

Medical Institute of Tamils

Professionals working towards improving the health of the community

Registered charity in the UK. Charity No -1066824



28th Annual General Meeting

11 November 2017

Prince Regent, Manor Road

Chigwell, IG8 8AE



OUR VISION

THE ESTABLISHMENT OF A WORLD CLASS
HEALTHCARE SYSTEM IN THE NORTH AND EAST OF
SRI LANKA BY ADVANCING THE CLINICAL
RESEARCH, INFRASTRUCTURE AND EDUCATIONAL
ASPECTS OF MEDICAL AND ALLIED HEALTH
SERVICES

OUR MISSION

TO PROVIDE EXTERNAL SUPPORT GENERATE
FINANCIAL AID AND DEVELOP LOCAL EXPERTISE,
WHILE FOSTERING STRONG LINKS WITH SIMILAR
ORGANISATIONS AT NATIONAL AND
INTERNATIONAL LEVELS TOWARDS ACHIEVING
OUR VISION

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Agenda

Annual General Meeting

Saturday 11th November 2017

09.00-14.30

- 09:00** *Registration*
- 09.30** ***Medical Entrepreneurship***
 - *Dr. Dhakshana Siva*
- 10.15** ***Housing and Business Development in fragile states***
 - *Ms. Suba Sivakumaran*
Principal Economic Consultant - Nathan Associates in London
- 10.45** *Mini Break*
- 11.00** ***New developments in COPD/asthma treatment***
 Prof.Rajakulasingham
- 12.00** *Lunch*
- 13.00** ***Annual General Meeting***
- 14.30** *Close*

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MIOT Committees 2016/17

Central Committee

<i>President</i>	<i>Dr. N. Sivayoganathan</i>
<i>Vice President</i>	<i>Mr. M. Logendran</i>
<i>General Secretary</i>	<i>Dr. Agalya Sivakumar</i>
<i>Asst. Secretary</i>	<i>Dr. Kumar Selvarajah</i>
<i>Treasurer</i>	<i>Dr. (Mrs.) K. Niranjan</i>
<i>Editor</i>	<i>Dr. P. Ananthavarathan</i>
<i>Trustees</i>	<i>Dr. (Mrs.) S. Natkunarajah Dr. M. Chandrakumar Mr. E. Velauthapillai</i>
<i>Overseas Affairs</i>	<i>Dr. S. Poologanathan Dr. Dhakshana Siva</i>
<i>Community care & Research</i>	<i>Dr. N. Niranjan</i>
<i>Social</i>	<i>Dr. C. Thavakulasingham</i>
<i>Membership</i>	<i>Dr. V. Vigneswaran</i>
<i>Education</i>	<i>Mr. Jenardhan Selladurai</i>

Wales Committee

<i>President</i>	<i>Dr. S. Kugathan</i>
<i>Vice President</i>	<i>Dr. KamalaThevamanoharan</i>
<i>Secretary</i>	<i>Dr. V. Kirupaalar</i>
<i>Treasurer</i>	<i>Dr. Thamayanthy Vigneswaran</i>
<i>Social Secretary</i>	<i>Dr. Malarmahal Yoganathan</i>
<i>Deputy Social Secretary</i>	<i>Dr. Dharshini Devarajan</i>

North Thames Region Committee

<i>President</i>	<i>Mr. K. Ratnakumar</i>
<i>Vice President</i>	<i>Dr. M. Manoharan</i>
<i>Secretary</i>	<i>Mr. N. Sivarasan</i>
<i>Treasurer</i>	<i>Dr. P. Kandasamy</i>
<i>Editor</i>	<i>Dr. A. Sivarasan</i>
<i>Education</i>	<i>Dr. G. Niranjan</i>
<i>Committee Members</i>	<i>Dr. N. Niranjan</i> <i>Dr. K. Niranjan</i> <i>Dr. S. Poologanathan</i> <i>Dr. S. Sankar</i> <i>Dr. N. Sivayoganathan</i> <i>Dr. S. Sivappriyan</i> <i>Dr. N. Vigneswaran</i> <i>Dr. V. Vigneswaran</i>

South Thames Region Committee

<i>President</i>	<i>Dr. J. Sharavanan</i>
<i>Secretary</i>	<i>Dr. S. Rajaratnam</i>
<i>Treasurer</i>	<i>Dr. N. Puvi</i>
<i>Committee Members</i>	<i>Dr. F. Balaratnam</i> <i>Dr. B. Baskaran</i> <i>Dr. M. Chandrakumar</i> <i>Dr. K. Gnaanachelvan</i> <i>Dr. S. Jeyanathan</i> <i>Dr. S. Krishnapalasuriar</i> <i>Dr. I. Kumarendran</i> <i>Dr. V. Karunaharan</i> <i>Dr. A. Mahendrarajah</i> <i>Dr. N. Navaratnarajah</i> <i>Dr. E. Selvanathan</i> <i>Dr. S. Sivathanan</i>

Report from the President

I am delighted to present the year 2017 annual report of the Medical Institute of Tamils (U.K.).

