



# Annual Report and Accounts 2023-2024

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Once again in 2023/24 the Isle of Wight NHS Trust Charity helped to support some fantastic projects across St Mary’s hospital.

The charity is proud to be able to help enhance patient care, and also support staff welfare. We cannot achieve anything without the support of our community, and this is something we want to grow in the coming years.

As always we are incredibly grateful to all of our supporters and partners who help us achieve great things. Thanks in particular should go to the Friends of St Mary’s who contribute a huge amount towards projects.

As the partnership between the Isle of Wight NHS Trust and Portsmouth Hospitals Universty NHS Trust grows, so too does a wonderful collaboration between the two respective charities. We are very excited about the opportunies this will bring.

”

**Kate Sandys**  
Head of Charity

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# Message from the Chair

“As well as our community generously donating to support our local hospital, our staff also help to raise funds to support their patients. Our wonderful stroke service raised over £3,000 to purchase a patient transfer scale. These scales alleviate the discomfort for our patients of being hoisted to be weighed. In return we also help to support our staff with non-mandatory training, as well as other wellbeing items.”

I am delighted to introduce to you the Annual Report for the Isle of Wight NHS Trust Charity for the year ended 31 March 2024.

Looking back on the year the NHS celebrated its 75th birthday, I wanted to say a huge thank you to everyone who has supported the work of the Charity, this year and in the past. So much has been achieved in this time, and there is much more to come.

I am also delighted to say that over the last year £154,913 was spent on improving patient care and staff welfare. Despite the charity being relatively small, the impact of the projects we fund is huge. In 2023, thanks to a legacy left to the charity to support mental health, several grants were made to fund different initiatives. These ranged from neurodiversity training to wellbeing and creative groups. These projects have made such a difference to our patients, what a legacy to leave!



**Melloney Poole OBE**  
Chair of Charity Board of Trustees



As well as our community generously donating to support our local hospital, our staff also help to raise funds to support their patients. Our wonderful stroke service raised over £3,000 to purchase a patient transfer scale. These scales alleviate the discomfort for our patients of being hoisted to be weighed. In return we also help to support our staff with non-mandatory training, as well as other well being items.

As the charity looks forward, I am pleased to say that at the start of 2024 our partnership with Portsmouth Hospitals Charity was strengthened. Although the charities will remain separate statutory bodies we are now in a place where we can share learning and best practice across both. There is an exciting future ahead for the Isle of Wight NHS Trust Charity, and I can't wait for you all to be part of the journey.

With best wishes,

A handwritten signature in black ink that reads 'Melloney Poole'.

Melloney Poole OBE





Supporting patients and staff



@IOWNHSCharity



[iow.nhs.uk/get-involved/charitable-funds](http://iow.nhs.uk/get-involved/charitable-funds)

# Our year in numbers

## Income



**Donations**  
£98,512



**Legacies**  
£35,641



**Other income**  
(including grants received)  
£30,000



**Investment income**  
£12,670

## Expenditure



**Contributions to NHS**  
£154,913

### INCLUDING:

**Mental Health** £12,041

**Chemotherapy**  
£10,939

**CCU** £7,038

**Stroke Services**  
£5,664



**Patient welfare  
and amenity**  
£103,576



**Staff welfare  
and amenity**  
£51,337



# Your support: Enhancing patient care and staff wellbeing

Throughout 2023-24, your generous donations allowed us to fund a wide range of projects that enhance patient care and staff wellbeing across the Trust.

## Huge donation provides incredible impact

In July 2023, Ventnor Lions Club charity generously donated a £7,000 bladder scanner to Luccombe Ward in St Mary's Hospital. The new scanner means that staff can quickly check to see if patients are unable to empty their bladder.

**"We are incredibly grateful, this new equipment will make such a difference to patients and staff on the ward. It will help to avoid unnecessary catheterisations as well as preventing patients suffering from further complications as a result."**

Heidi Meekins, Luccombe Ward Sister

Read more about the bladder scanner donated by Ventnor Lions Club by scanning the QR code.



## Artistic staff create amazing charity calendar

For the first time ever the charity released our own calendar. In December 2023, the calendar was available to purchase. The calendar included photos that captured the beauty of the island and were taken by talented members of staff who had won our photography competition.

## Benching for a cause

We have some wonderful outdoor spaces at our hospital site. As a part of improving the health and wellbeing of #TeamIOWNHS, we installed new picnic benches. They are a great way for staff, patients and visitors to take some time to rest and enjoy the outdoors.

In addition to the picnic benches in the outdoor areas, a picnic bench for the Digital team to use has also been donated, in order to improve staff wellbeing.

Isle of Wight NHS Trust staff - pictured **above left** and health and wellbeing picnic benches - pictured **above right**

## Legacy left for significant mental health improvements

Thanks to a legacy, we were able to provide microgrants to various internal mental health departments. These were used to fund different initiatives such as Talking Therapies (IAPT), neurodiversity training and Lived Experience Peer Support Groups.

As a trust, we offer many mental health and learning disability services, such as CAMHS, the Dementia Outreach team, Mental Health and Learning Disabilities Liaison and the Memory Service. The microgrants we were able to fund from the legacy has meant that we are able to massively

improve these services, providing our patients with highly trained professionals who can work on each patient's individual needs throughout their care, support and treatment with us.

“

**The picnic benches are a great addition, enabling me to get some fresh air during my break away from my department.**

”



# There for you at every stage of life

## Flags raised for Isle of Wight communities

This year, thanks to donations to our charity, we were able to purchase flags for Isle of Wight Pride. Our LGBTQ community is really important to both the charity and the hospital, and being able to show our pride at Pride was truly splendid.

Alongside the Pride flags, we were also able to purchase some Veteran awareness flags as well as flag poles. Much like our Pride community, our veterans community is incredibly important to us, so we are very grateful to be able to fly these flags high in honour of the community.

## Cakes baked for children’s garden

The team on the Children's Ward launched their Children's Ward Garden Appeal and throughout the year held events such as Funky Sock Friday and bake sales to raise funds for their new gardens on the ward. Since then, they have re-decorated the garden and continue to work hard, raising funds to proceed with the revamp the gardens!

