

# Livingstonia Hospital Partnership

Northern Ireland · Charity number 106126

## Details

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**Status** Received

**Registered** 2017-08-16

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 128 Lackan Road  
Castlewellan  
BT31 9rx  
BT31 9RX

**Phone** 07810677441

**Email** [livingstoniahospitalpartnership@outlook.com](mailto:livingstoniahospitalpartnership@outlook.com)

**Website** <http://livingstonia.org.uk/>

## Activities

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**Purposes:** The Association is established to relieve poverty and sickness, to support the Christian ethos of the hospital and to promote the preservation of health of the inhabitants of the catchment area of the hospital and health centres as defined by the David Gordon Memorial Hospital, Livingstonia in Malawi (hereinafter called the “area of benefit”) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance health and wellbeing with the object of improving the conditions of life for the said inhabitants and in particular to: a) Provide funds and equipment in such manner as the Association thinks fit, to supplement the facilities and equipment of the David Gordon Memorial Hospital (the hospital); b) Support the work of the David Gordon Memorial Hospital in Livingstonia by the recruitment, selection and sending out of volunteers from Northern Ireland for service within the area of benefit and any other method the committee may from time to time decide; c) Promote the work of the David Gordon Memorial Hospital in Livingstonia, Malawi in the area of benefit and in Northern Ireland. d) To promote Primary Health Care in the area of benefit. e) To promote prayer for the work of the hospital

**What the charity does:** The advancement of religion, The advancement of health or the saving of lives

**How the charity works:** Medical/health/sickness

**Who the charity helps:** Overseas/developing countries

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,355	£50,497	£0	0

## Trustees

Name	Role	Appointed
Dr Maureen Stevenson		
Dr Paul Blair		
Mr Charles Shepherd		
Mr Graham Alexander Truesdale		
Mr Stephen Nicholson		
Mrs Jocelyn Harpur		
Mrs Una Brownlie		

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Accounts

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**LIVINGSTONIA HOSPITAL PARTNERSHIP**  
**Receipts and Payments Account**

	<small>Year start</small>		<small>Year end date</small>	
For the year from	01-Apr-24	To	31-Mar-25	31-Mar-24

**Receipts and payments**

	2024/25	2024/25	2024/25	2023/24
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Donations, legacies and similar income				
Recorded Giving				
Gift Aid Tax Reclaimed	40,708	-	40,708	52,631
Sub total	7,550	-	7,550	7,915
Investment income	48,258	-	48,258	60,546
Bank interest				
Sub total	97	-	97	
	97	-	97	-
<b>Total Gross Income</b>	<b>48,355</b>	<b>-</b>	<b>48,355</b>	<b>60,546</b>
Asset and investment sales, etc.	-	-	-	-
<b>Total receipts</b>	<b>48,355</b>	<b>-</b>	<b>48,355</b>	<b>60,546</b>
<b>Payments</b>				
Charitable Payments to DGMH				
DGMH Service Support				
Funding towards Equipment & Education Costs	48,900	-	48,900	61,420
Bank charges	160	-	160	3,398
Insurance	78	-	78	69
Administrative support	533	-	533	533
Zoom costs	754	-	754	411
Computer & website costs				144
Sub total	72	-	72	72
<b>Total Gross Expenditure</b>	<b>50,497</b>	<b>-</b>	<b>50,497</b>	<b>66,047</b>
Asset and investment purchases, etc.	50,497	-	50,497	66,047
<b>Total payments</b>	<b>50,497</b>	<b>-</b>	<b>50,497</b>	<b>66,047</b>
<b>Net of receipts/(payments)</b>	<b>- 2,142</b>	<b>-</b>	<b>- 2,142</b>	<b>- 5,501</b>
Cash Funds at year end	21,207	-	21,207	26,708
Cash funds at last year end	19,065	-	19,065	21,207

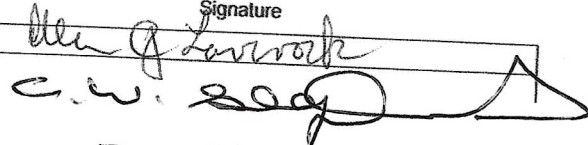
LIVINGSTONIA HOSPITAL PARTNERSHIP

Statement of assets and liabilities at the end of the year

01-Apr-24 To 31-Mar-25 31-Mar-24

	£	£	£	£
<b>Cash funds</b>				
Danske Bank Deposit account	2,097	-	2,097	-
Danske Bank current account	16,968	-	16,968	21,207
Total cash funds (Agree balances with receipts and payments account)	-	-	-	-
Other monetary assets	19,065	-	19,065	21,207
Sub total				
<b>Liabilities</b>				
Accounts not yet paid	-	-	-	-
Sub total	-	-	-	-
<b>Net Assets</b>				
	19,065	-	19,065	21,207