The MIOT (U.K.) is a non-political, non-religious & non-profit charitable organisation, committed to help our people from the Homeland and other countries. Our aims and objectives are laid out in the constitution. We continue to excel in our aims, especially focus on education, relief of poverty and sickness, and the preservation and protection of the health and wellbeing of our community.

Our people have been badly affected by one of the ferocious wars seen in South-East Asia, in recent memory. Their health needs have multiplied, and it was essential for us to increase our effort to rebuild their health and medical infrastructure, and help the communities get back on their feet again. Despite the multipronged challenges faced by our members, we are determined to double our effort to overcome the barriers, and together we will meet them.

The MIOT UK through its Central Committee and regional branches has made remarkable contributions towards the needs of our community in Sri Lanka. We continue to support numerous projects ranging from medical students' scholarships to children's homes. The flagship projects such as mobile medical clinics in the Vanni area, the health promotion project in Mullaitheevu and eye camps in Vanni area have all been well appreciated by our local community. Some of these projects have been described elsewhere.

In January 2017, MIOT's CC members participated at the North-East Development Congress in Toronto. The conference was well attended by Ministers and numerous high-ranking Officers. We contributed towards the Health Ministry's rehabilitation strategy for disabled people affected by the war.

The MIOT Central Committee has also organised a musical event (the MIOT MUSICAL EVENT) on the 16th of September 2017.

In order to visit the MIOT projects which have been supported by our members over the last 28 years, we have agreed to arrange a 'MIOT Group tour' to the North-Eastern part of Sri Lanka. We hope this will reconnect us with our people, beneficiaries, students, officials, and local partner organisations at grass root level.

The South-East MIOT committee has arranged a National Education Conference in October 17.

I am proud of our achievements so far, and the impact of our health projects on the well-being of our community.

I am grateful to the members of the MIOT for their unwavering enthusiasm, compassion and support towards the noble tasks of MIOT. I thank you all for your time and goodwill, which continues to be our greatest strength.

Your heart is happier when it beats for others!

Dr. N.Sivayoganathan

President

Report from the General Secretary

It gives me great pleasure to present this year's annual report. It's been another busy year where we have initiated some new projects, and also continued with existing projects mainly to serve the poor and less advantaged population in our homeland.

Medical Mobile unit:

This project initiated by Dr. Sivayoganathan, who worked very hard to purchase a vehicle, modified it as a medical mobile unit and this is now serving the people of Vanni. Siva has personally visited Vanni several times and oversees this project. He will present a separate report about this project in the MIOT newsletter.

Eye camp projects

This is another ongoing project started in 2002 and continuing to serve the poor and disadvantaged. This year's eye camp was held in the war affected area of Mullaitheevu. The patients were seen at Mullaitheevu district General Hospital, and those who needed surgery were taken by bus to the Jaffna Teaching Hospital. We again worked with the Jaffna Consultant eye surgeon Dr. Chandrakumar. The patients were selected by local Medical Officers and the programme was well appreciated by our society.

Health Promotion Project- Mullaitheevu

This much-needed health care project has been designed by Dr Saratha Natkunarajah, who single handedly arranged a successful fund raising programme in January of this year. She visited this war affected area, and established a local partnership. A group of young volunteers were recruited for the initial training. The aim of the project is to train the trainers to improve the health of female population by health education programmes at grass root level to minimise the health risks such as teenage pregnancy.

Medical student sponsorship

MIOT continue to sponsor the less advantaged medical students in Jaffna, currently sponsoring 20 students. This includes sponsorship from the central committee and the regions as well.

Electronic BMJ to the University of Jaffna

MIOT (UK) has arranged the access to the BMJ for the research workers, academics, and student population at the University. The cost also included two hard copies of the BMJ research journal to the library.

MIOT MUSICAL EVENT:

This fundraising event was held on the 16th of September. The Central Committee members worked very hard to organise event in conjunction with R&D Entertainers. A sizable amount was raised at this event and the money has been allocated to the central budget.

Nursing student training

MIOT has agreed to funded 15 nursing students in Jaffna to get proper training in order for them to get appropriate accreditation. Dr. Surenthirakmaran, the head of Community and Family Medicine department of the Jaffna Medical Faculty has been supervising the project.

Neurology unit Jaffna Teaching Hospital.

