

HARTLEPOOL AMBULANCE CHARITY

England & Wales · Charity number 1178331

Details

Status Registered

Legal form CIO

Registered 2018-05-10

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

Contact

Address Greenbank
Stranton
Hartlepool
TS24 7QT

Phone 01429812201

Email info@hartlepoolambulance.co.uk

Website www.hartlepoolambulance.co.uk

Activities

Objects: 1. THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH IN HARTLEPOOL AND THE SURROUNDING AREA BY THE PROVISION OF TRAINED FIRST RESPONSE VOLUNTEERS TO ATTEND MEDICAL EMERGENCIES AS DIRECTED BY THE NORTH EAST COAST AMBULANCE SERVICE AND OTHER FIRST AID AND DEFIBRILLATOR SERVICES. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN FIRST AID IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF TRAINING IN THE PRINCIPLES AND PRACTICE OF FIRST AID. IF ALL OF THE TRUSTEES NAMED IN THE APPLICATION FOR REGISTRATION AGREE THIS AMENDMENT, PLEASE DRAW UP A FRESH COMPLETE COPY OF THE CONSTITUTION SUBMITTED WITH THE APPLICATION FOR REGISTRATION AND INCLUDING THE AMENDMENT SET OUT ABOVE.

Activities: Hartlepool Ambulance Charity fundraises to enable the recruiting and retention of volunteers educating and training in First Aid and Advanced Medical procedures use of equipment and practices for the relief of sickness and the preservation and protection of good health in Hartlepool and the surrounding area by the provision of trained First Response Volunteers able to attend medical emergencies.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hartlepool

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£6,944	£8,107	-	-
2024-01-31	£12,119	£23,745	-	-
2023-01-31	£17,844	£7,516	-	-
2022-01-31	£1,601	£8,487	-	-
2021-01-31	£25,385	£19,692	-	-

Trustees

Name	Role	Appointed
JASON PHILLIP ANDERSON	Chair	2018-05-05
DANIEL JAMES HEWITSON		2018-05-05
DARYL GREEN		2018-05-05
Paul Robert Hewitson		2018-05-05

HARTLEPOOL AMBULANCE CHARITY

England & Wales - Charity number 1178331

Accounts

HARTLEPOOL AMBULANCE CHARITY
ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025

T. DUDDING

**3 Birdforth Court
Hartlepool
TS25 2FQ**

HARTLEPOOL AMBULANCE CHARITY
FOR THE YEAR ENDED 31 JANUARY 2025

Accountants Report

We have prepared without carrying out an audit, the annexed accounts from the books and records of the Hartlepool Ambulance Charity for the year ended 31st January 2025 and from the information and explanations supplied by the treasurer.

We can confirm that there are no matters arising with which to be concerned or which need to be explained to give further understanding of the accounts.

T. Dudding


HARTLEPOOL AMBULANCE CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Donations		6,944		12,119
<u>Less: Expenses</u>				
Medical Equipment	1,437		2,766	
Motor Expenses	2,243		3,311	
Repairs	-		338	
Insurance	881		687	
Postage and Stationery	182		161	
Advertising	850		660	
Telephone	95		88	
Uniforms	84		964	
Training	300		3,403	
Professional Fees	-		1,290	
Merchandise and Fund Raising	298		1,142	
Subscriptions	263		500	
Contracted Administration	-		6,000	
Volunteers and other Expenses	976		1,771	
Depreciation	498		664	
		8,107		23,745
(DEFECIT)/SURPLUS		(1,163)		(11,626)

HARTLEPOOL AMBULANCE CHARITY

BALANCE SHEET AT 31 JANUARY 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
FIXED ASSETS				
Motor Vehicles at 1 st February 2024		1,993		
Less: Depreciation		498		
		<u>1,495</u>		<u>1,993</u>
CURRENT ASSETS				
Cash at Bank		939		1,604
		<u>2,434</u>		<u>3,597</u>
CUMULATIVE FUND				
Balance at 1 st February 2024		3,597		15,223
(Defecit)/Surplus for the Year		(1,163)		(11,626)
		<u>2,434</u>		<u>3,597</u>