Signed by two trustees on behalf of all the trustees :

Signature  
  
 c.w. 2025  
 2-9-25

Print Name	Date of approval
ALAN LAVEROCK, CHAIRMAN	28 08 25
CHARLES SHEPHERD, HON TREASURER	28 08 25

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Accounts

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**LIVINGSTONIA HOSPITAL PARTNERSHIP**  
**Receipts and Payments Account**

	Year start		Year end date	
For the year from	01-Apr-23	To	31-Mar-24	31-Mar-23

Receipts and payments				
	2023/24	2023/24	2023/24	2022/23
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Donations, legacies and similar income				
Recorded Giving	52,631	-	52,631	44,377
Gift Aid Tax Reclaimed	7,915	-	7,915	9,443
Sub total	60,546	-	60,546	53,819
Investment income				
Bank interest	-	-	-	-
Sub total	-	-	-	-
<b>Total Gross Income</b>	60,546	-	60,546	53,819
Asset and investment sales, etc.	-	-	-	-
<b>Total receipts</b>	60,546	-	60,546	53,819
	£	£	£	£
<b>Payments</b>				
Charitable Payments to DGMH				
DGMH Service Support	61,420	-	61,420	54,600
Funding towards Equipment & Education Costs	3,398	-	3,398	190
Bank charges	69	-	69	82
Insurance	533	-	533	524
Administrative support	411	-	411	376
Zoom costs	144	-	144	144
Computer & website costs	72	-	72	72
Sub total	66,047	-	66,047	55,987
<b>Total Gross Expenditure</b>	66,047	-	66,047	55,987
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	66,047	-	66,047	55,987
<b>Net of receipts/(payments)</b>	- 5,501	-	- 5,501	- 2,168
<b>Cash funds at last year end</b>	26,708	-	26,708	28,876
<b>Cash Funds at year end</b>	21,207	-	21,207	26,708

LIVINGSTONIA HOSPITAL PARTNERSHIP

Statement of assets and liabilities at the end of the year

01-Apr-23 To 31-Mar-24 31-Mar-23

	£	£	£	£
<b>Cash funds</b>				
Danske Bank current account	21,207	-	21,207	26,708
Total cash funds (Agree balances with receipts and payments account)	21,207	-	21,207	26,708
<b>Other monetary assets</b>				
Sub total	-	-	-	-
<b>Liabilities</b>				
Accounts not yet paid	-	-	-	-
Sub total	-	-	-	-
<b>Net Assots</b>	21,207	-	21,207	26,708

Signed by two trustees on behalf of all the trustees

Signature  


Print Name	Date of approval
ALAN LAVEROCK, CHAIRMAN	22/07/24
CHARLES SHEPHERD, HON TREASURER	22/07/24

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Annual report

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**Livingstonia Hospital Partnership**  
**Reference and Administrative Details**  
**for the year ended 31 March 2024**

**Committee of Trustees**

Office held

**Chairperson**

Alan Laverock

**Secretary**

Graham Truesdale

**Treasurer**

Charles Shepherd

**Others**

Una Brownlie

Rev Scott Moore

David McCord

Jocelyn Harpur

Susan McCartney ( resigned 5 September 2023)

Stephen Nicholson (appointed 8 February 2024)

**Public address**

128 Lackan Road

Castlewellan

Co Down, BT31 9RX

**Website**

<http://livingstonia.org.uk>

**E-Mail**

livingstoniahospitalpartnership@outlook.com

**Phone Number**

028 4065 0245

**Charity Commission NI No:**

NIC 106126

**HMRC Charity No**

XT1477

**Bankers**

Danske Bank

**Independent Examiner of Accounts**

John Davin, Chartered Certified Accountant

30 Ballymurphy Road, Anahilt

Co Down, BT26 6BU

## **Livingstonia Hospital Partnership Charity No. NIC106126**

### **Trustees' Annual Report – Year Ended 31<sup>st</sup> March 2024**

The Trustees present their Annual Report and Financial Statements for the year ended 31<sup>st</sup> March 2024.