Dr A.Nitkunan, an ardent supporter of MIOT raised money through "Just Giving" and has been working with the local Neurologist at the Jaffna teaching hospital. They are

embarked on a project of stroke awareness campaign among the local population in the Northern Province.

Thilagavadiarillum:

MIOT continues to support this orphanage with annual donations. This girls orphanage in Vaharai in the Eastern Province is under the direct supervision of Dr. Vellauthapillai.

Moolai hospital project

MIOT continues to support the free health clinics conducted weekly at this hospital with a annual donation of £1000.00 via Dr. Kugathan. We continue to work with our friends and colleagues in Sri Lanka and without their support and commitment most of our projects wouldn't have been possible. I hope you all will continue to support our activities.

Dr Kumar Selvarajah
Assistant Secretary MIOT

Report from Northern Region (MIOT-NR) - 2017

Another successful year has gone by and we are pleased to send this annual report from the Northern region.

Orphanage donations

This year we have provided continued support to the Thilagawathiyar Illam in Vaharai and Hari Boys Home in Batticaloa.

Thilagawathiyar Illam

This houses 38 orphaned girls – up from 34 from last year and there is an overwhelming need to house orphans in Sri Lanka – the orphans are well settled in the home and the admission process is strictly controlled by the courts of law and the probation office. The courts of law see this orphanage as fully functional and successful home and are yearning to send girls into the home

The orphaned girls are now having extra classes in English, Mathematics, Science, Computing and dancing in the orphanage itself.

We have 5 members of staff to look after the orphans.

The orphans go out as a group once a year in an outing – they have been to Jaffna, Colombo and Kathirgamam.

Hari Boys Home

This orphanage is situated in the middle of Batticaloa housing nearly 64 orphaned boys. The orphans are very grateful for the help that MIOT provides in sustaining these children

Vivekananda Girls Home – Valaichenai

The Northern region provided funding to construct a study hall in this orphanage this year.

Mental Relaxation classes

In order to help with relaxation meditation classes are funded by the Northern Region in Northern Sri Lanka – this is conducted in a school in Nelliady and also in the deaf and blind school in Nelliady

Help with mental health well being

We supported the Mathavan mental health society in Tellipallai to support children with learning difficulties with providing learning aids to these vulnerable children

Jaffna Hospital Development Association

This region (Northern region) helped purchase resuscitation equipment and training in basic and advanced life support in the main teaching hospital in Jaffna

Dr E Velauthapillai

Executive Committee Member – Northern Region

Report from North Thames Region (MIOT-NTR)-2017

The NTR AGM 2016 was held in December 2016 at Holiday Inn Newbury Park and the Christmas get-together at Rush Green Medical Centre.

Development of primary healthcare in Sri Lanka continues to be the prime focus of MIOT North Thames Regional branch. The Institute of Family Medicine Centre in Jaffna, the Co-operative hospital in Moolai and Green Memorial hospital in Manipay are being developed into model academic primary care centres and to provide support for post graduate training in primary care. In October 2017, MIOT NTR sent £65,000 for the development of a state of the art family medicine centre in Moolai which is estimated to cost £230,000. This project is being funded by a MIOT member in memory of his parents.

We are also collaborating with other UK based charities which work in Sri Lanka to develop primary care centres at various places. In this respect a collaborative project with Amparai District Vipulananda Rehabilitation Organisation (ADVRO) has resulted in opening of a family medicine centre in Kurukkal Madam in the Batticaloa district. MIOT NTR had donated £15,000 for this project in previous years.

Progress is underway in working out a joint post graduate exchange training programme with the support of the Royal College of General Practitioners for Sri Lankan medical graduates to work in the UK as well as the model primary care centres in the North and East.

We held three clinical meetings in London for the benefit of healthcare professionals in the UK to support their continuing medical education needs.

We continue to encourage people in the Tamil Diaspora to support our projects and create lasting memorials for their loved ones that benefit our community for generations to come.

The MIOT NTR annual general meeting of 2017 will be held on 14 December 2017 at 7:00 pm at Manderine Palace, Hornchurch.

N Sivarasan

Secretary - MIOT North Thames Region

Report from South Thames Region(MIOT-STR)-2017

It is with great honour and privilege that I present this 2016/17 Chairman of MIOT – STR Report.

Over the last year MIOT STR has been able to continue its educational and charitable projects both locally and back in our homeland of Sri Lanka.

The CPD lecture series continued to support local professionals educational needs, as well as providing a base for discussing projects, meeting and networking with other like minded healthcare professionals.

