

**SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**31 MARCH 2025**

**MEADOWS & CO LIMITED**

Chartered Accountants  
Headlands House  
1 Kings Court  
Kettering Parkway  
Kettering  
NN15 6WJ

# **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2025**

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# **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

## **TRUSTEES' ANNUAL REPORT**

### **YEAR ENDED 31 MARCH 2025**

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered charity name** Service By Emergency Rider Volunteers (OBN)

**Charity registration number** 1147549

**Principal office** Sunny Bank  
High Street  
Ramsden  
Chipping Norton  
Oxfordshire  
OX7 3AU

**THE TRUSTEES** Ms C Ruben  
Mr J Hussain  
Mr A Hyde  
Capt. K Irani  
Mr G K Lipscomb  
Mr P Smithson

**INDEPENDENT EXAMINER** Mr D Kelland  
Headlands House  
1 Kings Court  
Kettering Parkway  
Kettering  
NN15 6WJ

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

As an unincorporated charity, the organisation is controlled by its constitution at latest issue as ratified at Annual General or Extraordinary General Meetings.

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

New Trustees are recruited and elected from the charity's membership as required.

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **TRUSTEES' ANNUAL REPORT (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **OBJECTIVES AND ACTIVITIES**

SERV OBN has been formed to provide a "professional" framework organisation allowing its members to fulfil their personal objectives of serving their community in a manner commensurate with their skills, experience and interest.

The framework includes the provision of specialist training, access to and the use of fully expensed motorcycles and 4x4 vehicles, the authority to operate within the scope of Service Level Agreements in place with NHS hospitals and the opportunity to have their advance motorcycle rider skills assessed by suitably qualified personnel.

The frame work approach results in the provision of a motorcycle courier service, provided to or from NHS establishments and provided free of charge, transporting blood, blood products, samples, human donor milk, medical supplies or medical equipment, in turn resulting in the relief of sickness and suffering.

#### **Public Benefit**

The Trustees have due regard to guidance published by the Charities Commission regarding Public Benefit.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Provision of transport services to the benefit of the public**

For historical reasons the operational year for the charity is per the calendar year, i.e. from 1st January to 31st December.

Hence the following statistics relate to the period 1st January to 31st December 2024.

Total fulfilled request for transportation 3,099 (3,204).

Comprising:

	2024	2023
Blood	387	382
Platelets	572	645
Samples	2,512	2,398
Milk	653	554
Miscellaneous	43	74

#### **Human Donor Milk Statistics**

	2024	2023
		£
Total quantity of milk collected in litres	1,253	1,473
Number of Donor Mums	197	194
Total quantity of milk sent to other units in litres	496	292

The number of babies fed at other Neonatal Units using JR Milk Bank is not known but is significant.

The charity operates a fleet of 22 dedicated and fully liveried motorcycles and 3 4x4 vehicles in the provision of our service.

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **TRUSTEES' ANNUAL REPORT (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **ACHIEVEMENTS AND PERFORMANCE (continued)**

##### **Significant activities undertaken for the benefit of the public**

Requests for the transportation of items by SERV OBN are initiated by NHS clinical staff. Such requests generally fall into the following categories:

- The transportation of items as a precautionary measure following a reduction in "stock" below replenishment levels.
- The Transport of Blood, urine or tissue samples to a facility in order to allow timely diagnosis and the development of treatment.
- The transportation of items needed for a specific individual or procedure or in response to an incident or circumstances creating exceptional demand. Such requests may be urgent or considered as an emergency.
- The transportation of human donor milk used to feed premature babies, significantly reducing development risks of potentially fatal bowel conditions. In these circumstances SERV OBN members will collect pre-prepared donations from the donors and deliver as required to requesting NHS establishment. Also they transport from the John Radcliffe Hospital Oxford, Human Milk Bank to other hospitals, Neonatal Units within SERV OBN operating region which do not have their own Human Milk Bank.
- SERV OBN members may be involved in "relay" services in all the categories above, involving rendezvous with other similar groups where items are being transported onto, outside or through our region.