## Delight for dementia patients

In April 2024, Newport Lions Club donated £100 to the Charity. This kind donation was used by the Isle of Wight NHS Trust Dementia Practitioners to purchase two activity boxes for patients with dementia, providing much needed simulation and fun.

**“The activity boxes have been very helpful in keeping our patient’s entertained when on the ward especially for patients who do not like to sit in a group. We have recently had volunteers and the colouring books and reading materials have been very helpful in achieving their roles as volunteers. The activities have also been helpful in building new relationships with other patients as we sit them together and use this to engage with each other through play.”** - Charge Nurse for Compton Ward



Left: Children's Ward Garden wall painting



Right: Children's Ward Garden revamp



**“ When I have been using the activities with the patients this has provided much needed light-hearted fun. The darts and basketball nets have been really good at getting people to mobilise and exercise** - Beverley Sparkes, Associate Practitioner for Dementia

”



# Thanks for your support!

We want to thank everyone who gave to Isle of Wight NHS Trust Charity last year, whether it be financially, with gifts in kind, or with your time. We can't thank you enough. We can't mention everyone, but we are so grateful to everyone who gave us their support.

## Trusts and Grants

NHS Charities Together

## Community Groups

Apex Competitors  
DVLA  
Newchurch Male Voice Choir  
Parkinson's Exercise Group  
Patient Council

# Gifts in wills: thank you!

Thank you to the **3 generous supporters** who kindly left a gift in their will which we received in 2023-24, totalling an incredible **£35,641**.

These gifts are so special and crucial in enabling the Charity to continue to support enhancements for patients and staff wellbeing.





# Financial review

## ANNUAL ACCOUNTS 2023/24





Finance Review

The net assets of the Charity as at 31 March 2024 were £362,000 (compared with £314,000 on 31 March 2023). This is an increase of £48,000 during the year.

The General (Unrestricted) Fund increased by £29,000 to £51,000, the designated funds decreased by £2,000 to £144,000 and the restricted funds increased by £21,000 to £167,000.

During 2023/24, the Charity received a total income of £225,000, an increase of £45,000 on the previous year, largely due to legacies of £36,000.

Expenditure during 2023/24 totalled £177,000 a decrease of £44,000 from the previous year. Patient welfare and amenities benefitted from expenditure of £104,000.

Reserves and Investments

The Charity Board has established a reserves policy. We have agreed that the level of the reserves should be a minimum of £200,000, which is equal to approximately one year’s operational costs and estimated annual commitments. This amount can be revised at any time according to relevant circumstances.

The Charity’s total reserves stand at £362k and are calculated as follows:

Unrestricted Reserves – General Fund	£ 51k
Unrestricted Reserves – Designated Fund	£144k
Restricted Reserves	£167k
Total Reserves	£362k

The Charity Board will make every effort to spend designated funds within a reasonable period of receipt. Designated funds not spent within a reasonable period are reviewed and the likelihood that funds will be committed soon considered. Where the designated funds are no longer required, the fund will be closed and transferred to reserves. The Charity expects to utilise as much of the available funds as possible in furtherance of its objectives

Cash is held within the Charities Official Investment Fund (COIF) specifically designed for charities which obtains a competitive investment income return during the year.The movement in interest rates affects the income received.

Risk Management

As part of the business planning for the Charity, the Charity Board has considered the major risks to which the Charity is exposed. It has reviewed systems and identified steps to mitigate the major risks to which the Charity is exposed

Partnership Working

TWe remain indebted to the work of the volunteers of the Isle of Wight Friends of St Mary’s, who raise thousands of pounds each year for St Mary’s Hospital and to the many members of staff who give up much of their spare time to fund raise. On behalf of the staff and patients who have benefited from improved services due to donations and legacies, the Charity Board would like to thank all patients, relatives and staff who have made charitable donations.

Future Plans

The aims and objectives for the next twelve months are to continue to work to deliver on our four-year strategy. The Charity will reach the end of this strategy in 2028 so will be resetting our aims. This will involve stakeholder engagement and approval by the Charity Board of Trustees.

For 2024/25, the team will deliver against three key priority aims as follows:

- Enhancing patient care
- Supporting staff well being
- Advancing medical research

In addition to these, three supporting goals have been added as follows:

- Growing support
- Growing our influence
- Effective organisation





# Statement of trustee’s responsibilities

The Corporate Trustee is responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the funds held on trust and to enable them to ensure that the accounts comply with requirements in the Charities Act 2011 and those outlined in the directions issued by the Secretary of State;
- establishing and monitoring a system of internal control; and
- establishing arrangements for the prevention and detection of fraud and corruption.

The Corporate Trustee is required under the Charities Act 2011 and the National Health Service Act 1977 to prepare accounts for each financial year. The Secretary of State, with the approval of the Treasury, directs that these accounts give a true and fair view of the financial position of the funds held on trust, in accordance with the Charities Act 2011. In preparing those accounts, the trustees are required to:

- apply on a consistent basis accounting policies laid down by the Secretary of State with the approval of the Treasury;
- make judgements and estimates which are responsible and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention or detection of fraud and other irregularities

The Corporate Trustee confirms that they have met the responsibilities set out above and complied with the requirements for preparing the accounts. The financial statements set out on pages 20 to 35 attached have been compiled from and are in accordance with the financial records maintained by the trustees.

By Order of the Trustee -

Signed:



Acting Chair  
Phil Berrington  
Date: 20th January 2025



Trustee  
Penny Emerit  
Date: 20th January 2025

# Independent Auditors Report to the Trustee of Isle of Wight NHS Charity

## Independent examiner’s report to the trustee of Isle of Wight NHS Charity

I report to the trustee on my examination of the accounts of the Isle of Wight NHS Charity (the Charity) for the year ended 31 March 2024.