#### **Structure, Governance and Management**

The Partnership is registered with the Charity Commission for Northern Ireland – No. NIC106126. It operates under a Constitution adopted on 27<sup>th</sup> March 2007, as subsequently amended. Membership is open to Individual Members, Affiliated Members (organisations within the Area of benefit in Malawi – there are no such members at present) and Associate Members (there are no such members at present). The Association and its property are administered and managed by a Management Committee.

#### **Objectives and Activities**

The Association is established to relieve poverty and sickness, to support the Christian ethos of the hospital and to promote the preservation of health of the inhabitants of the catchment area of the hospital and health centres as defined by the David Gordon Memorial Hospital (“DGMH”), Livingstonia in Malawi (hereinafter called the “area of benefit”) without distinction on any of the grounds set out in the Constitution, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance health and wellbeing with the object of improving the conditions of life for the said inhabitants.

#### **Achievements and Performance**

1. The main activity of the Partnership is raising funds to support the work of the Hospital. This was done as set out in the Financial Statements.
2. During the year the Partnership received various donations, including in lieu of flowers following the passing of a supporter.
3. The Partnership has had ongoing discussions with other bodies in Northern Ireland and further afield as to how we can best co-ordinate our support for DGMH.
4. As stated in the 2022/23 report, on 21<sup>st</sup> March 2023, LHP were advised that a separate Medical Board for DGMH had been set up by the Church of Central Africa Presbyterian. A Zoom meeting between the Board and the LHP Committee took place on 9<sup>th</sup> May 2023. This enabled the two bodies to work together in the ensuing period. Some members of the Board have also joined the joint DGMH-LHP WhatsApp group.
5. LHP funded the salary of a WASH officer in DGMH, at £800.00 per quarter. She promotes cholera prevention measures in the local community.
6. LHP was contacted about a project by a Rotary Club in Malawi to provide a mortuary at the hospital. A member of the LHP Committee spoke about this at a meeting of a Rotary Club in Northern Ireland.

**Livingstonia Hospital Partnership Charity No. NIC106126**  
**Trustees' Annual Report (continued) – Year Ended 31<sup>st</sup> March 2024**

7. A Presbyterian church in Northern Ireland had received a legacy for use in Africa. After consultation with the committee of LHP, they forwarded it to DGMH for use in their Tithetse Cholera Project. A doctor who is a supporter of LHP had been asked to pass on a donation for use in a developing country, and this was sent through LHP for use in the construction of an operating theatre.
8. As stated in the 2022/23 report, LHP has continued to support Penjani Sichinga in his medical studies. The Partnership paid his subscription to the medical website UpToDate for 2 years, and funded his purchase of a laptop. The Chair of the DGMH Board, Prof Nyengo Mkandawire, provided details of Penjani's CPD requirements.
9. On 8<sup>th</sup> September 2023, LHP held its AGM in a hybrid format, via Zoom and in person in Edenderry Presbyterian Church, Portadown. Staff from DGMH reported on the work of the hospital, and answered questions from those present. Alan Laverock (Chair) and Charles Shepherd (Treasurer) brought reports. Mrs Mary Braithwaite presided over the election of the new Committee. As stated in the 2022/23 report, a medical student at Imperial College London spent an internship in DGMH in Spring 2023. She reported on her internship at the AGM via Zoom.
10. LHP confirmed their details to The Electives Network, which provides support for students doing electives in the developing world. The LHP Committee received various expressions of interest from students considering doing their internship at DGMH, which were forwarded to the hospital. Unfortunately, none of the students ended up doing their internships at DGMH.
11. Mourne Presbyterian Church, Kilkeel have supported DGMH for many years, with particular emphasis on Primary Health Care. A member of the church joined the LHP committee during the year, which has enabled the two organisations to co-ordinate their work.

**Public Benefit Statement**

The direct benefits flowing from the organisation's purposes are as follows: -

1. There will be improved health outcomes and improved medical treatment due to enhanced facilities and equipment.
2. Service will be provided by volunteers, there will be publicity for the work of the hospital following the return of the volunteers to their home countries, and medical experience will be gained by volunteers during their service.
3. There will be increased support and donations for the hospital, both in Malawi and Northern Ireland.
4. The advancement of religion. Increased support in Northern Ireland for the work of the hospital. Support for the Christian ethos of the hospital will result in encouragement to people in Malawi from the knowledge that they are being prayed for.

