

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024  
FOR  
FRIENDS OF ST MARY'S HOSPITAL**

Bright Brown Limited  
Chartered Accountants  
Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**FRIENDS OF ST MARY'S HOSPITAL**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**FRIENDS OF ST MARY'S HOSPITAL**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**TRUSTEES**

Miss J J Legg  
Mr G Moglione (resigned 21.5.24)  
Mrs L Myland  
Mrs J Reeve  
Mrs A Edgson  
Mrs V Tomlinson  
Mrs P Smith

**PRINCIPAL ADDRESS**

Administration Cottage  
St Mary's Hospital  
Newport  
Isle of Wight  
PO30 5TG

**REGISTERED CHARITY NUMBER**

229151

**INDEPENDENT EXAMINER**

Bright Brown Limited  
Chartered Accountants  
Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

The trustees present their report with the financial statements of the charity for the year ended 31 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 money raised by the Friends is to relieve and assist patients of St Mary's Hospital and all NHS services within the community of the Isle of Wight, through grants for equipment and improving facilities for patients.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

2024 has been another very encouraging year for the Friends of St Mary's Hospital. We have been able to rely on our shop activities as a major source of funding and in addition have received support from legacies, fundraising by a Trust staff group, and local organisations such as Womens' Institutes, Westridge Golf Club and the Melodic Choir. And of course, our collection boxes and other spontaneous donations have helped us to carry on with our objective to support St Mary's Hospital staff and patients.

The retail division's report will be submitted in a separate document, but this report is the place to recognise the huge effort of our retail manager, volunteers and directors. They have continued their rebuild of the retail arm of the Friends of St Mary's and largely due to this team, the Charity remains robust and able to continue in its aim to support St Mary's Hospital.

The landscape which we work within has changed in 2024. The Isle of Wight NHS Trust works in partnership with Portsmouth Hospitals University NHS Trust sharing an executive team. The Trusts each have a charity and these are overseen by a Head of Charity based in Portsmouth, who has made great efforts to support us and work with us.

We have seen the formation of the Hampshire and Isle of Wight Healthcare NHS Foundation Trust in 2024. This Trust oversees aspects of community, mental health and learning disabilities across the Hampshire and the Isle of Wight. It includes for example, Children's' Speech and Language provision. We have funded items such departments over the years and can no longer do so, even if the treatment is provided on the St Mary's campus to Islanders. We wish the new Trust's own charity success in supporting many of the departments which it has given us such pleasure to help in the past.

The IOW NHS Trust opened a new diagnostic facility in the North hospital during 2024. This may threaten our footfall somewhat going forward as patients go straight to the North for their appointments. However, the new A and E department and a new Children's' A and E are now completed. These are still very close to us, and having Costa next door to us does bring people to our end of the hospital.

Our team of Trustees remains stable if smaller than we might wish. We have a good range of expertise and experience and with the excellent organisational skills of Business Manager Debs Downer, we run smoothly and effectively. A priority for 2025 will be to augment the team of Trustees.

We have proceeded with procurement through the finance department, ordering of equipment and facilities for St Mary's Hospital, amounting to £26,950 during 2024. This has as ever been a team effort between all at the Friends, the staff at the Trust who encourage us and work with us to see that our efforts go to good use, and the hugely supportive Hospital finance team who guide us and ensure that we get value for money.

## **FRIENDS OF ST MARY'S HOSPITAL**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024**

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We were again pleased to be able to deliver small gifts to those in the Trust's care for Christmas 2024, and to those on duty to look after them. We had to increase the budget this year. Partly due to the hugely increased cost of the items we wanted to buy, but also due to sheer numbers in the hospital's care. Thanks to those in the team who gave their time to purchase, wrap and deliver some 350 items to patients and staff teams just before Xmas day.

We can move into 2025 with confidence. The facilities and equipment we ordered in 2024 is trickling in and our reserves remain healthy. We look forward to beginning our application process again in April and fulfilling our continuing objective to support the patients and staff of St Mary's Hospital.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Reserves are needed to cover the working capital requirements of the charity, allowing the charity to continue to operate (or to have funds to close) in the event of a significant drop in funding. This also ensures that the charity is able to meet any unexpected costs which may arise.

Having considered the nature of any likely costs, the Friends of St Mary's Trustees have agreed that the level of the reserves should be a minimum of £20,000. This will be formally reviewed annually; however the Trustees can revise this amount at any time according to relevant circumstances.

