

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
College of Mental Health Pharmacy

Swindells LLP
Chartered Accountants
Atlantic House
8 Bell Lane
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QL

College of Mental Health Pharmacy

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**Report of the Trustees
for the Year Ended 31 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

CHARITABLE AIMS

To advance education in the practice of mental health pharmacy and to promote and disseminate research for the public benefit in all aspects of that subject.

Each aspect of our work contributes to our charitable aims in some way. For example:

- Continued delivery of Psych 1 and Psych 2 educational courses, including expansion into the Southern Hemisphere, providing global access to mental health pharmacy education.
- Active contribution to national consultations and mental health guidelines, influencing best practice and policy.
- Collaboration with partner organisations to improve public understanding of psychiatric medicines and their use.
- Credentialing and re-credentialing pathways that support professional development and recognise expertise.
- Peer support through our email discussion group and events such as our international conference.
- CMHP remains a vibrant community of professionals committed to improving knowledge and understanding in mental health pharmacy, ultimately enhancing patient care.

OBJECTIVES AND ACTIVITIES

Objectives and aims

To ensure that people with mental health conditions receive the best treatment with medicines tailored to their individual needs, ensuring pharmaceuticals are used appropriately and effectively.

ACTIVITIES UNDERTAKEN FOR THE PUBLIC BENEFIT

In planning the charity's activities for the year, the trustees complied with the requirements of s17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

College of Mental Health Pharmacy

Report of the Trustees for the Year Ended 31 March 2025

ACHIEVEMENT AND PERFORMANCE

Main achievements summary

Implementation of Strategic Plan: Continued progress on our four golden threads:

- Advocating for equality, diversity and inclusion in mental health pharmacy.
- Reducing stigma through co-produced practice with people with lived experience.
- Delivering high-quality outputs to position CMHP as the leading authority in mental health pharmacy.
- Embedding sustainability and climate-conscious practices in mental health pharmacy.

Education and Training:

- Successful delivery of Psych 1 and Psych 2 courses, including international expansion.
- Development of new educational resources and updates to existing content.

Credentialing and Professional Development:

- Ongoing credentialing and Foundation Certificate pathway.
- Launch of joint credentialing process with the Royal Pharmaceutical Society.

Research and Recognition:

- Continued partnership with Pharmacy Research UK for practice research awards.
- Awarding of educational bursaries to support professional growth.

Engagement and Communication:

- Hosting of AGM during the 2024 international conference.
- Regular publication of PsychBites newsletter with updates from Council and members.
- Growth of social media presence across Facebook, Instagram, and LinkedIn.

Collaboration and Influence:

- Feedback on consultations from NICE, MHRA, RPS, Welsh Government and others.
- Media commentary and expert input in publications such as the Pharmaceutical Journal.
- Continued collaboration with organisations including APTUK, BAP, CPPE, CPC, NAPICU, NHSE, RPS, and RCPsych.

International Reach:

- Strengthening links with members and organisations in Ireland, Australia, New Zealand, and beyond.

Community Support:

- Ongoing sharing of best practice and advice through the CMHP e-group and member networks.

FINANCIAL REVIEW

Financial position

At 31 March 2025 the charitable company had free reserves of £415,523 (2024 - £364,729). The net surplus for the year of £50,794 represents a reduction when compared to the previous year's surplus on ongoing activities of £54,815.

**Report of the Trustees
for the Year Ended 31 March 2025**

FINANCIAL REVIEW

Reserves policy

Charitable free reserves are defined as income which becomes available to the charitable company and is to be spent at the trustees' discretion in furtherance of any of the charity's objectives, but which is not yet spent, committed or designated.

The free reserves of the charitable company are represented by the accumulation of cash reserves from surpluses of income over expenditure in both the current and past financial years. The charitable company currently has annual running costs of approximately £200,000 that require financing before retaining most of its free reserves for the purposes of financing its future charitable objectives.

The level of free reserves is reviewed regularly by the trustees and the charitable company's reserves stance is to maintain accumulated funds at a sufficient level to cover the annual running costs of the charitable company for the foreseeable future with any surpluses used to support future charitable objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, deed of trust and constitutes a limited company limited by guarantee as defined by the Companies Act 2006.

The College of Mental Health Pharmacy is a registered charitable company number 1141467, governed by its Memorandum and Articles of Association and incorporated on 23 January 2010.

The company was granted charitable status on 15 April 2011.

Organisational structure

The charitable company is administered by the trustees comprising of the individuals who are the trustees of the charitable company at any given time, including the first trustees and their successors. In selecting individuals for appointment as trustees, the trustees have regard to the skills, knowledge and experience required for the effective administration of the charitable company.

