

Report of the Trustees and
Financial Statements for the Year Ended 31st December 2024
for
LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS

MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS

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for the Year Ended 31st December 2024

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**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

**Report of the Trustees
for the Year Ended 31st December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the League is to relieve patients of the Worthing Hospitals who are sick, convalescent, disabled, handicapped, infirm and, generally to support the charitable work of the said Hospitals.

Significant activities

The League runs a shop/café for the benefit of patients and staff as part of its objects.

Grantmaking

The grants committee usually meets every month to consider bids for funding from the local NHS trust supported by the League. Requests for funding are considered primarily for their benefit to patients, staff and visitors.

Volunteers

A weekday trolley service operates around the hospital wards with the help of 8 volunteers.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The League aims to support the local hospitals by the provision of medical equipment and facilities, amenities such as emergency toiletry packs and Christmas presents, and a shop/café for the benefit of patients, visitors and staff. The League runs the shop/café as part of its primary charitable activities.

Internal and external factors

The League is reliant on University Hospitals Sussex NHS Foundation Trust to house its operations. The Trust provides shop space, office and storage facilities within Worthing Hospital.

FINANCIAL REVIEW

Financial position

The shop/café had a 30% increase in turnover in the year, with a surplus of £98,582 compared with £53,075 in the previous year. It remained open throughout the year to provide food and drink to patients, visitors and staff.

The League spent £89,166 on gifts to local hospitals, including £34,236 contribution towards the landscaping of the adjacent courtyard garden.

Principal funding sources

The League usually makes a surplus on its trading activities which helps to fund its activities.

The League also receives donations and legacies from the general public.

Reserves policy

The League's reserves (unrestricted funds that have not been designated, excluding tangible fixed assets, stock, debtors and an estimate of the following years expenditure) amount to an excess of approximately £146,000. Restricted funds total £71,560 and a further £4,602 have been designated for requests that have already been agreed. The remainder of the League's reserves have been set aside in pursuance of the League's objects when required.

Going concern

There are no material uncertainties which would affect the charity's ability to continue as a going concern.

Funds

The unrestricted fund has been divided into a general fund, and a designated fund. The designated fund represents spending on local hospitals that has been approved by the committee, but has not been invoiced to the League at the balance sheet date. At the year end, the designated fund stood at £4,602. The committee approved spending of £52,321 during the year.

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Report of the Trustees
for the Year Ended 31st December 2024**

FUTURE PLANS

The League will continue to run the shop/café at the North wing site.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity's governing document is its constitution dated January 1949, as amended June 1959, June 1969, June 1993 and 16th December 2002. The charity is an unincorporated charity.

Recruitment and appointment of new trustees

We are constantly identifying ways to attract new trustees and anybody interested in becoming a trustee should contact the Chair..

Organisational structure

The committee of the League by whom the business of the League is conducted and managed are its trustees and are throughout this report referred to as the committee. The constitution requires that the committee shall consist of not less than nine, nor more than seventeen persons: such persons shall be either delegates or elected members. Normally there would be a maximum of nine elected members, with a third retiring each year. The committee normally meets monthly to administer the charity and there is a sub-committee to manage the shop.

Induction and training of new trustees

Any new trustee receives a documentation pack produced by ATTEND that states their duties and responsibilities. ATTEND training is available to all trustees.

Main activities undertaken for the public benefit

The trustees have considered the Charities Commission general guidance on public benefit when reviewing the aims, objectives and planned activities of the charity.

Related parties

The League is a member of ATTEND, formerly known as The National Association of Hospital & Community Friends, and has benefited from advice from the organisation. Throughout the year the committee has been pleased to have the help of representatives of local health providers at its meetings.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Risks to the League are managed by the production of monthly accounts to the trustees and adherence to the constitution, rules and regulations relating to the charity and prudent management of the League including obtaining professional advice when thought fit.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

208291

Principal address

Worthing Hospital
Lyndhurst Road
Worthing
West Sussex
BN11 2DH

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

**Report of the Trustees
for the Year Ended 31st December 2024**

Trustees

Malcolm Roberts - Chairman
Peter Bandy
Georgina Fincher-Jones (resigned 8.1.24)
Barbara Aldiss (resigned 10.6.24)
Marva Stanbrook (resigned 10.6.24)
Garry Phillips
Elizabeth Dolby
Jacqui Campbell
Geoff Lockerbie (appointed 8.1.24) (resigned 9.9.24)
Michael Jackson (appointed 9.9.24)

Independent Examiner

MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

Bankers

HSBC plc
1 Warwick Street
Worthing
West Sussex
BN11 3DE

President - Dr. John Bull
Hon. Treasurer - Sally Jackson
Hon. Secretary - Angie Bell
Shop Manager - Terry Lawrence

Approved by order of the board of trustees on 3rd March 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M.G. Roberts', with a stylized flourish at the end.