#### **FINANCIAL REVIEW**

Fundraising during 2024/25 remained focused on gaining support from companies along with local community groups such as Rotary, Women Institute, Inner Wheel, Probus, Church Groups, Freemasons etc, and public collections at events and at retail outlets such as supermarkets. The public again responded positively with donations during the year.

Total income raised during fiscal 2024/25 was

	2025 £	2024 £
Corporate and community presentations, personal donations and events	79,687	61,231
Supermarket collections	43,432	43,207
Subscriptions	2,387	650
Sales of merchandise	385	694

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **TRUSTEES' ANNUAL REPORT (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **PLANS FOR FUTURE PERIODS**

The Charity continues to enjoy the support from Masonic Lodges, Rotary Clubs, Inner Wheel Clubs, Lions Groups, Women Institute, various other social Groups and individual Trusts.


The Charity will continue the policy of replacing the aging fleet of Yamaha FJR 1300 motorcycle Blood Bikes with BMW R1250RT and BMW R1300RT SERV OBN Blood Bikes motorcycles.

The Charity continues its support of the NICU - Human Milk Bank at John Radcliffe Hospital Oxford. During the year a total of 1,253 Litres of DMB was collected from domestic addresses of 197 mothers and delivered to John Radcliffe Hospital Human Milk Bank. 496 litres of processed DMB was also delivered from John Radcliffe Hospital Human Milk Bank to Wexham Park Hospital, Northampton General Hospital, Milton Keynes Hospital, Stoke Mandeville Hospital and the Royal; Berkshire Hospital.

In summary for 2024/25 SERV OBN can be proud of having provided a high level of service to the NHS establishments within the Counties of Oxfordshire, Buckinghamshire, Berkshire, and Northamptonshire.

The Board of Trustees aim to free reserves in unrestricted fund at a level which equates to approximately three months of unrestricted charitable expenditure. The Board of Trustees consider that this level will provide sufficient funds to respond to the day to day running of the fleet and ensure that support and governance costs are covered.

The trustees' annual report was approved on 12 July 2025 and signed on behalf of the board of trustees by:



Kamran Irani (Jun 18, 2025 16:06 GMT+1)

Capt. K Irani  
Trustee

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

**YEAR ENDED 31 MARCH 2025**

I report to the trustees on my examination of the financial statements of Service By Emergency Rider Volunteers (OBN) ('the charity') for the year ended 31 March 2025.

#### **RESPONSIBILITIES AND BASIS OF REPORT**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

*D Kelland*

[D Kelland \(Jun 18, 2025 22:14 GMT+1\)](#)

Mr D Kelland  
Independent Examiner

Headlands House  
1 Kings Court  
Kettering Parkway  
Kettering  
NN15 6WJ

12 July 2025

# **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

## **STATEMENT OF FINANCIAL ACTIVITIES**

### **YEAR ENDED 31 MARCH 2025**

		2025	2024
		Unrestricted funds	Total funds
	Note	£	£
<b>Income and endowments</b>			
Donations and legacies	4	123,119	104,438
Other trading activities	5	2,772	1,344
Investment income	6	979	785
<b>Total income</b>		<u>126,870</u>	<u>106,567</u>
<b>Expenditure</b>			
Expenditure on raising funds:			
Costs of raising donations and legacies	7	360	694
Expenditure on charitable activities	8,9	111,573	105,478
Other expenditure	11	—	1,000
<b>Total expenditure</b>		<u>111,933</u>	<u>107,172</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>14,937</u>	<u>(605)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward		196,683	197,288
<b>Total funds carried forward</b>		<u>211,620</u>	<u>196,683</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.




# **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**


## **STATEMENT OF FINANCIAL POSITION**

**31 MARCH 2025**

	Note	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	16	95,561	80,274
<b>CURRENT ASSETS</b>			
Stocks	17	2,214	1,727
Debtors	18	16,166	15,449
Cash at bank and in hand		104,131	107,059
		<u>122,511</u>	<u>124,235</u>
<b>CREDITORS: amounts falling due within one year</b>	19	<u>6,452</u>	<u>7,826</u>
<b>NET CURRENT ASSETS</b>		<u>116,059</u>	<u>116,409</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>211,620</u>	<u>196,683</u>
<b>NET ASSETS</b>		<u>211,620</u>	<u>196,683</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		<u>211,620</u>	<u>196,683</u>
<b>Total charity funds</b>	20	<u>211,620</u>	<u>196,683</u>