At the end of the reporting period, total funds held are £153,000 of which £1,205 are restricted funds and £40 are fixed assets, leaving free reserves of £151,755 available, well above the amount required.

In making funds available to the hospital the charity operates a bid process whereby funds are allocated to the hospital for specific agreed purchases, and as far as possible all available reserves above the agreed level are allocated for the provision of hospital equipment at that time. By necessity this is an annual process, and so by the year end available reserves have increased because of income received by the charity during the year. These funds will be available for the provision of hospital equipment in the next round of the bid process.

The attached financial statements show the current state of the Friends' finances which the board consider to be sound and which will enable the charity to agree to fund equipment purchases in 2025.

#### **FUTURE PLANS**

The charity plans to continue the activities as outlined above in the forthcoming years subject to satisfactory funding arrangements.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a constitution adopted on 24 May 2022, and is an unincorporated charity.

##### **Recruitment and appointment of new trustees**

Trustees are appointed at the AGM for a period of one year. The number of trustees shall be not less than three. If the number falls below this minimum the trustees may act only to call a meeting of the trustees or to appoint a new trustee.

##### **Risk management**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**FRIENDS OF ST MARY'S HOSPITAL**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

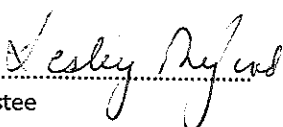
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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Public benefit**

The trustees of the Friends confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the trust.

Approved by order of the board of trustees on 3/6/25 and signed on its behalf by:

  
Mrs L Myland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
FRIENDS OF ST MARY'S HOSPITAL**

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**Independent examiner's report to the trustees of Friends of St Mary's Hospital**

I report to the charity trustees on my examination of the accounts of Friends of St Mary's Hospital (the Trust) for the year ended 31 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**

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.



G Kelly

Bright Brown Limited  
Isle of Wight

Date: 3/6/25

**FRIENDS OF ST MARY'S HOSPITAL**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

		Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	41,952	-	41,952	57,176
Other trading activities	3	3,936	-	3,936	3,493
Investment income	4	1,405	-	1,405	789
Other income	5	3,796	-	3,796	3,585
<b>Total</b>		<u>51,089</u>	<u>-</u>	<u>51,089</u>	<u>65,043</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Provision of hospital equipment	6	<u>37,890</u>	<u>-</u>	<u>37,890</u>	<u>43,462</u>
<b>NET INCOME</b>		13,199	-	13,199	21,581
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		138,596	1,205	139,801	118,220
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>151,795</u></u>	<u><u>1,205</u></u>	<u><u>153,000</u></u>	<u><u>139,801</u></u>

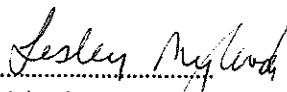
The notes form part of these financial statements

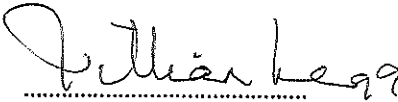
FRIENDS OF ST MARY'S HOSPITAL

BALANCE SHEET  
31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	12	39	-	39	49
Investments	13	1	-	1	1
		<u>40</u>	<u>-</u>	<u>40</u>	<u>50</u>
<b>CURRENT ASSETS</b>					
Debtors: amounts falling due within one year	14	11,201	-	11,201	6,592
Debtors: amounts falling due after more than one year	14	23,000	-	23,000	23,000
Cash at bank		127,576	1,205	128,781	111,698
		<u>161,777</u>	<u>1,205</u>	<u>162,982</u>	<u>141,290</u>
<b>CREDITORS</b>					
Amounts falling due within one year	15	(1,550)	-	(1,550)	(1,539)
		<u>160,227</u>	<u>1,205</u>	<u>161,432</u>	<u>139,751</u>
<b>NET CURRENT ASSETS</b>					
		<u>160,267</u>	<u>1,205</u>	<u>161,472</u>	<u>139,801</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>160,267</u>	<u>1,205</u>	<u>161,472</u>	<u>139,801</u>
<b>PROVISIONS FOR LIABILITIES</b>					
	16	(8,472)	-	(8,472)	-
		<u>151,795</u>	<u>1,205</u>	<u>153,000</u>	<u>139,801</u>
<b>NET ASSETS</b>					
		<u>151,795</u>	<u>1,205</u>	<u>153,000</u>	<u>139,801</u>
<b>FUNDS</b>					
	17				
Unrestricted funds				151,795	138,596
Restricted funds				1,205	1,205
				<u>153,000</u>	<u>139,801</u>
<b>TOTAL FUNDS</b>					
				<u>153,000</u>	<u>139,801</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31/12/25 and were signed on its behalf by:

  
Mrs L Myland - Trustee

  
Miss J J Legg - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

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 2015)', and the Charities Act 2011. The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value.