Management

The management of the charitable company is vested in the officers of the College comprising President, Vice President, Immediate Past President, Honorary Treasurer, Honorary Secretary and Registrar who together with other elected council members, are directors for the purpose of company law and trustees for the purpose of charity law.

College of Mental Health Pharmacy

Report of the Trustees for the Year Ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name: College of Mental Health Pharmacy
Charity registration number: 1141467
Company registration number: 07124743
Registered office and principal address: 23 Southway, Burgess Hill, West Sussex RH15 9SY

OFFICERS OF THE COLLEGE

The officers, who were all directors and trustees of the charitable company during the year, were as follows:

President: Karen Shuker
Immediate Past President: Rosalind Gittins
Vice President: Nicole Greenhalgh
Honorary Treasurer: Tara Gallagher
Honorary Secretary: Petra Brown
Registrar: Beryl Navti

The officers, who are all directors and trustees of the charitable company at the date of approval of these financial statements are as follows:

President: Karen Shuker
Immediate Past President: Rosalind Gittins
Vice President: Nicole Greenhalgh
Honorary Treasurer: Tara Gallagher
Honorary Secretary: Petra Brown
Registrar: Beryl Navti

MEMBERS OF THE COLLEGE COUNCIL

The members, who are all directors and trustees of the charitable company at the date of approval of these financial statements, are as follows:

Petra Brown - Honorary Secretary
Rosalind Gittins - Immediate Past President
Kiran Hewitt - Council Member
Ciara Ni Dhublaing - Council Member
Karen Shuker - President
Michael Dixon - Council Member
Tara Gallagher - Honorary Treasurer
Abiola Allison - Council Member
Nicola Greenhalgh - Vice President
Orla Macdonald - Council Member
Yogita Dawda - Council Member
Amanda Wheeler - Council Member
Katie Evans - Council Member
Beryl Navti - Registrar

**Report of the Trustees
for the Year Ended 31 March 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Louise Revell - Council Member
Jaspreet Sohal - Council Member

SUPPORT TEAM OF THE COLLEGE COUNCIL

Wendy Gundry, ASL Consultancy - Executive Assistant and Membership Officer
Alan Pollard - Admin Support for Credentialing and Education Events
Eleanor Harwood - Communications Consultant

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07124743 (England and Wales)

Registered Charity number
1141467

Registered office
Lancaster Court
8 Barnes Wallis Road
Fareham
Hampshire
PO15 5TU

Trustees

Mrs R E Gittins Director
Ms C Ni Dhublaing Director
Ms K Shuker Director
M Dixon
Mrs T L Gallagher
A A M Allinson
Miss N L Greenhalgh
Professor A J Wheeler Academic
Ms Y Dawda Pharmacist
Ms O Macdonald Pharmacist
Mrs B B Navti
Miss K L Evans
Miss L Revell
Mrs J K Sohal
K Hewitt
P Brown

College of Mental Health Pharmacy

**Report of the Trustees
for the Year Ended 31 March 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

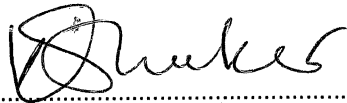
Swindells LLP
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East Sussex
TN22 1QL

OTHER INFORMATION

Website: www.cmhp.org.uk

Social Media: Facebook, Twitter and LinkedIn Accounts: Visit College of Mental Health Pharmacy

Approved by order of the board of trustees on 12/12/25 and signed on its behalf by:



Ms K Shuker - Trustee

**Independent Examiner's Report to the Trustees of
College of Mental Health Pharmacy**

Independent examiner's report to the trustees of College of Mental Health Pharmacy ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent Examiner's Report to the Trustees of
College of Mental Health Pharmacy**

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Ian Jenkins BSc FCA
The Institute of Chartered Accountants in England and Wales

Swindells LLP
Chartered Accountants
Atlantic House
8 Bell Lane
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QL

Date: 23/12/2025

College of Mental Health Pharmacy

Statement of Financial Activities
for the Year Ended 31 March 2025

| | | 2025 Unrestricted fund £ | 2024 Total funds £ |
|------------------------------------|-------|-----------------------------------|-----------------------------|
| INCOME AND ENDOWMENTS FROM | Notes | | |
| Donations and legacies | 2 | 42,962 | 35,379 |
| Charitable activities | | | |
| Charitable activities | | 213,144 | 170,210 |
| Investment income | 3 | 2,758 | 2,986 |
| Total | | <u>258,864</u> | <u>208,575</u> |
| EXPENDITURE ON | | | |
| Charitable activities | | | |
| Charitable activities | | 168,825 | 121,942 |
| Support costs | | 39,245 | 31,818 |
| Total | | <u>208,070</u> | <u>153,760</u> |
| NET INCOME | | 50,794 | 54,815 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 364,729 | 309,914 |
| TOTAL FUNDS CARRIED FORWARD | | <u><u>415,523</u></u> | <u><u>364,729</u></u> |

