

Income and expenditure 1/01/2024 - 31/12/2024

Donations by Standing Order

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec			
1371.00	1291.00	1191.00	1431.00	1251.00	1271.00	1316.00	1346.00	2318.00	1326.00	1144.00	2176.00	=	17,432.00	

Other donations

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec				
6039.25	428.00	1330.76	5450.00	300.00	700.00	5550.00	300.00	2468.00	6528.00	700.00	200.00	=	29,994.01		

Expenditure

Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec			
4582	6840	11068	4399	5516	5190	4337	5359	5060	4704	3748	5638			66441

01/01/2024 B/F 23199.17

Total income:

Standing orders 17432

Other donations 29994.01

70625.18

Expenditure 66441

31/12/2024 c/f 4184.18

Trustees Report January – December 2024

Our charity continues to deliver a service to the most vulnerable in our community, many of whom have no recourse to public funds.

We are impacted by legislative changes to the immigration rules and policy decisions. During the summer of 2024 there was community unrest resulting in damage to homes, vehicles and businesses, but most importantly, our clients lived in a climate of fear for many months afterwards and additional funds were needed to cover safety-related transport, replacement of goods and increased communication needs.

Although we saw an increased demand, we also experienced an outpouring of public support and additional donations.

We have 8 Trustees who serve in a voluntary capacity and no-one takes any out of pocket expenses. We meet once a month to oversee the activities of the organisation and our Trustees run our monthly drop-ins where clients can collect emergency payments and food. Additional requests for food, toiletries, school uniform etc. are considered on a case by case basis. Payments fluctuate according to the funds available, which we believe reflects responsible financial management.

We support around 70 people from the refugee community and their families from around 28 countries.

October 2025

Rachel Bradley
13 Old Carr Grange Way
Wynyard
TS22 5TY

Mary Thompson Fund
Flat 1
Edward House
17 Marine Parade
Saltburn-by-the-sea
TS12 1EX

Dear Trustees

I confirm that I have reviewed the income and outgoings of the Mary Thompson Fund for the year ended December 2024.

The accounts have been prepared from the accounting records and information provided to me by the trustees. I confirm that the accounts are consistent with those records and give a true and fair view of the financial position of the charity at the year end.

There was a marginal difference with the opening and closing balances of the bank however the amount is immaterial, so I am comfortable with the information which has been submitted. The opening balance which should be used at 1st January 2025 is £2,662.18.

Yours faithfully,



Rachel Bradley

ACMA, CGMA

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