The benefits can be demonstrated through regular reports from the hospital.

**Livingstonia Hospital Partnership Charity No. NIC106126**

**Trustees' Annual Report (continued) – Year Ended 31<sup>st</sup> March 2024**

The purposes of our charity may lead to the following harm: -

1. In providing medical treatment for patients there is a risk of unintended side effects from the drugs however this is rare and the benefit outweighs the harm. We can show that this harm is outweighed by the benefits through supervision by trained medical staff.
2. Risk of disease or injury to volunteers. We can show that this harm is outweighed by the benefits through training volunteers to avoid disease or injury, and provision of protective equipment such as mosquito nets.

The charity's beneficiaries are the inhabitants of the catchment area of the hospital and health centres as defined by the David Gordon Memorial Hospital, Livingstonia in Malawi.


There is no private benefit flowing from the purpose.

**Financial Review**

The Partnership received most of its income from general giving. This was enhanced by gift aid totalling £7,915 (2022/23 : £9,443). DGMH Service Support received donations from the charity during the year amounting to £61,420 (2022/23: £54,600). Total receipts in 2023/24 amounted to £60,546(2022/23: £53,819) with payments in 2023/24 amounting to £66,047 ( 2022/23 : £55,987) giving rise to a (Deficit) of payments over receipts of - £ 5,501 in 2023/24 ( - £2,168 in 2022/23), leaving Cash Funds at 31 March 2024 of £21,207 ( £26,708 at 31 March 2023).

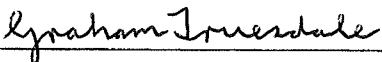
The 23/24 Report and Accounts were approved by the Trustees on 22nd JULY 2024

Signed on behalf of the Trustees by:

  
\_\_\_\_\_

(Trustee & Chair)

**Alan Laverock**

  
\_\_\_\_\_

(Trustee & Secretary)

**Graham Truesdale**

22nd JULY 2024

Date

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Annual return

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## **Independent Examiner's report to the charity trustees of Livingstonia Hospital Partnership.**

I report on the accounts of the charity for the year ended to 31 March 2024, which are set out in the accompanying Receipts and Payments Account and Statement of Assets.

### **Respective responsibilities of charity trustees and independent examiner**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined the accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**John Davin**  
Chartered Certified Accountant  
30 Ballymurphy Road  
Anahilt  
Co Down  
BT26 6BU



2024

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Accounts

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LIVINGSTONIA HOSPITAL PARTNERSHIP  
Receipts and Payments Account

For the year from	Year start	To	Year end date	31-Mar-22
	01-Apr-22		31-Mar-23	

Receipts and payments

	2022/23	2022/23	2022/23	2021/22
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Receipts</b>				
Donations, legacies and similar income				
Recorded Giving	44,377	-	44,377	45,495
Gift Aid Tax Reclaimed	9,443	-	9,443	10,067
<b>Sub total</b>	<b>53,819</b>	<b>-</b>	<b>53,819</b>	<b>55,562</b>
Investment income				
Bank interest	-	-	-	12
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12</b>
<b>Total Gross Income</b>	<b>53,819</b>	<b>-</b>	<b>53,819</b>	<b>55,574</b>
Asset and investment sales, etc.	-	-	-	-
<b>Total receipts</b>	<b>53,819</b>	<b>-</b>	<b>53,819</b>	<b>55,574</b>
	£	£	£	£
<b>Payments</b>				
Charitable Payments to DGMH				
DGMH Service Support	54,600	-	54,600	55,580
Funding towards Medical Equipment	190	-	190	-
Bank charges	82	-	82	64
Insurance	524	-	524	491
Administrative support	376	-	376	400
Zoom cost	144	-	144	144
Computer & website costs	72	-	72	72
<b>Sub total</b>	<b>55,987</b>	<b>-</b>	<b>55,987</b>	<b>56,751</b>
<b>Total Gross Expenditure</b>	<b>55,987</b>	<b>-</b>	<b>55,987</b>	<b>56,751</b>
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	<b>55,987</b>	<b>-</b>	<b>55,987</b>	<b>56,751</b>
<b>Net of receipts/(payments)</b>	<b>- 2,168</b>	<b>-</b>	<b>- 2,168</b>	<b>- 1,177</b>
<b>Cash funds at last year end</b>	<b>28,876</b>	<b>-</b>	<b>28,876</b>	<b>30,053</b>
<b>Cash Funds at year end</b>	<b>26,708</b>	<b>-</b>	<b>26,708</b>	<b>28,876</b>