The notes form part of these financial statements

College of Mental Health Pharmacy

Balance Sheet 31 March 2025

| | Notes | 2025 Unrestricted fund £ | 2024 Total funds £ |
|--|-------|-----------------------------------|-----------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 11 | 58 | 73 |
| CURRENT ASSETS | | | |
| Debtors | 12 | 18,656 | 22,110 |
| Cash at bank | | 421,391 | 367,291 |
| | | <u>440,047</u> | <u>389,401</u> |
| CREDITORS | | | |
| Amounts falling due within one year | 13 | (24,582) | (24,745) |
| | | <u>415,465</u> | <u>364,656</u> |
| NET CURRENT ASSETS | | | |
| | | <u>415,523</u> | <u>364,729</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>415,523</u> | <u>364,729</u> |
| NET ASSETS | | | |
| | | <u>415,523</u> | <u>364,729</u> |
| FUNDS | 14 | | |
| Unrestricted funds | | 415,523 | 364,729 |
| TOTAL FUNDS | | <u>415,523</u> | <u>364,729</u> |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

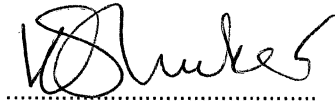
- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

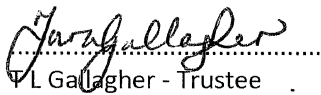
Balance Sheet - continued
31 March 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on12/12/25..... and were signed on its behalf by:



K Shuker - Trustee



P L Gallagher - Trustee

**Notes to the Financial Statements
for the Year Ended 31 March 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency in the financial statements is the Pound Sterling (£).

The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Membership subscriptions which give a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities otherwise as donations.

Income from interest royalties and dividends are included in the financial statements when the receipt is probable and the amount receivable can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

1. ACCOUNTING POLICIES - continued**Fund accounting**

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Deferred income

Deferred income has been recognised in regards to training events and study day fees received in advance.

2. DONATIONS AND LEGACIES

| | 2025 | 2024 |
|--------------------------|---------------|---------------|
| | £ | £ |
| Membership subscriptions | 42,962 | 35,379 |
| | <u>42,962</u> | <u>35,379</u> |

3. INVESTMENT INCOME

| | 2025 | 2024 |
|--------------------------|--------------|--------------|
| | £ | £ |
| Deposit account interest | 2,758 | 2,986 |
| | <u>2,758</u> | <u>2,986</u> |

4. SUPPORT COSTS

| | Management | Finance | Governance costs | Totals |
|-----------------------|---------------|------------|---------------------|---------------|
| | £ | £ | £ | £ |
| Charitable activities | 2,105 | - | - | 2,105 |
| Support costs | 36,299 | 205 | 2,741 | 39,245 |
| | <u>38,404</u> | <u>205</u> | <u>2,741</u> | <u>41,350</u> |

Governance costs include £2,741 (2024 - £2,630) payable to the independent examiner for examination of the accounts.

College of Mental Health Pharmacy

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

| | 2025 | 2024 |
|-----------------------------|-----------|-----------|
| | £ | £ |
| Depreciation - owned assets | <u>15</u> | <u>18</u> |

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

Travel, subsistence and accommodation expenses paid to the trustees in respect of attending committee meetings during the reporting period amounted to £9,425 (2024 - £4,952).

7. EMPLOYEE NUMBERS

There were no employees in the current year or the previous year.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted fund £ |
|-----------------------------------|---------------------------|
| INCOME AND ENDOWMENTS FROM | |
| Donations and legacies | 35,379 |
| Charitable activities | |
| Charitable activities | 170,210 |
| Investment income | <u>2,986</u> |
| Total | <u>208,575</u> |
| EXPENDITURE ON | |
| Charitable activities | |
| Charitable activities | 121,942 |
| Support costs | <u>31,818</u> |
| Total | <u>153,760</u> |
| NET INCOME | 54,815 |

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

| | |
|-----------------------------|---------|
| Total funds brought forward | 309,914 |
|-----------------------------|---------|

TOTAL FUNDS CARRIED FORWARD

364,729

9. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee with the liability of its members limited to £1, being the amount each member is required to contribute towards any outstanding debts and liabilities upon the winding up of the company.

10. CHARITABLE STATUS

The company was granted charitable status by the Charity Commission of 15 April 2011, with the registration number 1141467.

11. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

| | |
|-----------------------------------|-------|
| At 1 April 2024 and 31 March 2025 | 5,006 |
|-----------------------------------|-------|

DEPRECIATION

| | |
|-----------------|-------|
| At 1 April 2024 | 4,933 |
|-----------------|-------|

| | |
|-----------------|----|
| Charge for year | 15 |
|-----------------|----|

| | |
|------------------|--------------|
| At 31 March 2025 | <u>4,948</u> |
|------------------|--------------|

NET BOOK VALUE

| | |
|------------------|-----------|
| At 31 March 2025 | <u>58</u> |
|------------------|-----------|

| | |
|------------------|-----------|
| At 31 March 2024 | <u>73</u> |
|------------------|-----------|

College of Mental Health Pharmacy

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 | 2024 |
|--------------------------------|---------------|---------------|
| | £ | £ |
| Trade debtors | 15,940 | 18,980 |
| Other debtors | - | 2,326 |
| Prepayments and accrued income | 2,716 | 804 |
| | <u>18,656</u> | <u>22,110</u> |

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 | 2024 |
|------------------------------|---------------|---------------|
| | £ | £ |
| Other creditors | - | 1,445 |
| Accruals and deferred income | 24,582 | 23,300 |
| | <u>24,582</u> | <u>24,745</u> |

Deferred income of £17,555 (2024 - £18,800) included in creditors relates to training events, study days, membership fees and commission received in advance.

14. MOVEMENT IN FUNDS

| | At 1.4.24 | Net movement in funds | At 31.3.25 |
|---------------------------|----------------|-----------------------|----------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 364,729 | 50,794 | 415,523 |
| | <u>364,729</u> | <u>50,794</u> | <u>415,523</u> |
| TOTAL FUNDS | <u>364,729</u> | <u>50,794</u> | <u>415,523</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources | Resources expended | Movement in funds |
|---------------------------|--------------------|--------------------|-------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 258,864 | (208,070) | 50,794 |
| | <u>258,864</u> | <u>(208,070)</u> | <u>50,794</u> |
| TOTAL FUNDS | <u>258,864</u> | <u>(208,070)</u> | <u>50,794</u> |

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

14. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

| | At 1.4.23 £ | Net movement in funds £ | At 31.3.24 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 309,914 | 54,815 | 364,729 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>309,914</u> | <u>54,815</u> | <u>364,729</u> |

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 208,575 | (153,760) | 54,815 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>208,575</u> | <u>(153,760)</u> | <u>54,815</u> |

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025 nor for the year ended 31 March 2024.

16. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of its members comprising the memberships of its two former unincorporated organisations, the United Kingdom Psychiatric Pharmacy Group and the College of Mental Health Pharmacists.

College of Mental Health Pharmacy

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2025**

| | 2025 £ | 2024 £ |
|--|---------------|---------------|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Membership subscriptions | 42,962 | 35,379 |
| Investment income | | |
| Deposit account interest | 2,758 | 2,986 |
| Charitable activities | | |
| Conference sponsorship and delegate fees | 115,476 | 84,379 |
| Training events and study day fees | 78,318 | 70,055 |
| Corporate partnership scheme | 10,000 | 10,000 |
| Credentialing | 1,350 | 3,276 |
| Commission received | 8,000 | 2,500 |
| | <hr/> 213,144 | <hr/> 170,210 |
| Total incoming resources | 258,864 | 208,575 |
| EXPENDITURE | | |
| Charitable activities | | |
| Conference costs | 128,614 | 81,633 |
| Training and study day costs | 26,209 | 21,663 |
| Educational bursaries and awards | 2,472 | 8,440 |
| Committee expenses | 9,425 | 8,685 |
| Credentialing costs | - | 300 |
| | <hr/> 166,720 | <hr/> 120,721 |
| Support costs | | |
| Management | | |
| Insurance | 807 | 715 |
| IT and website maintenance | 2,105 | 1,221 |
| Bookkeeping | 3,000 | 3,000 |
| Consultancy fees | 16,450 | 11,002 |
| Administration | 14,588 | 13,205 |
| Paypal charges | 1,439 | 1,067 |
| Depreciation of tangible and heritage assets | 15 | 18 |
| | <hr/> 38,404 | <hr/> 30,228 |

This page does not form part of the statutory financial statements

College of Mental Health Pharmacy

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

| | 2025 £ | 2024 £ |
|---------------------------|-----------|-----------|
| Management Finance | | |
| Bank charges | 205 | 181 |
| Governance costs | | |
| Accountancy fees | 2,741 | 2,630 |
| Total resources expended | 208,070 | 153,760 |
| Net income | 50,794 | 54,815 |

This page does not form part of the statutory financial statements