These financial statements were approved by the board of trustees and authorised for issue on 12 July 2025, and are signed on behalf of the board by:

  
Kamran Irani (Jun 18, 2025 16:06 GMT+1)  
 Capt. K Irani  
 Trustee

  
Peter G Smithson (Jun 18, 2025 20:52 GMT+1)  
 Mr P Smithson  
 Trustee

# **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **YEAR ENDED 31 MARCH 2025**

#### **1. GENERAL INFORMATION**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Sunny Bank, High Street, Ramsden, Chipping Norton, Oxfordshire, OX7 3AU.

#### **2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

#### **3. ACCOUNTING POLICIES**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### **Going concern**

There are no material uncertainties about the charity's ability to continue.

##### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

##### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

### **3. ACCOUNTING POLICIES (continued)**

#### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

### **3. ACCOUNTING POLICIES (continued)**

#### **Tangible assets (continued)**

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

#### **Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- 33% straight line

#### **Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date. For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

#### **Stocks**

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

### **4. DONATIONS AND LEGACIES**

	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Unrestricted Funds £	Total Funds 2024 £
<b>DONATIONS</b>				
Donations	79,687	79,687	61,231	61,231
Store Collections	43,432	43,432	43,207	43,207
	<u>123,119</u>	<u>123,119</u>	<u>104,438</u>	<u>104,438</u>

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **5. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	<b>Total Funds 2025</b>	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Membership fees	2,387	2,387	650	650
Shop income	385	385	694	694
	<u>2,772</u>	<u>2,772</u>	<u>1,344</u>	<u>1,344</u>

#### **6. INVESTMENT INCOME**

	Unrestricted Funds	<b>Total Funds 2025</b>	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Bank interest	979	979	785	785

#### **7. COSTS OF RAISING DONATIONS AND LEGACIES**

	Unrestricted Funds	<b>Total Funds 2025</b>	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Blood Bike Shop	360	360	694	694

#### **8. EXPENDITURE ON CHARITABLE ACTIVITIES BY FUND TYPE**

	Unrestricted Funds	<b>Total Funds 2025</b>	Unrestricted Funds	Total Funds 2024
	£	£	£	£
Charitable activities	110,693	110,693	104,625	104,625
Support costs	880	880	853	853
	<u>111,573</u>	<u>111,573</u>	<u>105,478</u>	<u>105,478</u>

#### **9. EXPENDITURE ON CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	Activities undertaken directly	Support costs	<b>Total funds 2025</b>	Total fund 2024
	£	£	£	£
Charitable activities	110,693	—	110,693	104,625
Governance costs	—	880	880	853
	<u>110,693</u>	<u>880</u>	<u>111,573</u>	<u>105,478</u>

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **10. SUPPORT COSTS**

	Charitable activities £	<b>Total 2025 £</b>	Total 2024 £
Premises	435	435	824
Communications and IT	929	929	229
General office	195	195	236
Finance costs	45	45	88
Insurance	1,713	1,713	1,591
Repairs and renewals	315	315	122
Telephone	3,128	3,128	3,482
Postage and stationery	1,014	1,014	141
Fuel costs	25,647	25,647	28,204
Vehicle licences and insurance	11,400	11,400	11,008
Vehicle repairs	32,847	32,847	27,583
Protective clothing	40	40	3,493
Depreciation	32,152	32,152	26,786
Advertising	830	830	838
	<u>110,690</u>	<u>110,690</u>	<u>104,625</u>

#### **11. OTHER EXPENDITURE**

	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Unrestricted Funds £	Total Funds 2024 £
Stability Testing	<u>—</u>	<u>—</u>	<u>1,000</u>	<u>1,000</u>

#### **12. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2025 £</b>	2024 £
Depreciation of tangible fixed assets	<u>32,152</u>	<u>26,786</u>

#### **13. INDEPENDENT EXAMINATION FEES**

	<b>2025 £</b>	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	<u>882</u>	<u>853</u>

