



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	10	2020		06	10	2021

Section A

Reference and administration details

Community

Charity name Tenby and Saundersfoot Community First Responders

Other names charity is known by

Registered charity number (if any) 1165057

Charity's principal address

4, Pentle Drive, Pentlepoir

Saundersfoot

Pembrokeshire

Postcode SA69 9BW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony Wall	Treasurer		
2	Luke Treharne	Secretary		
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Community First Responders volunteers work within the governance framework of the Welsh Ambulance Trust
How the charity is constituted (eg. trust, association, company)	Volunteer association
Trustee selection methods (eg. appointed by, elected by)	Elected by the volunteers

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

All volunteers are inducted, trained and follow all the policies and procedures of the Welsh Ambulance service when undertaking their duties with extended skills and training, to perform duties during Covid-19 Pandemic

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Provide immediate life saving treatment to the general public via call out from the Welsh Ambulance service to the local community

To use the skills and training provided by the Welsh Ambulance service to provide emergency care including airway management and defibrillation for cardiac cases prior to the arrival of the emergency Ambulance service

Through fund raising we aim to raise funds to place public access defibrillators in the community and provide awareness training to local groups with primary Covid -19 stay safe procedures

The volunteers will deliver training to local groups including schools to increase awareness of emergency life saving skills, and Raise awareness of change in Procedure of providing lifesaving care

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Volunteers to provide free training in local communities around using Defibrillators.

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>As above and ongoing</p>

Brief statement of the charity's policy on reserves

The group will continue to use any reserves to provide ongoing support and equipment for the community and group

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Fundraising in local communities to help address shortage of defibrillator access in rural communities where emergency services are struggling to arrive in time to make a difference to cardiac patients

Section F Other optional information**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Anthony Wall	
Full name(s)	Anthony Paul Wall	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	10/10/2021	



Receipts and payments accounts

CC16a

For the period
from

2 October 2020

To

1 October 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations towards defibrillators and ancillary equipment	31,123	-	-	31,123	28,020
Grant income	-	-	-	-	5,869
Other voluntary donations	780	-	-	780	1,490
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,903	-	-	31,903	35,379
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,903	-	-	31,903	35,379
A3 Payments					
Purchase of defibrillators and ancillary equipment	27,510	-	-	27,510	33,050
Printing and stationery	33	-	-	33	64
Uniforms	-	-	-	-	911
	-	-	-	-	-
Sub total	27,543	-	-	27,543	34,025
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,543	-	-	27,543	34,025
Net of receipts/(payments)	4,360	-	-	4,360	1,354
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,307	-	-	26,307	24,953
Cash funds this year end	30,667	-	-	30,667	26,307

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	30,667	-	-
		-	-	-
		-	-	-
	Total cash funds	30,667	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy	Unrestricted	648	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Tony Wall	TONY WALL	08/11/2022	



Independent examiner's report on the accounts

Report to the trustees of

Tenby & Saundersfoot Community First Responders

**On accounts for the year
ended**

1 October 2021

**Charity no
(if any)**

1165057

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 1 October 2021.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed: *Jay York*

Date: 8 November 2022

Name: Jay York

**Relevant professional
qualification(s) or body:**

ACA

Address:

Ann Stephens & Company Limited

Allensbank, Narberth, Pembrokeshire SA67 8RF