We have also supported the following projects, which are ongoing for the past several years:

- Thilagavathiar Illam
- ORHAN (Orphanage in Vanni)
- Medical Students Sponsorship in Jaffna
- Association to Empower the special needs children (Killinochi)
- Feeding Poor Children in Jaffna

Under the leadership of Dr Surenthiran, the MIOT STR celebrated its 25 year anniversary since its inception on a grand scale in September 2016, where 2 valued servants of the MIOT STR were honoured and contributions to the ideals of the MIOT recognised; Dr Rajayogeswaren and Dr Mahendrarajah.

Our Kalai Vizha held on 1st July 2017 continues to bring the community together in providing a platform for cultural programmes, as well as an opportunity for the community to meet and enjoy each others company, whilst also raising funds towards our continued charitable efforts.

We have had the pleasure of hosting 4th National Medical Conference just recently on the 7th October 2017. I personally thank all the Speakers, Conference Coordinators, the Committee, Sponsors and attending Delegates for all their contribution and hard work in making this a great success.

We look to continue providing ongoing support to historical projects in the year ahead. MIOT STR has been described as the flagship of the MIOT, continuing its charitable services, medical education and community support wherever it is needed.

Dr Sharavanan Jeyanathan

Chairman MIOT – STR

Report from Eastern Region – (MIOT-ER)-2017

Our committee has actively continued to focus on the development of medical education and to support people from underprivileged areas.

MIOR- ER has continued its venture, working with the Dean of the Jaffna Faculty of Medicine organised medical students elective for students from Australia & UK.

We are also working closely with the Inner Wheel Club of Colombo South, focusing on building a strong foundation for students to enter University education by helping them from A-Level. This project is our new vision on students who obtained good results in O-Level examinations, but were unable to continue to A-Level studies due to family circumstances. We are continuing to help the 5 students from various rural areas in Sri Lanka.

We continued our annual sponsorship to the 3 medical students from Jaffna Medical. Our educational committee, especially the junior committee helps them with their projects and offering support via e-learning.

MIOR-ER is actively working in UK as well. We have engaged with the local consultants in different specialties to find elective placement for AL students and also identify clinical attachments/job opportunities for those completed the Medical degree in Europe and other parts of the world.

We have been successfully running the MIOT Chirumiar Illum, Thambiluvil since 2005. We are very fortunate to have close friends who donate to the home by monthly direct debit and also received donations from other well-wishers. We are lucky to have a good management committee. Dr. Ramasubbu, one of our batch-mates living in Colombo, is overseeing the management of this home.

MIOT –ER continued the sponsorship of the ‘Orphanage & School’ in Kaithady, one of the deprived villages in Jaffna, is thriving well. This venue is also hosting a weekend school to serve the local children, offering classes in music, education & community projects.

We take this opportunity to thank all our sponsors. Your continued support is crucial to our success. We are truly grateful to all your help in maintaining this home. It would not have been possible without your generous donations

