

THE BUDLEIGH SALTERTON HEALTH CENTRE CHARITY

England & Wales · Charity number 1048054

Details

Other names	BUDLEIGH SALTERTON HEALTH CENTRE CHARITY
Status	Registered
Legal form	Other
Registered	1995-07-18
Register	View on the Charity Commission register

Contact

Address
Budleigh Health Centre Charity
1 The Lawn
Budleigh Salterton
Devon
EX9 6LS

Phone 01395441212

Email debbie.mitchell3@nhs.net

Activities

Objects: TO RELIEVE SICKNESS AND PRESERVE HEALTH AMONGST PERSONS (THE BENEFICIARIES) PERMANENTLY OR TEMPORARILY RESIDENT IN THE CATCHMENT AREA OF THE BUDLEIGH SALTERTON HEALTH CENTRE DEVON.

Activities: The objects of the charity are to relieve sickness and preserve health amongst persons permanently, or temporarily, resident in the catchment area of the Budleigh Salterton Medical Centre, or any legal successors thereof.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE THE CATCHMENT AREA OF THE BUDLEIGH SALTERTON HEALTH CENTRE
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,269	£7,282	-	-
2024-03-31	£2,713	£7,208	-	-
2023-03-31	£2,416	£8,939	-	-
2022-03-31	£634	£3,115	-	-
2021-03-31	£437	£13,545	-	-

Trustees

Name	Role	Appointed
Philip Griffin	Chair	2021-08-15
Deborah Jane Mitchell		2018-08-14
Dr SIMON FRANKLIN		
Jennifer Hill		2026-05-26
Neil John Constable		2023-06-07

THE BUDLEIGH SALTERTON HEALTH CENTRE CHARITY

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Accounts

BUDLEIGH SALTERTON HEALTH CENTRE CHARITY
Statement of Financial Activities for the year ending 31 March 2025
Charity No.1048054

	2024/25	2023/24
	£	£
Receipts & Payments		
Receipts		
Donations, Legacy & Members fees	28,022	2,424
	<u>28,022</u>	<u>2,424</u>
Bank Deposit Interest	247	279
Tax refund	-	10
Total Receipts	<u>28,269</u>	<u>2,713</u>
Payments		
Stationery, Postage, Telephone, Computer, Misc	61	60
Professional Fees	-	1,700
The Health Centre (see note below)	7,221	5,448
Total Payments	<u>7,282</u>	<u>7,208</u>
Surplus/(Deficit) for the year	<u>20,987</u>	<u>(4,495)</u>
Current Assets		
HSBC Bank Plc Current Account	29,649	8,909
Scottish Widows	21,595	21,348
	<u>51,244</u>	<u>30,257</u>
represented by		
General fund		
Balance at beginning of the year	30,257	34,752
Surplus/(Deficit) for the year	20,987	(4,495)
	<u>51,244</u>	<u>30,257</u>

Note: On the 3rd March 1998 the Trustees agreed that the Budleigh Salterton Health Centre may make use at their discretion any equipment purchased by the charity even though the items will remain the property of the charity. On 22nd August 2001 the Trustees agreed to donate to the Budleigh Salterton Health Centre all equipment that is 5 years old from the date of its purchase. As at 31st March 2025 the total value donated was £440,280.

THE INDEPENDENT EXAMINERS REPORT

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

Responsibilities and basis of report

As the charity trustees, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

J L Fursman FCCA
Lentells
17-18 Leach Road
Chard
Somerset
TA20 1FA

A G Spear FCCA
Hon. Treasurer
On behalf of the Management Committee