

Charity Number: 1202668

**FRIENDS OF MARKET LAVINGTON SURGERY
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2024**

FRIENDS OF MARKET LAVINGTON SURGERY
FOR THE PERIOD ENDED 31 MARCH 2024

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FRIENDS OF MARKET LAVINGTON SURGERY

Reg. Charity No. 1202668

Annual Report of the Trustees for the period from 11 April 2023 to 31 March 2024

The object of the Charity is:

To preserve and protect the health of patients of the Practice by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.

Achievements

There are no achievements to list this year. The Charity was registered on 11 April 2023 but it was some months before the bank account checks could be made by the bankers and the account opened for use in October 2023.

Since then donations have been received as follows:

£5000.00 on 2nd November 2023

£36,207.55 on 26 March 2024

Plans are now in place to use these funds to achieve the object of the Charity.

The Charity Trustees are as follows:

Christopher John Branford-White
Gillian Mullan
Alan Nigel Partridge
Frances Joy Wood

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity Trustees.

Signature:



Full Name: ALAN NIGEL PARTRIDGE

Position: CHAIRMAN

Date: 30/8/2024

FRIENDS OF MARKET LAVINGTON SURGERY

Report of the Independent Examiner To The Officers and Committee of Friends of Market Lavington Surgery

I report on the accounts of the Charity for the period ended 31 March 2024, which are set out on page 3.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:-

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act,

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Mrs A M Cross FCCA
The Alanbrookes Group Ltd
T/A JS Weeks & Co
10 The Market Place
Devizes
Wiltshire
SN10 1HT

28 November 2024

FRIENDS OF MARKET LAVINGTON SURGERY

RECEIPTS AND PAYMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

	2024	2024
	£	£
Income		
Donations and Legacies	41,208	

Total Receipts		41,208
 Less:- Payments		
Insurance	96	

Total Payments		96

Excess of Receipts over Payments for the Period		41,112
		=====
 Represented by:-		
Lloyds Bank Current Account		41,112
		=====