S.Uthayakumar

Secretary MIOT ER & Orphanage

Photo Gallery

MIOT Ambulance Mobile Health Project



Eye Camp Project



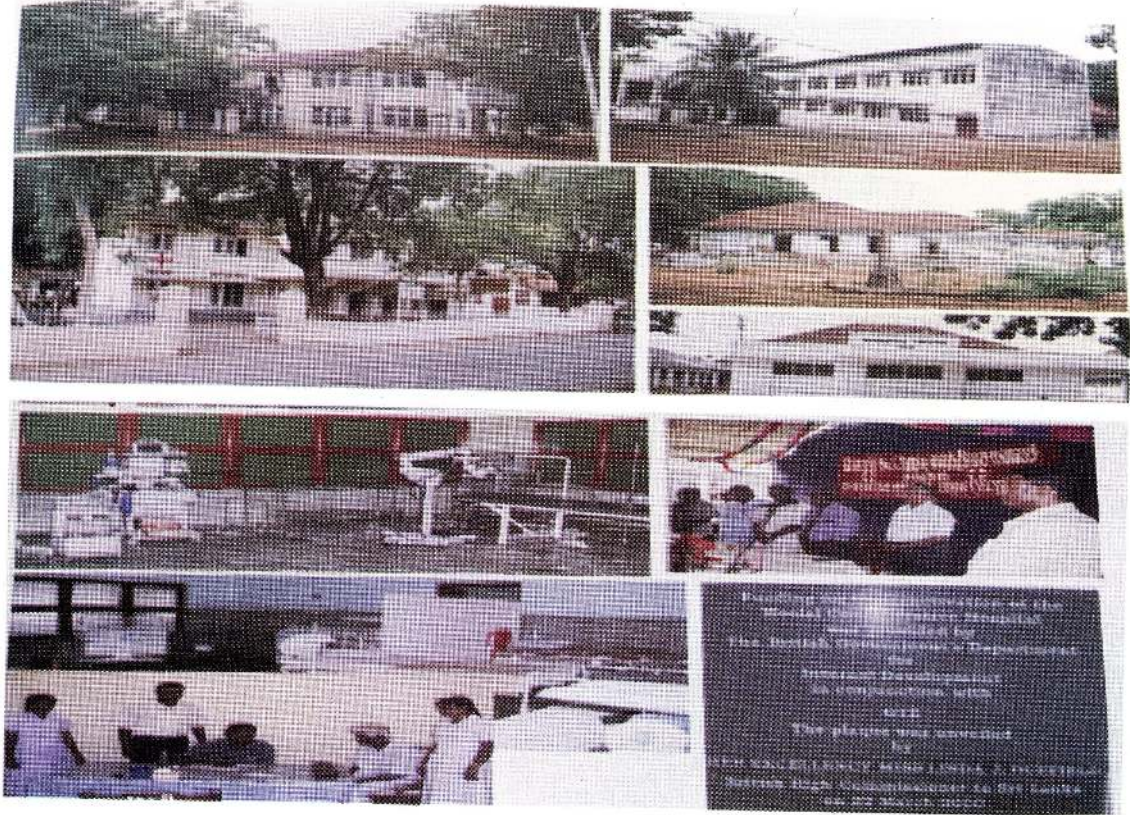
Medical Camp Project - London



MIOT Fundraising - London



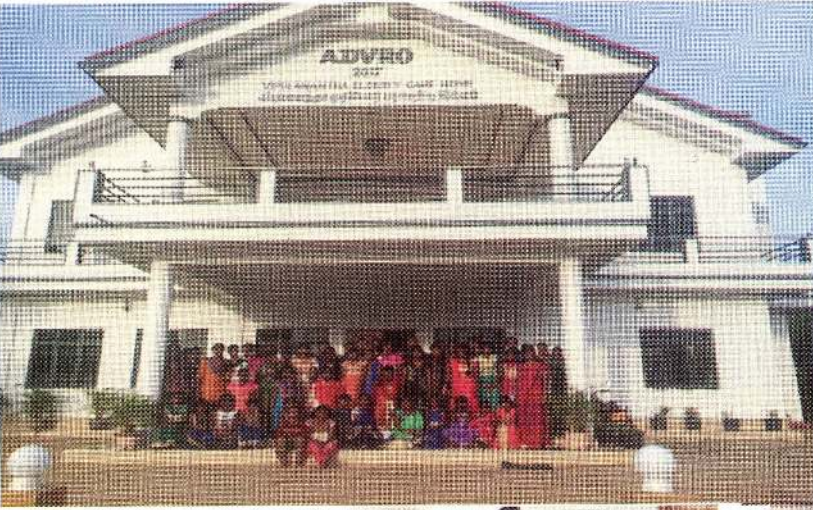
Moolai Hospital



Manipal Green Memorial Hospital



Joint Project with ADVRO - Kurukalmadam Family Medicine Centre - Batticaloa



Thilavathiyar Girl's Home



Report from Wales Region(MIOT-WLR)-2017

The MIOT-Wales is a branch of the MIOT organisation, which was formally inaugurated in South-Wales in 2004 by the central MIOT. It has been continuing its charitable activities since 2004. It is, indeed, a small organisation currently consisting of 17 members and 3 associate members.

We generate funds not only through members of their monthly desired donations, but also through other voluntary donations. MIOT-Wales does an annual charity walk to raise money. MIOT-Wales was proud to celebrate its 10th anniversary, by having a cultural event, called 'Kalaikathambam'. It also helped generate income to the charity. We are, in fact, planning to have similar events annually in the future. We also had a social evening, called 'Thamasha' in which we staged music, drama and songs with the help of the talents from our MIOT members. It was an integrated event, with local tamil school and 'Swasi' group par.t-taking with us. This also helped raise money.

We, so far, have done many charitable actions. We would like to highlight some of the most important ones, below.

1. Neonatal unit in Jaffna Teaching Hospital: In the past we have donated an Incubator which was of immense help to the unit and to the community. In addition, we donated a pulse-oximeter and a few cots to the unit. We have recently raised money and donated another Pulse-oximeter and a couple of 'Dual channel oxygen+air blender' to the Special Care Baby Unit.
2. Charity walks: Every year this helps raise money for a specific cause. The one we did in 2015 raised £1141 which was donated to the Annaillam, an orphanage home, in Mannar. The last year we raised £700 and donated this to the Puthukkudiyiruppu hospital for their unmet needs in the newly built Male ward. It is also worth mentioning that we also separately made another donation to the same ward when the building was completed. The fund was used to furnish the ward with furniture. We, recently, have done another walk for this year which took place on the 29th of April 17. Although, we have not received the full collection yet, the proceeds will go to an Orphanage home in Vanni.