LIVINGSTONIA HOSPITAL PARTNERSHIP

		01-Apr-22	To	31-Mar-23	31-Mar-22
Statement of assets and liabilities at the end of the year		£	£	£	£
<b>Cash funds</b>					
Danske Bank current account		26,708	-	26,708	28,876
Total cash funds (Agree balances with receipts and payments account)		26,708	-	26,708	28,876
<b>Other monetary assets</b>					
	Sub total	-	-	-	-
<b>Liabilities</b>					
Accounts not yet paid		-	-	-	-
	Sub total	-	-	-	-
Net Assets		26,708	-	26,708	28,876

Signed by one or two trustees on behalf of all the trustees

Signature  
  
 C.V. 2009

Print Name	Date of approval
ALAN LAVEROCK, CHAIRMAN	5/6/23
CHARLES SHEPHERD, HON TREASURER	25/5/23

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Annual report

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**Livingstonia Hospital Partnership**  
**Reference and Administrative Details**  
**for the year ended 31 March 2023**

**Committee of Trustees**

Office held

**Chairperson** Alan Laverock (elected as Chairperson: 15<sup>th</sup> June 2022)

**Secretary** Graham Truesdale

**Treasurer** Charles Shepherd

**Others** Una Brownlie

Rev Scott Moore (stood down as Chairperson :15<sup>th</sup> June 2022)

David McCord

Jocelyn Harpur

Susan McCartney (co-opted : 10<sup>th</sup> September 2022)

**Public address** 128 Lackan Road

Castlewellan

Co Down, BT31 9RX

**Website** <http://livingstonia.org.uk>

**E-Mail** [livingstoniahospitalpartnership@outlook.com](mailto:livingstoniahospitalpartnership@outlook.com)

**Phone Number** 028 4065 0245

**Charity Commission NI No:** NIC 106126

**HMRC Charity No** XT1477

**Bankers** Danske Bank

**Independent Examiner of Accounts** John Davin, Chartered Certified Accountant

30 Ballymurphy Road, Anahilt

Co Down, BT26 6BU

## **Livingstonia Hospital Partnership Charity No. NIC106126**

### **Trustees' Annual Report – Year Ended 31<sup>st</sup> March 2023**

The Trustees present their Annual Report and Financial Statements for the year ended 31<sup>st</sup> March 2023.

#### **Structure, Governance and Management**

The Partnership is registered with the Charity Commission for Northern Ireland – No. NIC106126. It operates under a Constitution adopted on 27<sup>th</sup> March 2007, as subsequently amended. Membership is open to Individual Members, Affiliated Members (organisations within the Area of benefit in Malawi – there are no such members at present) and Associate Members (there are no such members at present). The Association and its property are administered and managed by a Management Committee.

#### **Objectives and Activities**

The Association is established to relieve poverty and sickness, to support the Christian ethos of the hospital and to promote the preservation of health of the inhabitants of the catchment area of the hospital and health centres as defined by the David Gordon Memorial Hospital ("DGMH"), Livingstonia in Malawi (hereinafter called the "area of benefit") without distinction on any of the grounds set out in the Constitution, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance health and wellbeing with the object of improving the conditions of life for the said inhabitants.

#### **Achievements and Performance**

1. The main activity of the Partnership is raising funds to support the work of the Hospital. This was done as set out in the Financial Statements.
2. During the year the Partnership received various donations, including in lieu of flowers following the passing of a supporter. It also facilitated a donation towards the purchase of bed-linen for the paediatric ward.
3. The Partnership has had ongoing discussions with other bodies in Northern Ireland and further afield as to how we can best co-ordinate our support for DGMH.
4. On 15<sup>th</sup> June 2022, LHP held its AGM in a hybrid format, via Zoom and in person in Dunmurry Presbyterian Church. Staff from DGMH reported on the work of the hospital, and answered questions from those present. Scott Moore (Chair) and Charles Shepherd (Treasurer) brought reports. Mr John Davin presided over the election of new Committee.
5. On 10<sup>th</sup> September 2022, the LHP Committee held an In-person meeting which staff from DGMH joined via Zoom. Susan McCartney (a daughter of existing committee member Una Brownlie, and who was born in Livingstonia) was co-opted onto the Committee.
6. At that meeting, Team DGMH informed the LHP Committee of a cholera outbreak in Malawi. After obtaining confirmation from DGMH as to what their greatest need was, the LHP Committee sent a donation of £3000.00 from reserves, and made our supporters aware of the position.
7. LHP has continued to support Penjnai Sichinga in his medical studies. He hopes to start working in DGMH full-time in March 2024. One of our supporters donated a diagnostic set