#### **14. STAFF COSTS**

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

#### **15. TRUSTEE REMUNERATION AND EXPENSES**

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **16. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Equipment £	Total £
<b>Cost</b>				
At 1 April 2024	3,897	270,481	4,116	278,494
Additions	–	44,875	2,564	47,439
<b>At 31 March 2025</b>	<u>3,897</u>	<u>315,356</u>	<u>6,680</u>	<u>325,933</u>
<b>Depreciation</b>				
At 1 April 2024	3,008	191,487	3,725	198,220
Charge for the year	224	30,974	954	32,152
<b>At 31 March 2025</b>	<u>3,232</u>	<u>222,461</u>	<u>4,679</u>	<u>230,372</u>
<b>Carrying amount</b>				
<b>At 31 March 2025</b>	<u>665</u>	<u>92,895</u>	<u>2,001</u>	<u>95,561</u>
At 31 March 2024	<u>889</u>	<u>78,994</u>	<u>391</u>	<u>80,274</u>

#### **17. STOCKS**

	<b>2025</b> £	2024 £
Finished goods and goods for resale	<u>2,214</u>	<u>1,727</u>

#### **18. DEBTORS**

	<b>2025</b> £	2024 £
Prepayments and accrued income	13,368	12,271
Other debtors	2,798	3,178
	<u>16,166</u>	<u>15,449</u>

#### **19. CREDITORS: amounts falling due within one year**

	<b>2025</b> £	2024 £
Trade creditors	–	1,056
Accruals and deferred income	882	840
Other creditors	5,570	5,930
	<u>6,452</u>	<u>7,826</u>

## **SERVICE BY EMERGENCY RIDER VOLUNTEERS (OBN)**

### **NOTES TO THE FINANCIAL STATEMENTS (continued)**

#### **YEAR ENDED 31 MARCH 2025**

#### **20. ANALYSIS OF CHARITABLE FUNDS**

##### **Unrestricted funds**

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
General funds	196,683	126,870	(111,933)	211,620

	At 1 April 2023 £	Income £	Expenditure £	At 31 March 2024 £
General funds	197,288	106,567	(107,172)	196,683

#### **21. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Unrestricted Funds £	Total Funds 2025 £
Tangible fixed assets	95,561	95,561
Current assets	122,511	122,511
Creditors less than 1 year	(6,452)	(6,452)
<b>Net assets</b>	<b>211,620</b>	<b>211,620</b>

	Unrestricted Funds £	Total Funds 2024 £
Tangible fixed assets	80,273	80,273
Current assets	124,235	124,235
Creditors less than 1 year	(7,825)	(7,825)
<b>Net assets</b>	<b>196,683</b>	<b>196,683</b>














# SERV Final Accounts 2025

Final Audit Report

2025-06-18

Created:	2025-06-18
By:	David Kelland (david.kelland@meadows-co.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3zVfBIRZz_uCJxdNQxck4lhvwPg_2HMO

## "SERV Final Accounts 2025" History

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-  Document e-signed by Kamran Irani (chairman@serv-obn.org.uk)  
Signature Date: 2025-06-18 - 15:06:14 GMT - Time Source: server- IP address: 88.202.152.98
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2025-06-18 - 19:51:42 GMT- IP address: 92.40.168.2
-  Signer secretary@serv-obn.org.uk entered name at signing as Peter G Smithson  
2025-06-18 - 19:52:48 GMT- IP address: 92.40.168.2
-  Document e-signed by Peter G Smithson (secretary@serv-obn.org.uk)  
Signature Date: 2025-06-18 - 19:52:50 GMT - Time Source: server- IP address: 92.40.168.2
-  Email viewed by david.kelland29@gmail.com  
2025-06-18 - 21:13:27 GMT- IP address: 104.28.40.145



Signer david.kelland29@gmail.com entered name at signing as D Kelland

2025-06-18 - 21:14:17 GMT- IP address: 86.143.63.97



Document e-signed by D Kelland (david.kelland29@gmail.com)

Signature Date: 2025-06-18 - 21:14:19 GMT - Time Source: server- IP address: 86.143.63.97



Agreement completed.

2025-06-18 - 21:14:19 GMT