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3. *Orphanages: We, in the past, also have donated funds to an orphanage Home in Mulankavil, called AmalaAnnaiAnpaham and to an Elderly Home in Mannar - each receiving Rs,100,000/=*
 4. *Artificial Limb: We have donated money to the artificial limb fitting unit in Mannar to help those victims who lost their limb in war.*
 5. *Stroke Unit: MIOT-Wales has, in the past, given donation to the newly opened Stroke Rehabilitation Unit in Valaichenai.*
 6. *Save Act Foundation: We have donated £902 to the Save Act Foundation- a charity that has acquired a Home to look after disabled spinal Injury patients who were re-located from Puthukkudiyiruppu Hospital to Vavuniya.*
 7. *Assist AR: The organization Assist AR, made a request to us for helping the displaced residents from Sampoor. They fled from their homes due to war. The Assist AR needed money to build toilets for the displaced families. The MIOT-Wales's contribution to build 13 permanent toilets at the cost of £200 for each (£2600 in total) was appreciated.*
 8. *MIOT-Wales has been supporting 5 medical students to-date. From 2015 this has been extended. Additionally, we are now supporting 3 more allied students who are linked to medical profession*

Charity Projects

- **Educational Bursary:** *We have continued to support five medical students, two nursing students and two allied professional students of the University of Jaffna with a monthly bursary.*
- **Educational grant:** *We donated £550 via the Alumni association, University of Jaffna to sponsor Dr. Mathanki Balasubramaniam, lecturer at department of physiology, to attend a workshop on techniques in physiological sciences at the all India institute of medical sciences.*

- **Puthukudiyiruppu hospital development:** We donated £3500 via Assist RR charity to furnish the newly built male ward with 24 beds, mattresses and side cupboards. The ward was opened on 18th April and is serving approximately 45,000 people in the locality.

The proceeds of the charity walk mentioned above will be donated towards buying medical equipment for this ward.

- **Sampoor phase 2 resettlement** – We donated £2500 via assist RR to build 13 permanent toilets to benefit the families resettled in the area.
- **Vavuniya Save Act Foundation** – We donated £900 to this institution which is being set up to care for 10 paraplegic patients in the community. This money will be utilised to cover medical expenses.
- **Jaffna Teaching Hospital NICU** – Funds have been raised to donate essential equipment to this unit. Details will follow in the next year's report.

Fellowship Event

This was a self-sponsored weekend out in August to nurture team building. This took place in Devon with all the MIOT Wales families.

Membership changes

Dr. V. Ravimohan has left the membership after moving to England.

The new committee was elected on 7th August 2016.

Trustees Report and Financial Statements

Trustees Report – Year Ended 30 June 2017

The trustees present their report together with the financial statements of the Charity for year ending 30th June 2017. The financial statements have been prepared in accordance with accounting policies set out in the notes to the Financial Statements and comply with applicable law.

Trustees

The members of the management committee are the trustees of the organisation. The names are as shown in the AGM Report.

Management and Decision Making

The management structure and the decision making process of the organisation are in accordance with the constitution of the organisation appended to this report.

Aims and Objectives

Medical Institute of Tamils is a registered charity, its objectives are:-

- To relieve poverty, sickness and the preservation and protection of the health of the Tamil Community in the countries they live, including UK.
- To advance education and training in our community in the science and art of medicine.
- To provide facilities in the interest of social wellbeing, primarily for persons within our community with the object of improving their quality of life.

The Charity aims to harness the extensive network of Tamil medical professionals working across the whole of the United Kingdom through its regional branches Northern, Wales, Eastern, North Thames and South Thames regions and also by collaborating with like minded organisations operating in the rest of the world to achieve its objectives. The main objective of our charity is to support health related projects and only the orphanage under the name of MIOT.

Financial Review

Income

Total income generated for the year end 30th June 2017 was £110,834 (2016 - £97,976). Each region has contributed in different ways in generating funds. MIOT youth forum, consisting of younger generation across all regions, continue to grow. The income is shown under 'Central', which is the administration cost centre encompassing all regions.

Income generated by regions

	Total	Central	South Thames	North Thames	Northern	Eastern	Wales
Donations	54,097	5,560	1,000	200	33,797	9,307	4,233
Sponsorship	1,800		1,800				
Subscriptions	10,280	10,280					
Fund raising Events	31,878	19,779	11,054				1,045
Interest received	30	16	9		3	2	
Tax Rebate	12,749	2,710			7,086	1,847	1,106
Total for the year	110,834	38,345	13,863	200	40,886	11,156	6,384

The above amounts include funds generated in prior years but utilised in this financial year. The charity is managed entirely by volunteers. The Trustees provide their services voluntarily and do not derive any financial benefit.

