

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales · Charity number 1168777

Details

Status Registered

Legal form CIO

Registered 2016-08-15

Register [View on the Charity Commission register](#)

Contact

Address 82 Lower Kirklington Road
Southwell
Nottinghamshire
NG25 0DP

Phone 01159455107

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF LIFE WITHIN SOUTHWELL, NOTTINGHAMSHIRE AND THE SURROUNDING AREAS BY PROVIDING TRAINED VOLUNTEERS TO ATTEND MEDICAL EMERGENCIES AS DIRECTED BY THE EAST MIDLANDS AMBULANCE SERVICE AND BY THE PROVISION OF DEFIBRILLATORS IN PUBLIC PLACES.

Activities: The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places.

Classification

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

Geography

- Nottinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £7,065 | £1,911 | - | - |
| 2024-03-31 | £2,864 | £2,271 | - | - |
| 2023-03-31 | £4,876 | £3,781 | - | - |
| 2022-03-31 | £9,561 | £7,732 | - | - |
| 2021-03-31 | £2,250 | £2,185 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| Dr Richard Gamble | | 2025-07-31 |
| Michael Hathaway | | 2025-05-31 |
| Roland Malkin | | 2016-07-01 |
| SUSAN ANN STANKOVIC | | 2025-07-31 |

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales - Charity number 1168777

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|------------------|-------|------|
| | Period start date | | | | Period end date | | |
| From | 1 st | April | 2024 | To | 31 st | March | 2025 |

Section A Reference and administration details

| | |
|-------------------------------------------|--------------------------------------|
| Charity name | Southwell Community First Responders |
| Other names charity is known by | |
| Registered charity number (if any) | 1168777 |
| Charity's principal address | 82 Lower Kirklington Road |
| | Southwell |
| | Nottingham |
| | NG25 0DP |

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 | M V Stankovic | Chairman | Obit: 28 th November 2024 | |
| 2 | H Orme | | | |
| 3 | R Malkin | Secretary | | |
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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 |
|-----------------|------|---------|
| | | |
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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) | Constitution Dated 1 st July 2016 – Registered 15 th August 2016 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Resolution of the Trustees. The Trustees may give up to three organisations the power to appoint one trustee each. |

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.

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Section C Objectives and activities

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

| |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

The Charity organises and equips volunteer Community First Responders to assist the East Midlands Ambulance Service. The Charity has acquired and installed public access defibrillators in the the community area it services.

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)

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

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

Summary of the main achievements of the charity during the year

The Charity has been able to equip and support the on duty Community First Responders covering Southwell and surrounding areas.

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are kept to enable the Charity to immediately respond to the need to replace equipment,

Details of any funds materially in deficit

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.

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) | | |
| Full name(s) | Roland Spencer Norman Malkin | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 28/01/2026 | |



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2024 | To | 31/03/2025 |
|---------------------|------------|----|------------|

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 | 7,065 | - | - | 7,065 | 2,864 |
| Grants | - | - | - | - | - |
| Bank Transfer Bonus | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 7,065 | - | - | 7,065 | 2,864 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 7,065 | - | - | 7,065 | 2,864 |
| A3 Payments | | | | | |
| Defibrillators | - | - | - | - | 125 |
| Medical Supplies | 1,911 | - | - | 1,911 | 1,026 |
| Sundry | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,911 | - | - | 1,911 | 2,271 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,911 | - | - | 1,911 | 2,271 |
| Net of receipts/(payments) | 5,154 | - | - | 5,154 | 593 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 9,127 | - | - | 9,127 | 8,534 |
| Cash funds this year end | 14,281 | - | - | 14,281 | 9,127 |

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 | Balance at Bank | 14,281 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 14,281 | - | - |

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| B2 Other monetary assets | | | |
| Details | | | |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------------------|------------------------|---------------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|----------------------------------------|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|-------------------------------------------------------------|------------------|-------------------|-------------------------|
| | | Roland Malkin | 28/01/2026 |
| | | | |

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales - Charity number 1168777

Accounts

Trustees' Annual Report for the period

| | | | |
|-------------|----------------------------|-----------|-----------------------------|
| | Period start date | | Period end date |
| From | 1 st April 2023 | To | 31 st March 2024 |

Section A Reference and administration details

| | |
|-------------------------------------------|--------------------------------------|
| Charity name | Southwell Community First Responders |
| Other names charity is known by | |
| Registered charity number (if any) | 1168777 |
| Charity's principal address | 82 Lower Kirklington Road |
| | Southwell |
| | Nottingham |
| | NG25 0DP |

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 | M V Stankovic | Chairman | Obit: 28 th November 2024 | |
| 2 | H Orme | | | |
| 3 | R Malkin | Secretary | | |
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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 |
|-----------------|------|---------|
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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) | Constitution Dated 1 st July 2016 – Registered 15 th August 2016 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Resolution of the Trustees. The Trustees may give up to three organisations the power to appoint one trustee each. |

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.

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Section C Objectives and activities

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

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

The Charity organises and equips volunteer Community First Responders to assist the East Midlands Ambulance Service. The Charity has acquired and installed public access defibrillators in the the community area it services.