## Responsibilities and basis of report

As the charity trustee of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Adam Fullerton FCA DChA  
For and on behalf of Moore Kingston Smith LLP  
9 Appold Street  
London  
EC2A 2AP

Date: 23 January 2025



Statement of Financial Activities for the year ended 31st March 2024

	Note	Unrestricted Funds £'000	Restricted Funds £'000	Endowment Funds £'000	Total Funds 2023/24 £'000	Total Funds 2022/23 £'000
<b>Income and Endowments from:</b>						
Donations and Legacies	4	94	40	0	134	107
Charitable Activities		0	0	0	0	0
Other Trading Activities		0	0	0	0	0
Investment Income	6	7	6	0	13	6
Other		48	30	0	78	67
<b>Total Incoming Resources</b>		<b>149</b>	<b>76</b>	<b>0</b>	<b>225</b>	<b>180</b>
<b>Resources Expended:</b>						
Raising Funds	7	1	21	0	22	0
<b>Charitable Activities</b>						
Patient Welfare and Amenity	8	78	26	0	104	136
Staff Welfare and Amenity		16	6	0	22	28
Staff Education - Courses & Resources		31	(2)	0	29	54
Other		0	0	0	0	3
<b>Total Resources Expended</b>		<b>126</b>	<b>51</b>	<b>0</b>	<b>177</b>	<b>221</b>
<b>Net (outgoing)/incoming resources before transfers</b>						
		23	25	0	48	(41)
Transfers:- Gross transfers between funds	19	4	(4)	0	0	0
<b>Net (outgoing)/incoming resources before other recognised gains and losses</b>						
		27	21	0	48	(41)
<b>Net Movement in Funds</b>						
		27	21	0	48	(41)
<b>Reconciliation of Funds</b>						
Fund balances brought forward from previous year		168	146	0	314	355
<b>Fund Balances carried forward</b>		<b>195</b>	<b>167</b>	<b>0</b>	<b>362</b>	<b>314</b>

The notes at pages 22 to 35 form part of this account.

Balance Sheet as at 31st March 2024

	Note	Unrestricted Funds £'000	Restricted Funds £'000	Endowment Funds £'000	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Fixed Assets</b>						
Investments	14	155	130	0	285	285
<b>Total Fixed Assets</b>		155	130	0	285	285
<b>Current Assets</b>						
Debtors	15	15	30	0	45	44
Short term investments and deposits		0	0	0	0	0
Cash at bank and in hand	16	50	29	0	79	40
<b>Total Current Assets</b>		65	59	0	124	84
<b>Liabilities</b>						
Creditors: Amounts falling due within one year	17	25	22	0	47	55
<b>Net Current Assets</b>		40	37	0	77	29
<b>Total Assets Less Current Liabilities</b>						
		195	167	0	362	314
<b>Funds of the Charity</b>						
Expendable Endowment Funds		0	0	0	0	0
Restricted Income Funds		0	167	0	167	146
Unrestricted Income Funds		195	0	0	195	168
<b>Total Charity Funds</b>		195	167	0	362	314

The notes at pages 22 to 35 form part of these accounts.

Signed: Penny Emerit

Date: 20th January 2025



Statement of cash flows for the year ending 31st March 2024

	Notes	Total Funds 23/24 £'000	Total Funds 22/23 £'000
Cash flows from operating activities:			
Net cash provided by (used in) operating activities		26	(73)
Cash flows from investing activities:			
Dividends, interest and rents from investments		13	6
Net cash provided by investing activities		13	6
Change in cash and cash equivalents in the reporting period	18	39	(67)
Cash and cash equivalents at the beginning of the reporting period		40	107
Cash and cash equivalents at the end of the reporting period		79	40

Notes to the Accounts

1. Accounting Policies

(a) Basis of preparation

The financial statements have been prepared under the historic cost convention, with the exception of investments which are included at fair value.

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The Corporate Trustee considers that there are no material uncertainties about the IOW NHS Trust Charitable Funds ability to continue as a going concern. There are no material uncertainties affecting the current year's accounts.

In future years, the key risks to the Charity are a fall in income from donations.

The Charity is a public benefit entity.

b) Structure of funds

Where there is a legal restriction on the purpose to which a fund may be put, the fund is designated in the accounts as a restricted fund. Funds where the capital is held to generate income for charitable purposes and cannot itself be spent are accounted for as endowment funds. Other funds are classified as unrestricted funds. Funds which are not legally restricted but which the Trustees have chosen to earmark for set purposes are designated funds. The major funds held in these categories are disclosed on notes 20.1 and 20.2.

Notes to the Accounts - continued

c) Incoming Resources

- a) All incoming resources are included in full in the Statement of Financial Activities as soon as the following three factors can be met:
- entitlement - arises when a particular resource is receivable or the charity's right becomes legally enforceable;
  - certainty - when there is reasonable certainty that the incoming resource will be received;
  - measurement - when the monetary value of the incoming resources can be measured with sufficient reliability.

b) Legacies

- Legacies are accounted for as incoming resources once the receipt of the legacy becomes reasonably certain. This will be once confirmation has been received from the representatives of the estates that payment of the legacy will be made or property transferred and once all conditions attached to the legacy have been fulfilled.
- c) There are no unfulfilled conditions or other contingencies attaching to resources from non-exchange transactions that have not been recognised in income.

d) Resources expended and irrecoverable VAT

The funds held on trust accounts are prepared in accordance with the accruals concept.All expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

a) Cost of generating funds

- The cost of generating funds are the costs associated with generating income for the funds held on trust.

b) Grants payable

- Grants payable are payments, made to third parties (including NHS bodies) in the furtherance of the funds held on trust's charitable objectives to relieve those who are sick. They are accounted for on an accruals basis where the conditions for their payment have been met or where a third party has a reasonable expectation that they will receive the grant. This includes grants paid to NHS bodies.

c) Support Costs

- These are accounted for on an accruals basis and are recharges of appropriate proportions of the costs from the Isle of Wight NHS Trust, apart from the audit fee.

e) Fixed Assets

The only fixed assets that the Fund has are investments assets.

f) Investment Fixed Assets

Investment fixed assets are shown at market value. Other investment fixed assets are included at trustees' best estimate of market value.

g) Debtors

Debtors are amounts owed to the Charity. They are measured on the basis of their recoverable amount.

h) Cash and cash equivalents

Cash at bank and in hand is held to meet the day to day running costs of the charity as they fall due. Cash equivalents are short term, highly liquid investments, usually in 90 day notice interest bearing savings accounts.

i) Creditors

Creditors are amounts owed by the Charity. They are measured at the amount the Charity expects to have to pay to settle the debt.