Risk Management and Reserve Policy

The North and East of Sri Lanka, the area in which this Charity's beneficiaries mostly live has now been accessible as the war has come to an end. We are now in the process of doing rehabilitation work in these areas, funding humanitarian and health projects.

Trustees will ensure that both central committee and regional committees raise additional funds through fund raising activities such as cultural programmes and charity dinners to avoid incurring financial deficits.

The Trustees review the major risk, which the Charity faces on a regular basis and believe, in maintaining reserves at current levels with constant review of controls over financial operations, will provide sufficient resources in the event of adverse conditions. The following resources are available to meet future requirements.

The reserves are as follows:-

	Total	Central	South Thames	North Thames	Northern	Eastern	Wales
Current Account	77,198	31,231	4,894	9,791	20,757	2,917	7,608
Deposit Account	70,958	36,629	19,456	-	8,223	6,650	-
Balance at 30/06/2017	148,156	67,860	24,350	9,791	28,980	9,567	7,608

- Expected Subscription £11,000 (approximately)

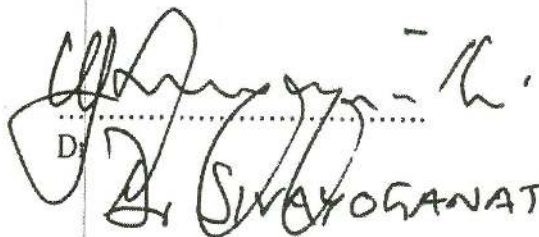
In our opinion such resources provide sufficient cover to the management, administration and support of the ongoing projects of MIOT for the next twelve months.

Statement of Trustees Responsibilities

The trustees are responsible for keeping proper accounting records, which disclose, with reasonable accuracy at any time, the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Trustees on 29/10/17, and signed on their behalf:-


D. SIVAROHANATHAN


K. NIRANJANI

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES/ MEMBERS OF
MEDICAL INSTITUTE OF TAMILS CHARITY**

We report on the Accounts of the Trust for the year ended 30 June 2017, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43 (2) of the Charities Act 1993, ("the Act") does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our 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 we do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of our examination, no matter has come to our attention:

This gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept, in accordance with section 41 of the Act, and
- accounts are prepared which agree with the accounting records and to comply with the accounting requirements of the Act

V S ACCOUNTANCY SERVICES LTD
15 Fairmead Gardens
Ilford
Essex
IG4 5BP

4th October 2017

MEDICAL INSTITUTE OF TAMILS CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
 For the year ended 30 June 2017

	Note	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>		<u>Total Funds</u>	
		£	£	£	£	£	£
		<u>2017</u>	<u>2016</u>	<u>2017</u>	<u>2016</u>	<u>2017</u>	<u>2016</u>
Receipts							
Donations	2	54,097	47,363	-	-	54,097	47,363
Sponsorship		1,800	2,050	-	-	1,800	2,050
Subscriptions		10,280	10,645	-	-	10,280	10,645
Fundraising events		31,878	17,036	-	-	31,878	17,036
Interest on deposit a/c		30	1,345	-	-	30	1,345
Gift aid tax rebate		12,749	19,537	-	-	12,749	19,537
Total Receipts		<u>110,834</u>	<u>97,976</u>	<u>-</u>	<u>-</u>	<u>110,834</u>	<u>97,976</u>
Payments							
Donations paid	3	91,568	65,401	-	-	91,568	65,401
Cost of fundraising events	4	27,669	20,599	-	-	27,669	20,599
AGM expenses			1,202	-	-	-	1,202
Wreaths for former members		45	75	-	-	45	75
Postage & stationery		150	170	-	-	150	170
Bank charges		42	21	-	-	42	21
Sundry		230	1,044	-	-	230	1,044
Total Payments		<u>119,704</u>	<u>88,512</u>	<u>-</u>	<u>-</u>	<u>119,704</u>	<u>88,512</u>
Net of Receipts/(Payments)	-	8,870	9,464	-	-	8,870	9,464
Funds from last year end		157,026	147,562	-	-	157,026	147,562
Funds at this year end		<u>148,156</u>	<u>157,026</u>	<u>-</u>	<u>-</u>	<u>148,156</u>	<u>157,026</u>

The notes on pages 6 to 9 form part of these Accounts.

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2017

1 ACCOUNTING POLICIES

The Financial Statements have been prepared in accordance with applicable accounting standards.

(a) Accounting Convention

The Financial Statements are prepared under the historical cost convention.

(b) Donations

Donations are accounted for when received and banked.

(c) Expenditure

Expenditure is allocated to the activities to which it relates.

(d) Restricted and unrestricted funds

(i) Restricted funds are funds received subject to specific trusts imposed by the donor.