27/11/25

CHAIR JASON ADDISON



Trustees' Annual Report for the period

From 1st February 2024 To 31st January 2025

Charity name: Hartlepool Ambulance Charity

Charity registration number: 1178331

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Hartlepool Ambulance Charity fundraises to enable the recruiting and retention of volunteers educating and training in first aid and advanced medical procedures use of equipment and practices for the relief of sickness and the preservation and protection of good health in Hartlepool and the surrounding area by the provision of trained first response volunteers able to attend medical emergencies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	First Aid event cover, First Aid Training and provision of First Response Medical Assistance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have received the relevant Trustee information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period, the Charity recruited a further 6 volunteers. Amongst this number are registered nurses, a broadcaster and those retired.</p> <p>The Charity has delivered AED and CPR training for more than 410 people.</p> <p>Amongst those trained are town residents who wouldn't normally have been able to access such training, due to social, financial or transport restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Surplus cash is in place, with no debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve policy for insurances, agreements and administration costs.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual Post are renewed at the time of the AGM. New Trustees are considered at any period of the year and agreed by a Meeting and agreement by the current Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hartlepool Ambulance Charity
Other name the charity uses	N/A
Registered charity number	1178331
Charity's principal address	Greenbank, Stranton, Hartlepool, Durham TS24 7QS

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	Paul Robert Hewitson			
2	Daniel James Hewitson			
3	Daryl Green			
4	Jason Phillip Anderson	Chair		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

All details are disclosed.

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Jason Phillip Anderson
Position (eg Secretary, Chair, etc)	Chair
Date	27/11/2025

HARTLEPOOL AMBULANCE CHARITY

England & Wales - Charity number 1178331

Accounts

HARTLEPOOL AMBULANCE CHARITY
ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

T. DUDDING

**353 Stockton Road
Hartlepool
TS25 1JJ**

HARTLEPOOL AMBULANCE CHARITY
FOR THE YEAR ENDED 31 JANUARY 2024

Accountants Report

We have prepared without carrying out an audit, the annexed accounts from the books and records of the Hartlepool Ambulance Charity for the year ended 31st January 2024 and from the information and explanations supplied by the treasurer.

We can confirm that there are no matters arising with which to be concerned or which need to be explained to give further understanding of the accounts.

T. Dudding

HARTLEPOOL AMBULANCE CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Donations		12,119		17,844
<u>Less: Expenses</u>				
Medical Equipment	2,766		1,202	
Motor Expenses	3,311		2,229	
Repairs	338		43	
Insurance	687		425	
Postage and Stationery	161		208	
Advertising	660		900	
Telephone	88		-	
Uniforms	964		539	
Training	3,403		-	
Professional Fees	1,290		176	
Merchandise and Fund Raising	1,142		-	
Subscriptions	500		-	
Contracted Administration	6,000		-	
Volunteers and other Expenses	1,771		908	
Depreciation	664		886	
		23,745		7,516
(DEFECIT)/SURPLUS		(11,626)		10,308

HARTLEPOOL AMBULANCE CHARITY

BALANCE SHEET AT 31 JANUARY 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
FIXED ASSETS				
Motor Vehicles at 1 st February 2023		2,657		
Less: Depreciation		664		
		<u>1,993</u>		2,657
CURRENT ASSETS				
Cash at Bank		1,604		12,566
		<u>3,597</u>		<u>15,223</u>
CUMULATIVE FUND				
Balance at 1 st February 2023		15,223		4,895
(Defecit)/Surplus for the Year		(11,626)		10,328
		<u>3,597</u>		<u>15,223</u>

APPROVED 22/11/24

CHAIR JASON ANDERSON!