Amounts which are owed in more than a year are shown as log term creditors.

j) Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise. Realised gains and losses on investment are calculated as the difference between sales proceeds and opening market value (or the value at date of purchase if later). Unrealised gains and losses are calculated as the difference between market value at the year end and opening market value (or value at date of purchase if later).



Notes to the Accounts - continued

k) Value Added Tax (VAT)

No income is generated by the charity which includes VAT. Purchases made by the charity are subject to VAT. Purchases of a medical nature are liable to zero rated VAT when purchased by the charity and VAT zero rated certificates are sent when ordering these goods. Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

2. Prior year comparatives by type of fund

2.1 Unrestricted Funds - Statement of Financial Activities for the year ended 31 March 2024

	Total Funds 2023/24 £'000	Total Funds 2022/23 £'000
<b>Income and Endowments from:</b>		
Donations and Legacies	94	100
Charitable Activities	0	0
Other Trading Activities	0	0
Investment Income	7	6
Other	48	7
<b>Total Incoming Resources</b>	<b>149</b>	<b>113</b>
<b>Resources Expended:</b>		
Raising Funds	1	0
<b>Charitable Activities</b>		
<i>Patient Welfare &amp; Amenities</i>	78	69
<i>Staff Welfare &amp; Amenities</i>	16	11
<i>Staff Education - Courses &amp; Resources</i>	31	52
Other	0	3
<b>Total Resources Expended</b>	<b>126</b>	<b>135</b>
<b>Net (outgoing)/incoming resources before transfers</b>		
	<b>23</b>	(22)
Transfers:- Gross transfers between funds	4	0
<b>Net (outgoing)/incoming resources before other recognised gains and losses</b>		
	<b>27</b>	(22)
Other recognised gains and losses		
Gains on revaluation of fixed assess for charity's own use	0	0
Gains/losses on investment assets	0	0
Acturial gains/losses on defined benefit pension schemes	0	0
<b>Net Movement in Funds</b>		
	<b>27</b>	(22)
<b>Reconciliation of Funds</b>		
Fund balances brought forward from previous year	168	190
<b>Fund Balances carried forward</b>	<b>195</b>	<b>168</b>

Notes to the Accounts - continued

2.1 Unrestricted Funds - Balance Sheet as at 31 March 2024

	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Fixed Assets</b>		
Investments	155	155
<b>Total Fixed Assets</b>	<b>155</b>	<b>155</b>
<b>Current Assets</b>		
Debtors	15	34
Short term investments and deposits	0	0
Cash at bank and in hand	50	10
<b>Total Current Assets</b>	<b>65</b>	<b>44</b>
<b>Liabilities</b>		
Creditors: Amounts falling due within one year	25	31
<b>Net Current Assets</b>	<b>40</b>	<b>13</b>
<b>Total Assets Less Current Liabilities</b>	<b>195</b>	<b>168</b>
Creditors: Amounts falling due after more than one year	0	0
<b>Total Net Assets</b>	<b>195</b>	<b>168</b>

2.2 Restricted Funds - Statement of Financial Activities for the year ended 31 March 2024

	Total Funds 2023/24 £'000	Total Funds 2022/23 £'000
<b>Income and Endowments from:</b>		
Donations and Legacies	40	7
Charitable Activities	0	0
Other Trading Activities	0	0
Investment Income	6	0
Other	30	60
<b>Total Incoming Resources</b>	<b>76</b>	<b>67</b>
<b>Resources Expended:</b>		
Raising Funds	21	0
<b>Charitable Activities</b>		
<i>Patient Welfare &amp; Amenities</i>	26	67
<i>Staff Welfare &amp; Amenities</i>	6	17
<i>Staff Education - Courses &amp; Resources</i>	(2)	2
Other	0	0
<b>Total Resources Expended</b>	<b>51</b>	<b>86</b>
<b>Net (outgoing)/incoming resources before transfers</b>	<b>25</b>	<b>(19)</b>
Transfers:- Gross transfers between funds	(4)	0
<b>Net (outgoing)/incoming resources before other recognised gains and losses</b>	<b>21</b>	<b>(19)</b>
Other recognised gains and losses		
Gains on revaluation of fixed assess for charity's own use	0	0
Gains/losses on investment assets	0	0
Actuarial gains/losses on defined benefit pension schemes	0	0
<b>Net Movement in Funds</b>	<b>21</b>	<b>(19)</b>
<b>Reconciliation of Funds</b>		
Fund balances brought forward from previous year	146	165
<b>Fund Balances carried forward</b>	<b>167</b>	<b>146</b>

2.2 Restricted Funds - Balance Sheet as at 31 March 2024

	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Fixed Assets</b>		
Investments	130	130
<b>Total Fixed Assets</b>	<b>130</b>	<b>130</b>
<b>Current Assets</b>		
Debtors	30	10
Short term investments and deposits	0	0
Cash at bank and in hand	29	30
<b>Total Current Assets</b>	<b>59</b>	<b>40</b>
<b>Liabilities</b>		
Creditors: Amounts falling due within one year	22	24
<b>Net Current Assets</b>	<b>37</b>	<b>16</b>
<b>Total Assets Less Current Liabilities</b>	<b>167</b>	<b>146</b>
Creditors: Amounts falling due after more than one year	0	0
<b>Total Net Assets</b>	<b>167</b>	<b>146</b>

3 Related Party Transactions

The Isle of Wight NHS Trust as Corporate Trustee receives the majority of the benefit provided by Charitable Funds. However, the individual members have not undertaken any material transactions with the Isle of Wight NHS Trust Charitable Funds during the year.

During the year the staff involved in administering the charity were employed by the Trust and their costs totalling £15,652 were recharged to the charity.



4 Income from donations and legacies

	Unrestricted Funds £'000	Restricted Funds £'000	Total 31 March 24 £'000	Total Funds 22/23 £'000
Donations from individuals	87	2	89	96
Corporate Donation	7	2	9	1
Legacies		36	36	10
<b>Total</b>	94	40	134	107

5 Role of Volunteers

Lke all charities, the IOW NHS Trust Charitable Fund is reliant on many volunteers for their involvement in fundraising by way of organising, publicising or undertaking physical challenges to raise funds for all areas of the Trust. The volunteers consist of members of the public and employees of IOW NHS Trust.