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)

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

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

Summary of the main achievements of the charity during the year

The Charity has been able to equip and support the on duty Community First Responders covering Southwell and surrounding areas.

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are kept to enable the Charity to immediately respond to the need to replace equipment,

Details of any funds materially in deficit

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.

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) | | |
| Full name(s) | Roland Spencer Norman Malkin | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 28/01/2025 | |



Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2023 | To | 31/03/2024 |
|---------------------|------------|----|------------|

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 | 2,864 | - | - | 2,864 | 4,876 |
| Grants | - | - | - | - | - |
| Bank Transfer Bonus | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,864 | - | - | 2,864 | 4,876 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,864 | - | - | 2,864 | 4,876 |
| A3 Payments | | | | | |
| Defibrillators | 1,245 | - | - | 1,245 | 1,225 |
| Medical Supplies | 1,026 | - | - | 1,026 | - |
| Sundry | - | - | - | - | 2,556 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,271 | - | - | 2,271 | 3,781 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 2,271 | - | - | 2,271 | 3,781 |
| Net of receipts/(payments) | 593 | - | - | 593 | 1,095 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 8,534 | - | - | 8,534 | 7,439 |
| Cash funds this year end | 9,127 | - | - | 9,127 | 8,534 |

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 | Balance at Bank | 9,127 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 9,127 | - | - |

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| B2 Other monetary assets | | | |
| Details | | | |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------------------|------------------------|---------------------------------|
| B3 Investment assets | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|------------------------------------|------------------------|---------------------------------|
| B4 Assets retained for the charity's own use | | | |
| Details | | | |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
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| | | - | - |
| | | - | - |

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|----------------------------------------|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|------------------|-------------------|-------------------------|
| | Roland Malkin | 28/01/2025 |
| | | |

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales - Charity number 1168777

Accounts

Trustees' Annual Report for the period

| | | | |
|-------------|----------------------------|-----------|-----------------------------|
| | Period start date | | Period end date |
| From | 1 st April 2022 | To | 31 st March 2023 |

Section A Reference and administration details

| | |
|-------------------------------------------|--------------------------------------|
| Charity name | Southwell Community First Responders |
| Other names charity is known by | |
| Registered charity number (if any) | 1168777 |
| Charity's principal address | 82 Lower Kirklington Road |
| | Southwell |
| | Nottingham |
| | NG25 0DP |

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 | M V Stankovic | Chairman | | |
| 2 | H Orme | | | |
| 3 | R Malkin | Secretary | | |
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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 |
|-----------------|------|---------|
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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) | Constitution Dated 1 st July 2016 – Registered 15 th August 2016 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
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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.

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Section C Objectives and activities

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

The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places.

The Charity organises and equips volunteer Community First Responders to assist the East Midlands Ambulance Service. The Charity has acquired and installed public access defibrillators in the the community area it services.

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)

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

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

Summary of the main achievements of the charity during the year

The Charity has been able to equip and support the on duty Community First Responders covering Southwell and surrounding areas.

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are kept to enable the Charity to immediately respond to the need to replace equipment,

Details of any funds materially in deficit

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.

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) | | |
| Full name(s) | Roland Spencer Norman Malkin | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 31/01/2024 | |



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 | 4,876 | - | - | 4,876 | 9,561 |
| Grants | - | - | - | - | - |
| Bank Transfer Bonus | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 4,876 | - | - | 4,876 | 9,561 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 4,876 | - | - | 4,876 | 9,561 |
| A3 Payments | | | | | |
| Defibrillators | 1,225 | - | - | 1,225 | 7,385 |
| Medical Supplies | - | - | - | - | - |
| Sundry | 2,556 | - | - | 2,556 | 347 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 3,781 | - | - | 3,781 | 7,732 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 3,781 | - | - | 3,781 | 7,732 |
| Net of receipts/(payments) | 1,095 | - | - | 1,095 | 1,829 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 7,439 | - | - | 7,439 | 5,610 |
| Cash funds this year end | 8,534 | - | - | 8,534 | 7,439 |

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 | Balance at Co Operative Bank | 8,534 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 8,534 | - | - |

| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Details | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| B5 Liabilities | Details | | | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|---------------|------------------|
| | Roland Malkin | 31/01/2024 |
| | | |

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales - Charity number 1168777

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------------|------------------|-------|------|
| | Period start date | | | Period end date | | | |
| From | 1 st | April | 2021 | To | 31 st | March | 2022 |

Section A Reference and administration details

Charity name

Southwell Community First Responders

Other names charity is known by

Registered charity number (if any)

1168777

Charity's principal address

| |
|-----------------------|
| c/o 7 Tathams Orchard |
| Southwell |
| Nottingham |
| NG25 0FL |

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 | M V Stankovic | Chairman | | |
| 2 | H Orme | | | |
| 3 | R Malkin | Secretary | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution Dated 1 st July 2016 – Registered 15 th August 2016 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Resolution of the Trustees. The Trustees may give up to three organisations the power to appoint one trustee each. |

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places.