Trustees' Annual Report for the period

From 1st February 2023 To 31st January 2024

Charity name: Hartlepool Ambulance Charity

Charity registration number: 1178331

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Hartlepool Ambulance Charity fundraises to enable the recruiting and retention of volunteers educating and training in first aid and advanced medical procedures use of equipment and practices for the relief of sickness and the preservation and protection of good health in Hartlepool and the surrounding area by the provision of trained first response volunteers able to attend medical emergencies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	First Aid event cover, First Aid Training and provision of First Response Medical Assistance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have received the relevant Trustee information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period, the Charity recruited a further 8 volunteers. Amongst this number are retired Police staff, active Coast Guard, active Security Officers and NHS staff.</p> <p>The Charity has delivered AED and CPR training for more than 320 people.</p> <p>Amongst those trained are town residents who wouldn't normally have been able to access such training, due to social, financial or transport restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Surplus cash is in place, with no debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve policy for insurances, agreements and administration costs.
Amount of reserves held	Para 1.22	£800
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual Post are renewed at the time of the AGM. New Trustees are considered at any period of the year and agreed by a Meeting and agreement by the current Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hartlepool Ambulance Charity
Other name the charity uses	N/A
Registered charity number	1178331
Charity's principal address	Hartlepool Ambulance Charity Greenbank Stranton TS24 7QT

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	Paul Robert Hewitson			
2	Daniel James Hewitson			
3	Daryl Green			
4	Jason Phillip Anderson	Chair		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

All details are disclosed.


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jason Phillip Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/11/2024	

HARTLEPOOL AMBULANCE CHARITY

England & Wales - Charity number 1178331

Accounts

HARTLEPOOL AMBULANCE CHARITY
ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

Acumen Accountancy Services Ltd

Bovis House
7-9 Victoria Road
Hartlepool
TS24 7SE

Tel No: 01429 864076
Email: acumenltd@outlook.com

HARTLEPOOL AMBULANCE CHARITY
FOR THE YEAR ENDED 31 JANUARY 2023

Accountants Report

We have prepared without carrying out an audit, the annexed accounts from the books and records of the Hartlepool Ambulance Charity for the year ended 31st January 2023 and from the information and explanations supplied by the treasurer.

We can confirm that there are no matters arising with which to be concerned or which need to be explained to give further understanding of the accounts.

Acumen Accountancy Services Ltd

HARTLEPOOL AMBULANCE CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Donations		17,844		1,601
<u>Less: Expenses</u>				
Medical Equipment	1,202		1,021	
Motor Expenses	2,229		2,704	
Repairs	43		159	
Insurance	425		1,284	
Postage and Stationery	208		47	
Advertising	900		-	
Telephone	-		240	
Uniforms	539		51	
Training	-		590	
Professional Fees	176		485	
Volunteers and other Expenses	908		724	
Depreciation	886		1,182	
		7,516		8,487
SURPLUS/(DEFECIT)		10,328		(6,886)

HARTLEPOOL AMBULANCE CHARITY

BALANCE SHEET AT 31 JANUARY 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
FIXED ASSETS				
Motor Vehicles at 1 st February 2022		3,543		
Less: Depreciation		886		
		<u> </u>		
		2,657		3,543
CURRENT ASSETS				
Prepayments		-		1,081
Cash at Bank		12,566		271
		<u> </u>		<u> </u>
		12,566		1,352
		<u> </u>		<u> </u>
		15,223		4,895
		<u> </u>		<u> </u>
CUMULATIVE FUND				
Balance at 1 st February 2023		4,895		11,781
Surplus/(Deficit) for the Year		10,328		(6,886)
		<u> </u>		<u> </u>
		15,223		4,895
		<u> </u>		<u> </u>
		15,223		4,895
		<u> </u>		<u> </u>

HARTLEPOOL AMBULANCE CHARITY

CHAIRMAN JASON ANOGESEW



29/11/23



Trustees' Annual Report for the period

From 1st February 2022 To 31st January 2023

Charity name: Hartlepool Ambulance Charity

Charity registration number: 1178331

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Hartlepool Ambulance Charity fundraises to enable the recruiting and retention of volunteers educating and training in first aid and advanced medical procedures use of equipment and practices for the relief of sickness and the preservation and protection of good health in Hartlepool and the surrounding area by the provision of trained first response volunteers able to attend medical emergencies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	First Aid event cover, First Aid Training and provision of First Response Medical Assistance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have received the relevant Trustee information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period, the Charity recruited a further 9 volunteers. Amongst this number are retired Police staff, active Coast Guard, active Security Officers and NHS staff.</p> <p>The Charity has delivered AED and CPR training for more than 390 people.</p> <p>Amongst those trained are town residents who wouldn't normally have been able to access such training, due to social, financial or transport restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Surplus cash is in place, with no debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve policy for insurances, agreements and administration costs.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual Post are renewed at the time of the AGM. New Trustees are considered at any period of the year and agreed by a Meeting and agreement by the current Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hartlepool Ambulance Charity
Other name the charity uses	N/A
Registered charity number	1178331
Charity's principal address	The Annexe, Wharton Terrace, Hartlepool, TS24 8NS

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	Paul Robert Hewitson			
2	Daniel James Hewitson			
3	Daryl Green			
4	Jason Phillip Anderson	Chair		
5				
6				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

All details are disclosed.


