Licence	20.00		20.00
Community Projects	4,874.00		17,855.32
Miscellaneous	45.33		323.95
Website	150.00		145.00

TOTAL	£265,703.33		£26,858.49
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Excess Exp Over

Excess exp Over

Income **£230,076.08**

Income

£21,098.13

Correct in accordance with the Books of Account and Banking Details maintained by the Treasurer

J. Williams
F. C. A.
11th June 2011

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