- and Littmann stethoscope, which were sent to him. We also processed a donation for the purchase of an arclight ophthalmoscope-otoscope, which our Chair delivered to him. We sent him the cost of a tracheostomy set and tracheostomy care set from Partnership funds
8. LHP received an expression of interest from a medical student at Imperial College London, in relation to spending an internship in DGMH. This took place in Spring 2023.
  9. On 21<sup>st</sup> March 2023, LHP were advised that a separate Medical Board for DGMH had been set up by the Church of Central Africa Presbyterian. Arrangements are being made to have a Zoom meeting between the Board and the LHP Committee.
  10. The Committee are arranging to submit an article to the Presbyterian Herald about the work of the Partnership. We hope that this may lead to invitations to speak at PW groups, mission committees etc.

#### **Public Benefit Statement**

The direct benefits flowing from the organisation's purposes are as follows: -

1. There will be improved health outcomes and improved medical treatment due to enhanced facilities and equipment.
2. Service will be provided by volunteers, there will be publicity for the work of the hospital following the return of the volunteers to their home countries, and medical experience will be gained by volunteers during their service.
3. There will be increased support and donations for the hospital, both in Malawi and Northern Ireland.
4. The advancement of religion. Increased support in Northern Ireland for the work of the hospital. Support for the Christian ethos of the hospital will result in encouragement to people in Malawi from the knowledge that they are being prayed for.

The benefits can be demonstrated through regular reports from the hospital.

The purposes of our charity may lead to the following harm: -

1. In providing medical treatment for patients there is a risk of unintended side effects from the drugs however this is rare and the benefit outweighs the harm. We can show that this harm is outweighed by the benefits through supervision by trained medical staff.
2. Risk of disease or injury to volunteers. We can show that this harm is outweighed by the benefits through training volunteers to avoid disease or injury, and provision of protective equipment such as mosquito nets.

The charity's beneficiaries are the inhabitants of the catchment area of the hospital and health centres as defined by the David Gordon Memorial Hospital, Livingstonia in Malawi.

There is no private benefit flowing from the purpose.

**Livingstonia Hospital Partnership Charity No. NIC106126**

**Trustees' Annual Report (continued) – Year Ended 31<sup>st</sup> March 2023**

**Financial Review**

The Partnership received most of its income from general giving. This was enhanced by gift aid totalling £9,443 (2021/22 : £10,067). DGMH Service Support received donations from the charity during the year amounting to £54,600 (2021/22: £55,580). Total receipts in 2022/23 amounted to £53,819 (2021/22: £55,574) with payments in 2022/23 amounting to £ 55,987 ( 2021/22 : £56,751) giving rise to a (Deficit) of payments over receipts of - £2,168 in 2022/23 ( - £1,177 in 2021/22), leaving Cash Funds at 31 March 2023 of £26,708 ( £28,876 at 31 March 2022).

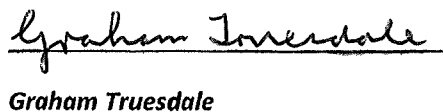
The 22/23 Report and Accounts were approved by the Trustees on

2023

Signed on behalf of the Trustees by:

  
Alan Laverock

(Trustee & Chair)

  
Graham Truesdale

(Trustee & Secretary)

  
5th June 2023

Date

**Livingstonia Hospital Partnership**

Northern Ireland - Charity number 106126

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# Annual return

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## **Independent Examiner's report to the charity trustees of Livingstonia Hospital Partnership.**

I report on the accounts of the charity for the year ended to 31 March 2023, which are set out in the accompanying Receipts and Payments Account and Statement of Assets.

### **Respective responsibilities of charity trustees and independent examiner**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined the accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**John Davin**

Chartered Certified Accountant  
30 Ballymurphy Road  
Anahilt  
Co Down  
BT26 6BU

5 June

2023