In accordance with the SORP, due to the absence of any reliable measurement basis, the contribution of these volunteers is not recognised in the accounts.

6 Total gross Income from investments

	2024 Held in UK Total £'000	2023 Held in UK Total £'000
COIF Interest	13	6
<b>Total</b>	13	6

7 Analysis of expenditure on raising funds

	Unrestricted Funds £'000	Restricted Funds £'000	Total 31 March 24 £'000	Total Funds 22/23 £'000
Fundraising events	0	0	0	0
Support Costs	1	21	22	0
<b>Total</b>	1	21	22	0

8 Analysis of Charitable Expenditure

	Activities Undertaken Directly	Grant Funded Activity	Support Costs	Total 31 March 24 £'000	Total Funds 22/23 £'000
Patient Welfare & Amenities (inc. equipment)	88	0	16	104	136
Staff Welfare & Amenities	19	0	3	22	28
Staff Education - Resources	14	0	1	15	39
Staff Education - Courses	12	0	2	14	15
<b>Total</b>	133	0	22	155	218

9 Analysis of grants

The charity does not make grants to individuals. All grants are made to the IOW NHS Trust to provide for the care of NHS patients in furtherance of our charitable aims. The total cost of making grants, including support costs, is disclosed on the face of the Statement of Financial Activities and the actual funds spent on each category of charitable activity, is disclosed in note 8.

10 Allocation of Support Costs and Overheads

	Raising Funds £'000	Charitable Activities £'000	Total 31 March 24 £'000	Total Funds 22/23 £'000	Basic of Allocation
Finance	3	13	16	16	See note below
Information Technology	1	2	3	3	
Audit - Internal	0	2	2	0	
Audit - External	1	3	4	6	
Indemnity Insurance	1	2	3	3	
<b>Total</b>	6	22	28	28	
Unrestricted Funds	0	15	15	19	
Restricted Funds	6	7	13	9	
<b>Total</b>	6	22	28	28	

Support costs are allocated in a two stage process. On a monthly basis, we take 5% of each donation and transfer it to "Administration Expenses". At the end of the year, this is allocated against the total support costs. If the total exceeds the available contribution then the balance is apportioned across all funds.

For annual accounts reporting purposes, the total value of support costs is then allocated on a pro-rata basis against the charitable expenditure activities (see note 8).

11 Trustees Remuneration & Expenses

The Trustees have received no remuneration or expenses in 2023/34.

Notes to the Accounts - continued

12 Analysis of Staff Costs

	Total 31 March 24 £'000	Total Funds 22/23 £'000
Salaries & wages	13	13
Social security costs	2	2
Other pension costs	1	1
<b>Total</b>	<b>16</b>	16
Average monthly number of employees in the year	2	2

Employees: Senior Financial Accountant and Financial Accountant - both full time members of staff with IOW NHS Trust. A proportion of their time is recharged to the Isle of Wight NHS Trust Charitable Fund. They are both members of the IOW NHS Trust pension scheme. Neither of the employees had emoluments in excess of £60,000.

13 Auditor's remuneration

The auditor's remuneration of £6,200 (2022/23: £6,022.30) represents £1,700 for internal audit and £4,500 for external audit (independent examination). The costs related solely to the audits with no other additional work being undertaken.

14 Analysis of Fixed Asset Investments

	Total 31 March 24 £'000	Total Funds 22/23 £'000
Market value at 31 March	285	285
Less: Disposals at carrying value	0	0
Add: Acquisitions at cost	0	0
Net gain on revaluation	0	0
<b>Market value at 31 March</b>	<b>285</b>	285
Historic cost at 31 March	285	285

Note: These investments are all held with CCLA Investments in a Charities Official Investment Fund (COIF).

Notes to the Accounts - continued

15 Analysis of Current Debtors

	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Amounts falling due within one year:</b>		
Amounts due from subsidiary and associated undertakings	0	0
Trade debtors	0	0
Prepayments	0	0
Accrued income	43	23
Other debtors	2	21
<b>Total debtors falling due within one year</b>	<b>45</b>	44

16 Analysis of cash and cash equivalents

	Total 31 March 24 £'000	Total Funds 22/23 £'000
Cash in hand	79	40
<b>Total cash and cash equivalents</b>	<b>79</b>	40

17 Analysis of Current Liabilities

	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Amounts falling due within one year:</b>		
Loans and overdrafts	0	0
Trade debtors	0	0
Amounts due from subsidiary and associated undertakings	0	0
Other creditors	39	49
Accruals	8	6
Deferred income	0	0
<b>Total creditors falling due within one year</b>	<b>47</b>	55



18 Reconciliation of net income/(expenditure) to net cash flow from operation activities

	Total 31 March 24 £'000	Total Funds 22/23 £'000
<b>Net income/(expenditure) for 2022/23 (as per the Statement of Financial Activities)</b>	<b>48</b>	-41
<b>Adjustments for:</b>		
Depreciation charges	<b>0</b>	0
(Gains)/losses on investments	<b>0</b>	0
Dividends, interest and rents from investments	<b>(13)</b>	(6)
Loss/(profit) on the sale of fixed assets	<b>0</b>	0
(Increase)/decrease in stocks	<b>0</b>	0
(Increase)/decrease in debtors	<b>(1)</b>	-21
Increase/(decrease) in creditors	<b>(8)</b>	-5
<b>Net cash provided by (used in) operating activities</b>	<b>26</b>	(73)

19 Details of transfers between funds

Transfer From Fund	Transfer To Fund	Reason	Amount £	Fund Type
General Fund	Admiral Nurses	To create new fund	826.25	Unrestricted
General Fund	Community Unit	To create new fund	162.50	Unrestricted
General Fund	Community Unit	To create new fund	1,141.93	Unrestricted
NHS Charities Together Grant	Staff Health & Wellbeing Event	Agreed contributions	1,800	Restricted
NHS Charities Together Grant	Staff Health & Wellbeing Event	Agreed contributions	2,812.66	Restricted
Chemotherapy	Wig Fund	Annual contribution	3,000	Unrestricted
England Fund Sevenacres	Sevenacres Staff Fund	Consolidate low value funds	6.01	Unrestricted
Sevenacres Staff Fund	England Fund Sevenacres	Consolidate low value funds	0.34	Unrestricted
Dr Harms Research Fund	Research Development Fund	Consolidate low value funds	340	Unrestricted
Leonie Grellier Research	Research Development Fund	Consolidate low value funds	779	Unrestricted
Research Development Fund	Leonie Grellier Research	Consolidate low value funds	0.23	Unrestricted
Dr Harms Research Fund	Research Development Fund	Consolidate low value funds	0.28	Unrestricted