Malcolm Roberts - Trustee

Independent Examiner's Report to the Trustees of
League of Worthing Hospitals & Community
Friends

Independent examiner's report to the trustees of League of Worthing Hospitals & Community Friends

I report to the charity trustees on my examination of the accounts of League of Worthing Hospitals & Community Friends (the Trust) for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 Association of Chartered Certified Accountants, which is one of the listed bodies.

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 Trust 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.



IM Walker FCCA

MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

3rd March 2025

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

**Statement of Financial Activities
for the Year Ended 31st December 2024**

	Notes	Unrestricted fund £	Designated fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies	2	13,564	-	56,850	70,414	20,688
Other trading activities	3	686,679	-	-	686,679	527,130
Investment income	4	7,275	-	-	7,275	4,801
Total		707,518	-	56,850	764,368	552,619
EXPENDITURE ON						
Raising funds						
Other trading activities	5	590,890	-	-	590,890	474,055
		590,890	-	-	590,890	474,055
Charitable activities						
Fundraising	6	437	-	-	437	597
Gifts to Hospitals		3,807	89,166	-	92,973	44,077
Other		14,475	-	-	14,475	16,349
Total		609,609	89,166	-	698,775	535,078
NET INCOME/(EXPENDITURE)						
Transfers between funds	14	97,909 (42,321)	(89,166) 42,321	56,850 -	65,593 -	17,541 -
Net movement in funds		55,588	(46,845)	56,850	65,593	17,541
RECONCILIATION OF FUNDS						
Total funds brought forward		328,813	51,447	14,710	394,970	377,429
TOTAL FUNDS CARRIED FORWARD		384,401	4,602	71,560	460,563	394,970

The notes form part of these financial statements

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

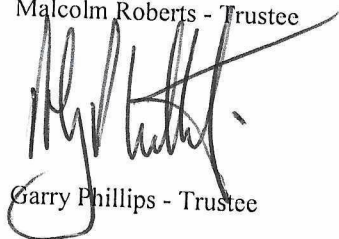
**Balance Sheet
31st December 2024**

	Notes	Unrestricted fund £	Designated fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS						
Tangible assets	11	28,758	-	-	28,758	30,387
CURRENT ASSETS						
Stocks	12	9,494	-	-	9,494	7,029
Cash at bank and in hand		383,616	4,602	71,560	459,778	391,584
		<u>393,110</u>	<u>4,602</u>	<u>71,560</u>	<u>469,272</u>	<u>398,613</u>
CREDITORS						
Amounts falling due within one year	13	(37,467)	-	-	(37,467)	(34,030)
NET CURRENT ASSETS		<u>355,643</u>	<u>4,602</u>	<u>71,560</u>	<u>431,805</u>	<u>364,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>384,401</u>	<u>4,602</u>	<u>71,560</u>	<u>460,563</u>	<u>394,970</u>
NET ASSETS		<u>384,401</u>	<u>4,602</u>	<u>71,560</u>	<u>460,563</u>	<u>394,970</u>
FUNDS	14					
Unrestricted funds					389,003	380,260
Restricted funds					<u>71,560</u>	<u>14,710</u>
TOTAL FUNDS					<u>460,563</u>	<u>394,970</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3rd March 2025 and were signed on its behalf by:



Malcolm Roberts - Trustee



Garry Phillips - Trustee

The notes form part of these financial statements

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Cash Flow Statement
for the Year Ended 31st December 2024**

	Notes	2024 £	2023 £
Cash flows from operating activities			
Cash generated from operations	1	70,059	17,652
Net cash provided by operating activities		70,059	17,652
Cash flows from investing activities			
Purchase of tangible fixed assets		(9,140)	(4,149)
Sale of tangible fixed assets		-	292
Interest received		7,275	4,801
Net cash (used in)/provided by investing activities		(1,865)	944
Change in cash and cash equivalents in the reporting period		68,194	18,596
Cash and cash equivalents at the beginning of the reporting period		391,584	372,988
Cash and cash equivalents at the end of the reporting period		459,778	391,584

The notes form part of these financial statements

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Notes to the Cash Flow Statement
for the Year Ended 31st December 2024**

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	65,593	17,541
Adjustments for:		
Depreciation charges	7,277	7,833
Loss/(profit) on disposal of fixed assets	3,492	(39)
Interest received	(7,275)	(4,801)
(Increase)/decrease in stocks	(2,465)	380
Increase/(decrease) in creditors	3,437	(3,262)
Net cash provided by operations	<u>70,059</u>	<u>17,652</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.1.24	Cash flow	At 31.12.24
	£	£	£
Net cash			
Cash at bank and in hand	391,584	68,194	459,778
	<u>391,584</u>	<u>68,194</u>	<u>459,778</u>
Total	<u>391,584</u>	<u>68,194</u>	<u>459,778</u>

The notes form part of these financial statements

LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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Notes to the Financial Statements
for the Year Ended 31st December 2024

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements of the charity, 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 Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

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.