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jason Phillip Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/11/2023	

HARTLEPOOL AMBULANCE CHARITY

England & Wales - Charity number 1178331

Accounts

HARTLEPOOL AMBULANCE CHARITY
ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022

Acumen Accountancy Services Ltd

Bovis House
7-9 Victoria Road
Hartlepool
TS24 7SE

Tel No: 01429 864076
Email: acumenltd@outlook.com

HARTLEPOOL AMBULANCE CHARITY
FOR THE YEAR ENDED 31 JANUARY 2022

Accountants Report

We have prepared without carrying out an audit, the annexed accounts from the books and records of the Hartlepool Ambulance Charity for the year ended 31st January 2022 and from the information and explanations supplied by the treasurer.

We can confirm that there are no matters arising with which to be concerned or which need to be explained to give further understanding of the accounts.

Acumen Accountancy Services Ltd

HARTLEPOOL AMBULANCE CHARITY

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Donations		1,601		25,385
<u>Less: Expenses</u>				
Medical Equipment	1,021		8,751	
First Aid Food Programme	-		2,829	
Motor Expenses	2,704		1,521	
Computer Repairs	159		-	
Insurance	1,284		923	
Postage and Stationery	47		189	
Advertising	-		80	
Telephone	240		240	
Uniforms	51		589	
Training	590		1,870	
Professional Fees	485		510	
Volunteers and other Expenses	724		616	
Depreciation	1,182		1,574	
		8,487		19,692
(DEFECIT)/SURPLUS		(6,886)		5,693

HARTLEPOOL AMBULANCE CHARITY

BALANCE SHEET AT 31 JANUARY 2022

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
FIXED ASSETS				
Motor Vehicles at 1 st February 2021		4,725		
Less: Depreciation		1,182		
		<u> </u>		
		3,543		4,725
 CURRENT ASSETS				
Prepayments	1,081		1,104	
Cash at Bank	271		5,952	
	<u> </u>		<u> </u>	
		1,352		7,056
		<u> </u>		<u> </u>
		4,895		11,781
		<u> </u>		<u> </u>
 CUMULATIVE FUND				
Balance at 1 st February 2022		11,781		6,088
(Defecit)/Surplus for the Year		(6,886)		5,693
		<u> </u>		<u> </u>
		4,895		11,781
		<u> </u>		<u> </u>

ACCOUNTS APPROVED
JASON ANDERSON-CHAIR
5TH MAY 2023





Trustees' Annual Report for the period

From 1st February 2021 To 31st January 2022

Charity name: Hartlepool Ambulance Charity

Charity registration number: 1178331

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Hartlepool Ambulance Charity fundraises to enable the recruiting and retention of volunteers educating and training in first aid and advanced medical procedures use of equipment and practices for the relief of sickness and the preservation and protection of good health in Hartlepool and the surrounding area by the provision of trained first response volunteers able to attend medical emergencies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	First Aid event cover, First Aid Training and provision of First Response Medical Assistance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have received the relevant Trustee information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period, the Charity recruited a further 11 volunteers. Amongst this number are retired Police staff, active Coast Guard, active Security Officers and NHS staff.</p> <p>The Charity has delivered AED and CPR training for more than 322 people.</p> <p>Amongst those trained are town residents who wouldn't normally have been able to access such training, due to social, financial or transport restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Surplus cash is in place, with no debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve policy for insurances, agreements and administration costs.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual Post are renewed at the time of the AGM. New Trustees are considered at any period of the year and agreed by a Meeting and agreement by the current Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hartlepool Ambulance Charity
Other name the charity uses	N/A
Registered charity number	1178331
Charity's principal address	The Annexe, Wharton Terrace, Hartlepool, TS24 8NS

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	Paul Robert Hewitson			
2	Daniel James Hewitson			
3	Daryl Green			
4	Jason Phillip Anderson	Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NIL
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

All details are disclosed.