(ii) Unrestricted funds are funds, which are expendable at the discretion of the Trustees.

2 RECEIPTS

	CENTRAL	SOUTH THAMES	NORTH THAMES	NORTHERN	EASTERN	WALES	TOTAL	
							<u>2017</u>	<u>2016</u>
Donations	5,560	1,000	200	33,797	9,307	4,233	54,097	47,363
Sponsorship		1,800					1,800	2,050
Subscriptions	10,280						10,280	10,645
Fundraising -								
Events	19,779	11,054				1,045	31,878	17,036
Interest on -								
Deposit a/c	16	9		3	2		30	1,345
Gift aid tax -								
Rebate	2,710			7,086	1,847	1,106	12,749	19,537
	<u>38,345</u>	<u>13,863</u>	<u>200</u>	<u>40,886</u>	<u>11,156</u>	<u>6,384</u>	<u>110,834</u>	<u>97,976</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2017

3 DONATIONS PAID

	<u>2017</u>	<u>2016</u>
<u>CENTRAL</u>		
Thilagawathiyar Illam	500	-
Moolai Hospital	1,300	1,300
Health Care Assistance Course	-	835
Cataract Eye Camp	4,000	-
Orphanage Donations	1,075	1,100
Eye Project	-	5,600
South London Welfare Group	250	-
Mobile Unit	2,400	3,000
Vanni Project	2,010	-
Jaffna Medical Student	713	600
Manipay Hospital Project	6,000	-
Flood Relief	-	250
	<u>18,248</u>	<u>12,685</u>
 <u>SOUTH THAMES</u>		
ORHAN	2,000	1,000
Medical Student Sponsorship	3,000	287
Thilagavathiyar	2,000	-
Patient Welfare Society Killinochi	1,000	-
Sewing Machine	-	246
	<u>8,000</u>	<u>1,533</u>
 <u>NORTH THAMES</u>		
ADVRO	5,000	10,000
	<u>5,000</u>	<u>10,000</u>

MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2017

(continued)

NORTHERN

Psychological Wellbeing	-	2,000
Thilagawathiyar Illam	13,045	15,722
Faculty of Medicine Jaffna	-	478
Hari Illam	1,937	1,737
Mathavan Mental Health Society	5,000	-
Deaf and Blind School Nellyyady	3,500	-
Vivekananda Illam Velaichenai	11,246	-
Jaffna Hospital Development Association	10,200	-
Donation	-	500
	<u>44,928</u>	<u>20,437</u>

EASTERN

Projector	310	-
Orphanage	7,138	5,335
Medical Students Sponsorship	1,675	650
HCA Course - Colombo	-	2,287
Kaithady Deaf & Blind Home	-	100
Flood Relief	-	500
Jaffna Medical Association	-	600
Kaithady School	2,000	1,300
	<u>11,123</u>	<u>10,772</u>

WALES

Financial Support for Jaffna Medical	1,679	1,381
Dr Sarveswaran's project	700	-
Pulse oximeter	1,890	-
Stroke Rehab Training - Batticolo	-	-
Hospital Beds	-	3,500
Toilet Construction	-	2,500
Spinal Injury Unit	-	902
Uppakulan Children	-	1,141
Work Shop	-	550
	<u>4,269</u>	<u>9,974</u>

TOTAL

	<u>91,568</u>	<u>65,401</u>
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MEDICAL INSTITUTE OF TAMILS CHARITY

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2017

(continued)

4 COST OF FUNDRAISING EVENTS

	<u>2017</u>	<u>2016</u>
<u>CENTRAL</u>		
Hall Hire	2,485	-
Printers	300	527
Music & Sound	2,000	-
Raffle Cost	-	173
Vanni Project	7,800	-
Venue & Food	3,200	8,673
	<u>15,785</u>	<u>9,373</u>
 <u>SOUTH THAMES</u>		
Meeting expenses	554	-
Dinner Dance Plaque	89	-
Printers	350	55
Hall Hire	3,028	500
Music	900	100
Catering	4,569	2,340
	<u>9,490</u>	<u>2,995</u>
 <u>NORTH THAMES</u>		
Printers	-	1340
Catering	-	2215
Travel	-	3751
Venue	-	275
Music	-	400
	<u>-</u>	<u>7981</u>
 <u>EASTERN</u>		
Fundraising	2,265	-
Study Day Expenses	-	-
Meeting Expenses	129	-
D & D Deposit	-	-
	<u>2,394</u>	<u>-</u>
 <u>WALES</u>		
Hall Hire	-	150
Performers	-	100
	<u>-</u>	<u>250</u>
 TOTAL	 <u>27,669</u>	 <u>20,599</u>



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