20 Analysis of Funds

20.1 Restricted Funds

Material funds	Balance 31 March 23 £'000	Incoming Resources £'000	Resources Expended £'000	Transfers £'000	Gains and Losses £'000	Balance 31 March 24 £'000
A Healing Arts	4	0	0	0	0	4
B Legacy	15	0	(5)	0	0	10
C Legacy	59	2	(4)	0	0	57
E Legacy	27	1	(7)	0	0	21
G NHS Charities Together Grant	16	5	0	(4)	0	17
I Legacy	20	0	(12)	0	0	8
J Legacy	5	0	(3)	0	0	2
K Legacy	0	11	(1)	0	0	10
:L Legacy	0	21	(2)	0	0	19
M Legacy	0	5	0	0	0	5
N NHS Charities Together Grant	0	31	(17)	0	0	14
<b>Total</b>	<b>146</b>	<b>76</b>	<b>(51)</b>	<b>(4)</b>	<b>0</b>	167

Name of Fund	Description of the nature and purpose of each fund
A Healing Arts	Link arts with healthcare to improve recovery & promote well-being. Funds are reserved for maintenance & repairs to existing art works
B Restricted Legacy (Laidlaw)	Legacy bequeathed for Laidlaw Day Hospital
C Restricted Legacy (ITU)	Legacy bequeathed for Intensive Care
E Restricted Legacy (CCU)	Legacy bequeathed for Coronary Care Unit
F Mental Health Grant	Grant received from Richmond Fellowship for Mental Health - now closed
G NHS Charities Together Grant	Grants received from NHSCT following Covid appeals for patient and staff wellbeing
H NHS Charities Together Grant	Grant received from NHSCT for Dementia Navigator Project - now closed
I Restricted Legacy (Mental Health)	Legacy bequeathed for Mental Health Services
J Restricted Legacy (Eye Department)	Legacy bequeathed for Eye Department
K Restricted Legacy	Legacy bequeathed for hospital equipment
L Restricted Legacy	Legacy bequeathed for Breast Care (PM)
M Restricted Legacy	Legacy bequeathed for Breast Care (JH)
N NHS Charities Together Grant	Grant received from NHSCT for Fundraising Development



Notes to the Accounts - continued

20.2 Unrestricted Funds

The purpose of all Unrestricted funds is to benefit patient and staff welfare including education and training where appropriate.

	Balance as at 01/04/2023 £	Incoming Resources £	Resources Expended £	Transfers £	Gains/ Losses £	Balance as at 31/03/2024 £	
General Fund	21,703	57,563	(25,874)	(2,131)	0	<b>51,261</b>	
<b>Designated Funds</b>							
Breast Care	1,805	2,989	(2,800)	0	0	<b>1,994</b>	
Cancer CNS	6,275	258	(2,748)	0	0	<b>3,785</b>	
CCAMHS	1,586	3,054	(1,325)	0	0	<b>3,314</b>	
Research Development Fund	5,869	285	(644)	1,119	0	<b>6,629</b>	
Chapel	5,905	177	(1,971)	0	0	<b>4,112</b>	
Chemotherapy	42,820	3,037	(10,939)	(3,000)	0	<b>31,918</b>	
Colwell Ward	1,086	1,025	(363)	0	0	<b>1,748</b>	
Community Heart Failure	2,584	107	(197)	0	0	<b>2,494</b>	
Coronary Care Unit	87	183	(219)	0	0	<b>50</b>	
Dr Harms Research Fund	340	0	0	(340)	0	<b>(0)</b>	
End of Life Care	10,208	17,582	(4,827)	0	0	<b>22,964</b>	
Intensive Therapy Unit	6,419	7,656	(1,031)	0	0	<b>13,044</b>	
Respiratory Department	6,038	2,168	(1,320)	0	0	<b>6,886</b>	
Rheumatology Fund	5,925	246	(452)	0	0	<b>5,719</b>	
Staff Health and Wellbeing	882	(281)	(600)	0	0	<b>0</b>	
Stroke Services	10,928	6,470	(5,664)	0	0	<b>11,733</b>	
Training Fund	19,081	359	(9,428)	0	0	<b>10,012</b>	
Wig Fund	1,550	85	(2,266)	3,000	0	<b>2,370</b>	
Women & Children's Care	5,638	5,202	(5,164)	0	0	<b>5,676</b>	
Other funds with movements less than £1000 or balances less than £4000**	10,963	(2,496)	(4,824)	5,965	0	<b>9,608</b>	See next section
Friends of St Marys	(0)	43,326	(43,326)	0	0	<b>(0)</b>	
<b>Subtotal</b>	<b>167,692</b>	<b>148,997</b>	<b>(125,983)</b>	<b>4,613</b>	<b>0</b>	<b>195,318</b>	
<b>Rounded £'000</b>	<b>168</b>	<b>149</b>	<b>-126</b>	<b>4</b>	<b>0</b>	<b>195</b>	