### **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.

### **Charitable activities**

Commitments to the Hospital to fund purchases are considered to be a constructive obligation and are provided for in the accounts when approved by the Board.

### **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

### **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.

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

**2. DONATIONS AND LEGACIES**

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Donations	1,193	-	1,193	6,248
Gift aid	1,059	-	1,059	-
Legacies	-	-	-	20,709
In memory	30	-	30	25
Donations from trading subsidiary	39,670	-	39,670	30,194
	<u>41,952</u>	<u>-</u>	<u>41,952</u>	<u>57,176</u>

**3. OTHER TRADING ACTIVITIES**

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Fundraising events	1,247	-	1,247	1,850
Social lotteries	109	-	109	112
Collecting boxes	2,580	-	2,580	1,531
	<u>3,936</u>	<u>-</u>	<u>3,936</u>	<u>3,493</u>

**4. INVESTMENT INCOME**

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Deposit account interest	1,405	-	1,405	789
	<u>1,405</u>	<u>-</u>	<u>1,405</u>	<u>789</u>

**5. OTHER INCOME**

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Management charge from trading company	3,796	-	3,796	3,585
	<u>3,796</u>	<u>-</u>	<u>3,796</u>	<u>3,585</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

**6. CHARITABLE ACTIVITIES COSTS**

This comprises of hospital equipment purchased, payments for the community, miscellaneous hospital payments and general expenses in accordance with the charity's objectives.

**7. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2024	2023
	£	£
Staff costs	7,592	7,170
Postage, stationery and office administration	593	459
Sundries	888	601
Hospital equipment purchased	26,950	33,306
Depreciation	10	12
	<u>36,033</u>	<u>41,548</u>

**8. SUPPORT COSTS**

	Governance costs
	£
Provision of hospital equipment	<u>1,857</u>

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

	2024	2023
	Provision of hospital equipment	Total activities
	£	£
Accountancy fees	1,862	1,812
Accountancy over accrual	(5)	102
	<u>1,857</u>	<u>1,914</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

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

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

9. TRUSTEES' REMUNERATION AND BENEFITS - continued

Trustees' expenses

The charity's insurance covers public, products and employers liability, trustee indemnity and personal accident. The cost of this insurance was £308 (2023 - £273).

10. STAFF COSTS

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

	2024	2023
Administration	<u>1</u>	<u>1</u>

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

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	57,176	-	57,176
Other trading activities	3,493	-	3,493
Investment income	789	-	789
Other income	3,585	-	3,585
<b>Total</b>	<u>65,043</u>	<u>-</u>	<u>65,043</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Provision of hospital equipment	43,462	-	43,462
<b>NET INCOME</b>	21,581	-	21,581
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	117,015	1,205	118,220
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>138,596</u>	<u>1,205</u>	<u>139,801</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024

**12. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £
<b>COST</b>	
At 1 January 2024 and 31 December 2024	150
<b>DEPRECIATION</b>	
At 1 January 2024	101
Charge for year	10
At 31 December 2024	111
<b>NET BOOK VALUE</b>	
At 31 December 2024	39
At 31 December 2023	49

**13. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>MARKET VALUE</b>	
At 1 January 2024 and 31 December 2024	1
<b>NET BOOK VALUE</b>	
At 31 December 2024	1
At 31 December 2023	1

There were no investment assets outside the UK.

**14. DEBTORS**

	2024 £	2023 £
Amounts falling due within one year:		
Due from trading company	11,201	6,592
Amounts falling due after more than one year:		
Due from trading company	23,000	23,000
Aggregate amounts	34,201	29,592

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2024**15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other creditors	1,550	1,539

**16. PROVISIONS FOR LIABILITIES**

	2024	2023
	£	£
Provision for hospital purchases	8,472	-

**17. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
<b>Unrestricted funds</b>				
General fund	138,596	13,199	-	151,795
<b>Restricted funds</b>				
Chemo unit	205	-	-	205
Sandown health district	48	-	(48)	-
CCU ward	75	-	-	75
Colorectal nurse specialist	200	-	(200)	-
Children's outpatient bubble tubes	61	-	(61)	-
Orthopaedics department	300	-	(300)	-
Cardiac Unit	316	-	-	316
Friends Fund	-	-	609	609
	1,205	-	-	1,205
<b>TOTAL FUNDS</b>	139,801	13,199	-	153,000