The Charity organises and equips volunteer Community First Responders to assist the East Midlands Ambulance Service. The Charity has acquired and installed public access defibrillators in the community area it services.

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)

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

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

Summary of the main achievements of the charity during the year

The Charity has been able to equip and support the on duty Community First Responders covering Southwell and surrounding areas.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are kept to enable the Charity to immediately respond to the need to replace equipment,

Details of any funds materially in deficit

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.

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) | | |
| Full name(s) | Roland Spencer Norman Malkin | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 31/01/2021 | |



Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2021 | To | 31/03/2022 |
|---------------------|------------|----|------------|

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 | 9,561 | - | - | 9,561 | - |
| Grants | - | - | - | - | 1,000 |
| Bank Transfer Bonus | - | - | - | - | 1,250 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 9,561 | - | - | 9,561 | 2,250 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 9,561 | - | - | 9,561 | 2,250 |
| A3 Payments | | | | | |
| Defibrillators | 7,385 | - | - | 7,385 | 2,092 |
| Medical Supplies | - | - | - | - | - |
| Sundry | 347 | - | - | 347 | 93 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 7,732 | - | - | 7,732 | 2,185 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 7,732 | - | - | 7,732 | 2,185 |
| Net of receipts/(payments) | 1,829 | - | - | 1,829 | 65 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,610 | - | - | 5,610 | 5,545 |
| Cash funds this year end | 7,439 | - | - | 7,439 | 5,610 |

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 | Balance at Co Operative Bank | 7,439 | - | - |
| CCXX R1 accounts (SS) | 1 | - | - | 31/01/2023 - |

| | | | |
|--------------------------------------------------------|--------------|----|----|
| | - | - | - |
| Total cash funds | 7,439 | - | - |
| (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 | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------|---------------------------------|-------------------------------|------------------------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

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) |
|---------|---------------------------------|-----------------------|---------------------|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|---------------|------------------|
| | Roland Malkin | 31/01/2023 |
| | | |

SOUTHWELL COMMUNITY FIRST RESPONDERS

England & Wales - Charity number 1168777

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|------------------|-------|------|
| | Period start date | | | | Period end date | | |
| From | 1 st | April | 2020 | To | 31 st | March | 2021 |

Section A Reference and administration details

Charity name

Southwell Community First Responders

Other names charity is known by

Registered charity number (if any)

1168777

Charity's principal address

| | |
|-----------------------|--|
| c/o 7 Tathams Orchard | |
| Southwell | |
| Nottingham | |
| NG25 0FL | |

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 | M V Stankovic | Chairman | | |
| 2 | H Orme | | | |
| 3 | R Malkin | Secretary | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution Dated 1 st July 2016 – Registered 15 th August 2016 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Resolution of the Trustees. The Trustees may give up to three organisations the power to appoint one trustee each. |

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.

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| |
|--|

Section C Objectives and activities

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

The relief of sickness and the preservation of life within Southwell, Nottinghamshire and the surrounding areas by providing trained and equipped volunteers to attend medical emergencies as directed by the East Midlands Ambulance Service and by the provision of defibrillators in public places.

The Charity organises and equips volunteer Community First Responders to assist the East Midlands Ambulance Service. The Charity has acquired and installed public access defibrillators in the the community area it services.

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)

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

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

Summary of the main achievements of the charity during the year

The Charity has been able to equip and support the on duty Community First Responders covering Southwell and surrounding areas.

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves are kept to enable the Charity to immediately respond
Brief statement of the to the need to replace equipment,

Details of any funds materially in deficit

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.

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) | | |
| Full name(s) | Roland Spencer Norman Malkin | |
| Position (eg Secretary, Chair, etc) | Secretary | |
| Date | 15/03/2022 | |



Receipts and payments accounts

For the period
from

01/04/2020

To

31/03/2021

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 | - | - | - | - | 963 |
| Grants | 1,000 | - | - | 1,000 | - |
| Bank Transfer Bonus | 1,250 | - | - | 1,250 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,250 | - | - | 2,250 | 963 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,250 | - | - | 2,250 | 963 |
| A3 Payments | | | | | |
| Defibrillators | 2,092 | - | - | 2,092 | 426 |
| Medical Supplies | - | - | - | - | 62 |
| Sundry | 93 | - | - | 93 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 2,185 | - | - | 2,185 | 488 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 2,185 | - | - | 2,185 | 488 |
| Net of receipts/(payments) | 65 | - | - | 65 | 475 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,545 | - | - | 5,545 | 5,070 |
| Cash funds this year end | 5,610 | - | - | 5,610 | 5,545 |

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 | Balance at Co Operative Bank | 5,610 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 5,610 | - | - |

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| B2 Other monetary assets | | | |
| Details | | | |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|------------------------------------|------------------------|---------------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|----------------------------------------|------------------------------|----------------------------|
| B5 Liabilities | | | |
| Details | | | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|------------------|-------------------|-------------------------|
| | Roland Malkin | 15/03/2022 |
| | | |