Notes to the Accounts - continued

20.2 Unrestricted Funds (Continued)

**\*\*Breakdown of other funds with movements less than £1,000 or balances less than £4,000\*\***

	Balance as at 01/04/2023 £	Incoming Resources £	Resources Expended £	Transfers £	Gains/ Losses £	Balance as at 31/03/2024 £	
Accident & Emergency	1,243	211	(106)	0	0	<b>1,347</b>	
Admiral Nurses	0	34	(63)	826	0	<b>798</b>	
Afton Ward	325	27	(84)	0	0	<b>178</b>	
Alverstone Ward	101	4	(8)	0	0	<b>98</b>	
Ambulance General	0	10	(1)	0	0	<b>9</b>	
Amb First Responders	(0)	0	0	0	0	<b>(0)</b>	
Appley Ward	11	.0	(1)	0	0	<b>11</b>	
Breast Screening Unit	32	1	(2)	0	0	<b>31</b>	
Cardiac Investigations	17	1	(1)	0	0	<b>16</b>	
Childrens Community Fund	642	23	(126)	0	0	<b>539</b>	
Community Unit	0	39	(447)	1,304	0	<b>896</b>	
Stroke Early Disc Team	676	28	(52)	0	0	<b>653</b>	
Diabetic Centre	85	4	(6)	0	0	<b>82</b>	
Endoscopy Unit	598	25	(46)	0	0	<b>578</b>	
England Fund Sevenacres	6	0	0	(6)	0	<b>(0)</b>	
Luccombe Ward	346	34	(262)	0	0	<b>118</b>	
Acute Assessment Unit	693	29	(53)	0	0	<b>669</b>	Note 1
ME/M EO & BEREAVEMENT	496	21	(38)	0	0	<b>479</b>	
Ophthalmic Department	802	33	(61)	0	0	<b>774</b>	
Orthopaedic Department	570	18	(167)	0	0	<b>421</b>	
Compton Ward (old Rehab Unit)	68	3	(5)	0	0	<b>66</b>	
Sevenacres Staff Fund	83	0	(81)	6	0	<b>8</b>	
Staff Health and Wellbeing Events	1,698	(3,528)	(2,461)	4,613	0	<b>322</b>	
St Helens Ward	310	8	(139)	0	0	<b>179</b>	
Stoma Care	657	448	(516)	0	0	<b>589</b>	
Urology Unit	202	8	(15)	0	0	<b>195</b>	
Whippingham Ward	287	12	(22)	0	0	<b>277</b>	
Sabeena Allahdin Research	326	12	(61)	0	0	<b>277</b>	
Leonie Grellier Research	779	0	0	(779)	0	<b>0</b>	
<b>Total</b>	<b>10,963</b>	<b>(2,496)</b>	<b>(4,824)</b>	<b>5,965</b>	<b>0</b>	<b>9,608</b>	

Note 1 - Previously named Medical Assessment Unit

21 Contacting the Charity

**Fundraising advice can be obtained from the following contacts:**

The Charity Support Team on 01983 822 099 ext 6274.  
Website: [www.iow.nhs.uk/get-involved/chairtable-funds](http://www.iow.nhs.uk/get-involved/chairtable-funds)  
Email: [iownt.charity@nhs.net](mailto:iownt.charity@nhs.net)

Please direct any other query relating to the Charity to:

- Laura Barnes - [laura.barnes14@nhs.net](mailto:laura.barnes14@nhs.net)
- Katie Parrott - [katie.parrott@nhs.net](mailto:katie.parrott@nhs.net)



Charity Information

The Isle of Wight NHS Trust Charity was registered with the Charity Commission as an NHS Charity by Declaration of Trust in September 1995, charity number 1049606.

The Charity has a Corporate Trustee: Isle of Wight NHS Trust (the Trust). Isle of Wight NHS Trust Charity is a registered member of the Fundraising Regulator and adheres to the Codes of Fundraising Practice.

Members of the Trust Board who have acted on behalf of the Corporate Trustee are members of the Charity Board of Trustee with voting rights. In 2023/2024 these members included:

Name	Title	From	Until
Charity Board of Trustees - Executive Directors with Voting Rights In post at 31st March 2024 or having left during the year ended 31st March 2024			
Penny Emerit	Chief Executive	01/06/23	
Mark Orchard	Chief Financial Officer & Deputy CEO	01/09/23	
John Knighton	Chief Medical Officer	01/09/23	
Liz Rix	Chief Nursing Officer	01/09/23	
Joe Smyth	Chief Officer - IWT	01/09/23	
Darren Cattell	Chief Executive	01/12/21	31/05/23
Jo Gooch	Director of Finance	01/12/21	31/05/23
Steve Parker	Medical Director	01/11/20	31/08/23
Lois Howell	Director of Governance & Risk	06/07/20	31/05/23
Juliet Pearce	Director of Nursing, Midwifery, AHPs & Community Service	01/11/21	31/08/23
Charity Board of Trustees - Non-Executive Directors with Voting Rights In post at 31st March 2024			
Melloney Poole	Chair	05/10/20	
Tim Peachey	Non-Executive Director	01/04/18	31/03/24
Debbie Beaven	Non-Executive Director	01/01/22	29/02/24
Phil Berrington	Non-Executive Director	01/01/22	
Inga Kennedy	Non-Executive Director	01/04/22	31/03/24
Sara Weech	Non-Executive Director	28/01/23	
Stephen Brooks	Non-Executive Director	01/01/24	

The Trust Board delegated the authority for the management of the Charity to the Trust’s Charity Board of Trustees. No member of the Trust Board received remuneration from the Charity during the year. The Trust Board is remunerated by the Trust for their role as Executive and Non-Executive Directors of the Trust.

The Trust Board has approved the establishment of a body to be known as the Charity Board of Trustees, on which voting members of the Board of Directors will sit, for the purpose of:

- Overseeing the management of the affairs of the Charity on behalf of the Trust, the sole Corporate Trustee of the Charity;
- Ensuring that the Charity operates within the terms of its Trust Deed and appropriate registration with the Charity Commission.

- In particular the Charity Board of Trustees:
- manages the affairs of the Charity within the terms of its Trust Deed and appropriate legislation;
  - oversees the investment of funds in accordance with the Trustee Act 2000 and, if necessary, appoints fund managers to act on its behalf;
  - ensures funding decisions are appropriate and consistent with the Charity’s objectives, to ensure such funding provides added value and public benefit;
  - receives regular reports on the performance of any charitable fundraising activities;
  - oversees the implementation, as appropriate, of procedures and policies to ensure accounting systems are robust, donations are received and coded as instructed and that all expenditure is reasonable, and ethically appropriate;
  - approves the annual accounts and report of the charity, ensuring that all relevant information is disclosed
  - reviews and approves any returns/ information required to be submitted by legislation to NHS England & Improvement and the Department of Health & Social Care or the Charity Commission;
  - makes arrangements to induct new members of the Committee

Membership

- The Board of Trustees will include the following members:
- Chair of the Trust (Chair);
  - All voting Non-Executive Directors on the Board of Directors;
  - All voting Executive Directors on the Board of Directors.