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	51,089	(37,890)	13,199
<b>TOTAL FUNDS</b>	51,089	(37,890)	13,199

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

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	117,015	21,581	138,596
<b>Restricted funds</b>			
Chemo unit	205	-	205
Sandown health district	48	-	48
CCU ward	75	-	75
Colorectal nurse specialist	200	-	200
Children's outpatient bubble tubes	61	-	61
Orthopaedics department	300	-	300
Cardiac Unit	316	-	316
	<u>1,205</u>	<u>-</u>	<u>1,205</u>
<b>TOTAL FUNDS</b>	<u>118,220</u>	<u>21,581</u>	<u>139,801</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	65,043	(43,462)	21,581
	<u>65,043</u>	<u>(43,462)</u>	<u>21,581</u>
<b>TOTAL FUNDS</b>	<u>65,043</u>	<u>(43,462)</u>	<u>21,581</u>

Minor funds have been raised and are listed separately in the above note.

**Transfers between funds**

The charity receives funds where expenditure is specified to be for a specific purpose at the point of donation, and these are recorded as restricted funds. The title of the funds in the above notes are largely self-explanatory.

In some cases the expenditure required for the purpose of these funds does not meet the initial donation, leaving a small balance that the charity can find difficult or impossible to correctly expend in line with the restriction. Under Charity Law the trustees are permitted to resolve that where such funds are unable to be appropriately spent they may be re-allocated to another similar restricted purpose of the charity.

During the year the trustees have reviewed the funds held and have resolved that four funds are unable to be spent in line with their restrictions and as such these funds have been re-allocated to the Friends Fund. The application of such fund will be used to supplement and enhance the services provided by the IW NHS Trust at St. Mary's Hospital, Newport.

**18. RELATED PARTY DISCLOSURES**

During the year £39,670 (2023: £30,194) of donated profits were recieved from Friends of St. Mary's Shop/Cafe Ltd, the wholly owned trading subsidiary.

Of the total amount owed to the charity £23,000 brought forward was lent to the trading company when it was set up to cover stock, equipment and other operating expenses. This is not expected to be repaid unless the trading subsidiary ceases to trade.

A management charge of £3,796 was raised by the charity to the trading company and funds owned to the charity by the trading company were repaid to it. At 31 December 2024 the balance owed to the charity by the trading subsidiary was £34,201 (2023: £29,592).

**FRIENDS OF ST MARY'S HOSPITAL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	1,193	6,248
Gift aid	1,059	-
Legacies	-	20,709
In memory	30	25
Donations from trading subsidiary	39,670	30,194
	<u>41,952</u>	<u>57,176</u>
<b>Other trading activities</b>		
Fundraising events	1,247	1,850
Social lotteries	109	112
Collecting boxes	2,580	1,531
	<u>3,936</u>	<u>3,493</u>
<b>Investment income</b>		
Deposit account interest	1,405	789
<b>Other income</b>		
Management charge from trading company	3,796	3,585
	<u>51,089</u>	<u>65,043</u>
<b>Total incoming resources</b>		
	51,089	65,043
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	7,592	7,170
Postage, stationery and office administration	593	459
Sundries	888	601
Hospital equipment purchased	26,950	33,306
Fixtures and fittings	10	12
	<u>36,033</u>	<u>41,548</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	1,862	1,812
Accountancy over accrual	(5)	102
	<u>1,857</u>	<u>1,914</u>

This page does not form part of the statutory financial statements

**FRIENDS OF ST MARY'S HOSPITAL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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	2024	2023
	£	£
Total resources expended	<u>37,890</u>	<u>43,462</u>
Net income	<u><u>13,199</u></u>	<u><u>21,581</u></u>

This page does not form part of the statutory financial statements

FRIENDS OF ST MARY'S HOSPITAL

PROVISIONS FOR HOSPITAL PURCHASES  
FOR THE YEAR ENDED 31 DECEMBER 2024

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Department	Equipment	
Accepted bids - carried forward		
Whippingham Ward	4 x Wall mounted observations machines	8,472
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		8,472
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This page does not form part of the statutory financial statements