Grants offered subject to conditions which have not been met at the year end date are included as designated funds in the accounts.

Support costs

Support costs include the direct costs of running the charity.

Allocation and apportionment of costs

Management and support costs have not been apportioned across the charity's activities.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions below £500 are not capitalised.

Investments held as fixed assets are revalued at market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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.

LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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Notes to the Financial Statements - continued
for the Year Ended 31st December 2024

1. ACCOUNTING POLICIES - continued

Fund accounting

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Donated facilities and services

Donated facilities and services have not been valued or recognised in the accounts.

Leasing commitments

Operating leases in respect of retail equipment are included as resources expended on an accruals basis over the life of the lease.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	9,749	11,643
Legacies	60,200	8,479
Subscriptions	465	566
	<u>70,414</u>	<u>20,688</u>

3. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Shop income	<u>686,679</u>	<u>527,130</u>

4. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>7,275</u>	<u>4,801</u>

5. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Purchases	410,535	311,618
Staff costs	146,006	132,373
Insurance	680	650
Repairs and maintenance	5,449	6,754
Postage, stationery and telephone	534	549
Motor expenses	1,482	1,524
Accountancy	2,624	2,684
General expenses	637	701
Bank & credit card charges	12,174	9,408
Depreciation	7,277	7,833
Loss on sale of assets	3,492	(39)
	<u>590,890</u>	<u>474,055</u>

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Notes to the Financial Statements - continued
for the Year Ended 31st December 2024**

6. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 7) £	Totals £
Fundraising	437	-	437
Gifts to Hospitals	-	92,973	92,973
	<u>437</u>	<u>92,973</u>	<u>93,410</u>

7. GRANTS PAYABLE

	2024 £	2023 £
Gifts to Hospitals	<u>92,973</u>	<u>44,077</u>

The total grants paid to institutions during the year was as follows:

	2024 £	2023 £
University Hospitals Sussex NHS Foundation Trust	86,927	32,634
Sussex Partnership NHS Foundation Trust	2,239	3,190
Courtesy packs & Christmas gifts	3,807	8,253
	<u>92,973</u>	<u>44,077</u>

8. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Other resources expended	<u>1,515</u>	<u>12,960</u>	<u>14,475</u>

Support costs, included in the above, are as follows:

	2024 Other resources expended £	2023 Total activities £
Postage and stationery	686	897
Bank charges	90	95
Subscriptions	739	701
Honoraria	10,542	11,500
Accountancy and legal fees	2,418	3,156
	<u>14,475</u>	<u>16,349</u>

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Notes to the Financial Statements - continued
for the Year Ended 31st December 2024**

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

10. STAFF COSTS

	2024	2023
	£	£
Wages and salaries	135,873	124,311
Social security costs	6,257	4,556
Other pension costs	3,876	3,506
	<u>146,006</u>	<u>132,373</u>

The average monthly number of employees during the year was as follows:

	2024	2023
	7	7
Shop & café bar	<u>7</u>	<u>7</u>

No employees received emoluments in excess of £60,000.

11. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1st January 2024	85,687	5,620	91,307
Additions	9,140	-	9,140
Disposals	(18,705)	-	(18,705)
At 31st December 2024	<u>76,122</u>	<u>5,620</u>	<u>81,742</u>
DEPRECIATION			
At 1st January 2024	56,689	4,231	60,920
Charge for year	6,929	348	7,277
Eliminated on disposal	(15,213)	-	(15,213)
At 31st December 2024	<u>48,405</u>	<u>4,579</u>	<u>52,984</u>
NET BOOK VALUE			
At 31st December 2024	<u>27,717</u>	<u>1,041</u>	<u>28,758</u>
At 31st December 2023	<u>28,998</u>	<u>1,389</u>	<u>30,387</u>

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Notes to the Financial Statements - continued
for the Year Ended 31st December 2024**

12. STOCKS

	2024	2023
	£	£
Stocks	9,494	7,029

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	18,634	16,929
Taxation and social security	14,508	12,990
Other creditors	4,325	4,111
	<u>37,467</u>	<u>34,030</u>

14. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	328,813	97,909	(42,321)	384,401
Designated fund	51,447	(89,166)	42,321	4,602
	<u>380,260</u>	8,743	-	389,003
Restricted funds				
Breast Cancer Care Unit	-	55,753	-	55,753
Chemotherapy Unit	3,606	-	-	3,606
Eastbrook Ward	9,364	-	-	9,364
Consolidated funds	1,740	1,097	-	2,837
	<u>14,710</u>	56,850	-	71,560
TOTAL FUNDS	<u>394,970</u>	<u>65,593</u>	-	<u>460,563</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	707,518	(609,609)	97,909
Designated fund	-	(89,166)	(89,166)
	<u>707,518</u>	(698,775)	8,743
Restricted funds			
Breast Cancer Care Unit	55,753	-	55,753
Consolidated funds	1,097	-	1,097
	<u>56,850</u>	-	56,850
TOTAL FUNDS	<u>764,368</u>	<u>(698,775)</u>	<u>65,593</u>

LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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Notes to the Financial Statements - continued
for the Year Ended 31st December 2024

14. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.23 £
Unrestricted funds				
General fund	333,236	54,142	(58,565)	328,813
Designated fund	28,706	(35,824)	58,565	51,447
	<u>361,942</u>	<u>18,318</u>	<u>-</u>	<u>380,260</u>
Restricted funds				
Breast Cancer Care Unit	1,640	(1,640)	-	-
Chemotherapy Unit	3,481	125	-	3,606
Eastbrook Ward	9,364	-	-	9,364
Consolidated funds	1,002	738	-	1,740
	<u>15,487</u>	<u>(777)</u>	<u>-</u>	<u>14,710</u>
TOTAL FUNDS	<u>377,429</u>	<u>17,541</u>	<u>-</u>	<u>394,970</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	551,706	(497,564)	54,142
Designated fund	-	(35,824)	(35,824)
	<u>551,706</u>	<u>(533,388)</u>	<u>18,318</u>
Restricted funds			
Breast Cancer Care Unit	-	(1,640)	(1,640)
Chemotherapy Unit	125	-	125
Consolidated funds	788	(50)	738
	<u>913</u>	<u>(1,690)</u>	<u>(777)</u>
TOTAL FUNDS	<u>552,619</u>	<u>(535,078)</u>	<u>17,541</u>

The restricted funds relate to donations that have been made where spending is restricted to that respective unit. Funds with a value of under £1,000 have been consolidated for disclosure purposes.

Transfers between funds

The designated fund represents the commitments made by the charity. During the year the charity approved requests from local hospitals totalling £54,326. The amount of commitments outstanding at the year end was £4,602.

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

**Notes to the Financial Statements - continued
for the Year Ended 31st December 2024**

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
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**Detailed Statement of Financial Activities
for the Year Ended 31st December 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	9,749	11,643
Legacies	60,200	8,479
Subscriptions	465	566
	<hr/> 70,414	<hr/> 20,688
Other trading activities		
Shop income	686,679	527,130
Investment income		
Deposit account interest	7,275	4,801
Total incoming resources	<hr/> 764,368	<hr/> 552,619
EXPENDITURE		
Other trading activities		
Purchases	410,535	311,618
Wages	135,873	124,311
Social security	6,257	4,556
Pensions	3,876	3,506
Insurance	680	650
Repairs and maintenance	5,449	6,754
Postage, stationery and telephone	534	549
Motor expenses	1,482	1,524
Accountancy	2,624	2,684
General expenses	637	701
Bank & credit card charges	12,174	9,408
Depreciation of tangible fixed assets	7,277	7,833
Disposal of tangible fixed assets	3,492	(39)
	<hr/> 590,890	<hr/> 474,055
Charitable activities		
Advertising	-	336
Just Giving fees	216	216
Miscellaneous	221	45
Grants to institutions	92,973	44,077
	<hr/> 93,410	<hr/> 44,674
Support costs		
Management		
Postage and stationery	686	897
Carried forward	686	897

This page does not form part of the statutory financial statements

**LEAGUE OF WORTHING HOSPITALS & COMMUNITY
FRIENDS**

**Detailed Statement of Financial Activities
for the Year Ended 31st December 2024**

	2024 £	2023 £
Management		
Brought forward	686	897
Bank charges	90	95
Subscriptions	739	701
	<u>1,515</u>	<u>1,693</u>
Governance costs		
Honoraria	10,542	11,500
Accountancy and legal fees	2,418	3,156
	<u>12,960</u>	<u>14,656</u>
Total resources expended	<u>698,775</u>	<u>535,078</u>
Net income	<u><u>65,593</u></u>	<u><u>17,541</u></u>

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