All members listed above have voting rights on the Charity Board of Trustees.

The Chair of the Charity Board of Trustees is also the Chair of the Board of Directors of the Trust.

In addition to the Charity Board of Trustees, there is also a Charity Assurance Committee which meets monthly, for the purpose of:

- Monitoring progress of Charity against strategic and/or operational plans.
- Oversee and recommend charitable funds expenditure between £5,000-£15,000 in accordance with charitable funds policies. Recommendations are made to the CFO to progress under their scheme of delegation.
- Review bids of £15,000+ ahead of submission to the Charity board
- On a monthly basis receive and review a list of all charitable funds expenditure, to include grants of <£5,000 Review the Charity Risk Register
- Receive and review annual charitable funds’ expenditure plans
- Ensure that Charity policies and procedures are updated and maintained in accordance with applicable Charity Law
- Ensure that the Charity Annual Report and Accounts are appropriately drafted for Charity Board Approval
- Ensure that any procedural documents relating to the Charity are appropriately written, ratified and monitored for compliance in accordance with Trust Policy
- Ensure that systems and processes for the regular evaluation and monitoring of compliance against any relevant internal and external assessment, standards or criteria are established, developed and maintained.

- The Charity Assurance Committee included the following members until December 2023:
- Director of Governance & Risk (when post became vacant DoF became Chair)
  - Director of Finance
  - Medical Director
  - Director of Nursing, Midwifery & AHPs
  - Director of People and Organisational Development

From January 2024, in line with the partnership between the Isle of Wight NHS Trust Charity and Portsmouth Hospitals University NHS Trust, the two respective charities (Isle of Wight NHS Trust Charity and Portsmouth Hospitals Charity) will work in greater partnership. This will include Charity Assurance Committee and Board Meetings in Common. They will remain seperate statutory bodies.



# Charity Information

Each of the funds has at least two signatories who act as fund holders on a day to day basis. It is expected that the fund holders manage these funds in accordance with the Standing Financial Instructions, Standing Orders, Charitable Funds Code of Procedures and Scheme of Delegation as set by the Corporate Trustee.

There have been no material changes to these policies and procedures this year.

The objectives of the Charity and its Special Purpose/ Speciality Charities are as follows:  
Funds are held for any charitable purpose relating to the National Health Service.

Speciality charities  
Funds are held for any charitable purpose relating to the specialty services provided by Isle of Wight NHS Trust.

Members of the Trust Board and the Charity Board of Trustees are not individual trustees under charity law but act as agents on behalf of the Corporate Trustee. Non-Executive Members of the Trust Board are appointed by NHS England & Improvement and Executive members of the Board and are subject to recruitment by the NHS Board. The NHS Trust, as Corporate Trustee, appoints a Charity Board of Trustees to manage the Charity under delegated authority.

Acting for the Corporate Trustee, the Charity Board of Trustees is responsible for the overall management of the Charitable Fund and meet quarterly.

The Charity Board of Trustees is required to:

- Keep proper accounting records which disclose with reasonable accuracy the financial position of the fund held on trust and to enable them to ensure that the accounts comply with requirements in the Charities
- Act and the Statement of Recommended Practice by charities (SORP) 2015, updated 2016.
- Establish and monitor a system of internal control. Establish arrangements for the prevention and detection of fraud and corruption.
- Advise the Trust Board on the performance and risks of the Charity.
- Review and approve the Annual Report and Financial Statements.
- Review the Governance Report and confirm any non-adjusted accounting errors.

The accounting records and day-to-day administration of the fund are dealt with by the Senior Financial Accountant at the principal address

## Activities

Isle of Wight NHS Trust Charity ensures that all activities carried out to raise funds are in line with the Fundraising Regulator and Codes of Practice and the Charity's internal processes and policies. The Team are aware of donors wishes ensuring that these are honoured and communicated with the donor. In the year 2023/24 we received no complaints. The Fundraising Team have mandatory training each year on safeguarding for vulnerable adults and this is then integrated into supporting vulnerable donors to ensure they are protected.

## Public benefit

The Trustees confirm they have paid due regard to Charity Commission guidance on public benefit in deciding what activities the Charity have undertaken during the year and have continued to support a wide range of charitable activities. These include charitable grant funding for the Trust and fundraising across a number of platforms to raise more funds.

In awarding grants the Trustee is aware of its responsibilities under charity law in ensuring the maintenance of public benefit in all aspects of its work. Funding patient and staff welfare, improvements and amenities is, by definition, meeting public benefit.

Isle of Wight NHS Trust is the main beneficiary of the Charity and is a related party by virtue of being the Corporate Trustee of the Charity. However, when the Trust Board is making decisions regarding the Charity it does so with the best interests of the Charity in mind and with consideration of Charity Commission guidance, Charity law and the expressed wishes of donors.

By working in partnership with the Trust, charitable funds are used to best effect for the benefit of patients and staff. When deciding upon the most beneficial way to use funds, the Corporate Trustee has regard to the main activities, objectives, strategies and plans of the Trust.

The Charity achieves its purpose by making charitable grants to the Trust to fund expenditure on equipment and by direct expenditure on staff, education, environmental improvements and other complimentary services.

# Reference and Administrative Details

**Registered and Working Name**  
Isle of Wight NHS Trust Charity

**Registered Charity Number**  
1049606

**Registered Address**  
Isle of Wight NHS Trust Charity,  
St Mary's Hospital,  
Newport,  
Isle of Wight,  
PO30 5TG

**Principal Address**  
Isle of Wight NHS Trust Charity,  
St Mary's Hospital,  
Newport,  
Isle of Wight,  
PO30 5TG

**Charity Contact Details**  
Tel: 02392 283392  
E-Mail: [iownt.charity@nhs.net](mailto:iownt.charity@nhs.net)  
[www.iow.nhs.uk/get-involved/charitable-funds](http://www.iow.nhs.uk/get-involved/charitable-funds)