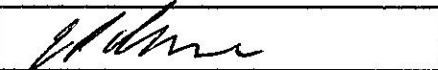
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jason Phillip Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/05/2023	

HARTLEPOOL AMBULANCE CHARITY

England & Wales - Charity number 1178331

Accounts

HARTLEPOOL AMBULANCE CHARITY
ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2021

Acumen Accountancy Services Ltd

Bovis House
7-9 Victoria Road
Hartlepool
TS24 7SE

Tel No: 01429 864076
Email: acumenltd@outlook.com

HARTLEPOOL AMBULANCE CHARITY
FOR THE YEAR ENDED 31 JANUARY 2021

Accountants Report

We have prepared without carrying out an audit, the annexed accounts from the books and records of the Hartlepool Ambulance Charity for the year ended 31st January 2021 and from the information and explanations supplied by the treasurer.

We can confirm that there are no matters arising with which to be concerned or which need to be explained to give further understanding of the accounts.

Acumen Accountancy Services Ltd


HARTLEPOOL AMBULANCE CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
Donations		25,385		5,876
<u>Less: Expenses</u>				
Medical Equipment	8,751		624	
First Aid Food Programme	2,829		-	
Motor Expenses	1,521		-	
Insurance	923		-	
Postage and Stationery	189		67	
Advertising	80		490	
Telephone	240		212	
Uniforms	589		823	
Training	1,870		846	
Professional Fees	510		240	
Volunteers and other Expenses	616		314	
Depreciation	1,574		-	
		19,692		3,616
SURPLUS		5,693		2,260

HARTLEPOOL AMBULANCE CHARITY

BALANCE SHEET AT 31 JANUARY 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
FIXED ASSETS				
Motor Vehicles		6,299		
Less: Depreciation		1,574		
		<u> </u>		
		4,725		-
 CURRENT ASSETS				
Prepayments		1,104		-
Cash at Bank		5,952		6,088
		<u> </u>		<u> </u>
		7,056		6,088
		<u> </u>		<u> </u>
		11,781		6,088
		<u> </u>		<u> </u>
 CUMULATIVE FUND				
Balance at 1 February 2020		6,088		3,828
Surplus for the Year		5,693		2,260
		<u> </u>		<u> </u>
		11,781		6,088
		<u> </u>		<u> </u>


5-7-22



Trustees' Annual Report for the period

From 1st February 2020 To 31st January 2021

Charity name: Hartlepool Ambulance Charity

Charity registration number: 1178331

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1 THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH IN HARTLEPOOL AND THE SURROUNDING AREA BY THE PROVISION OF TRAINED FIRST RESPONSE VOLUNTEERS TO ATTEND MEDICAL EMERGENCIES AS DIRECTED AND OTHER FIRST AID AND DEFIBRILLATOR SERVICES. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN FIRST AID IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF TRAINING IN THE PRINCIPLES AND PRACTICE OF FIRST AID.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide first aid training, and medical cover at local events. To operate public welfare patrols, for the benefit of our communities. To support the towns ill, needy, infirm and vulnerable and their families. To raise funds to support our work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have had regard to the guidance issued by the Charity Commission in relation to public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Training and reassessment in first aid/advanced first aid practices for 22 volunteers.</p> <p>Training for 4 volunteers in first response emergency care level 3.</p> <p>Raised sufficient funds to pay for vehicles for welfare patrols and attendance at community events.</p> <p>Managed to recruit 6 new volunteers whilst retaining 16 current.</p> <p>Supported with our first aid for food covid programme, more than 3000 of the town residents, amongst them elderly, vulnerable, ill and infirm and their families.</p> <p>Trained more than 400 residents in varying first aid/life support practices.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charities financial position review has been discussed for the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a policy for holding reserves to cover mandatory Insurances and contracted out goings as not to default.
Amount of reserves held	Para 1.22	3,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this year end.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO - FOUNDATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	<p>The trustees meet to discuss potential future trustees being asked.</p> <p>The trusts chair has the entitlement to appoint one or more trustees.</p>

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure


Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jason Anderson	
Position (eg Secretary, Chair, etc)	Chair	
Date	5 th July 2022	