

LEICESTER COMMUNITY FIRST RESPONDERS

England & Wales · Charity number 1185615

Details

Other names	BASICS LEICESTER, SLCFR, SOUTH LEICESTER CFR, SOUTH LEICESTER COMMUNITY FIRST RESPONDERS, LCFR, Leicester CFR
Status	Registered
Legal form	CIO
Registered	2019-10-04
Register	View on the Charity Commission register

Contact

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Leicester
LE2 6TB

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Activities

Objects: THE OBJECT OF THE CIO IS: THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH FOR THE PUBLIC BENEFIT IN THE OPERATIONAL AREA COVERED BY THE EAST MIDLANDS AMBULANCE SERVICE BY PROVIDING IMMEDIATE MEDICAL TREATMENT AND CARE, FACILITATED BY TRAINED VOLUNTEERS, TO PERSONS IN NEED AND MEDICAL AND FIRST AID COVER AND TRAINING AT COMMUNITY EVENTS.

Activities: TO ASSIST THE AMBULANCE SERVICES IN THE COMMUNITY

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Armed Forces/emergency Service Efficiency
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Leicester City
- Leicestershire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,723	£2,440	-	-
2024-03-31	£7,652	£6,204	-	-
2023-03-31	£2,292	£2,481	-	-
2022-03-31	£7,818	£5,851	-	-
2021-03-31	£26,341	£24,908	-	-

Trustees

Name	Role	Appointed
PAUL KIRBY	Chair	2020-09-01
Andrew Males		2022-10-27

LEICESTER COMMUNITY FIRST RESPONDERS

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Accounts

Coordinators Report Financial 2025

2024/25 has been a lean year on the income front for the scheme.

As we stated last financial year, we are now solely reliant on grants as we are unable to cover events and generate an income that way.

We are looking to open up recruitment to new applicants by year end which will increase our expenditure for uniforms and equipment. However we are now looking to approach the grants sector with increased enthusiasm to cover these costs.

Hopefully the group will increase to around 10 active responders with the addition of other non patient facing volunteers helping to run the group.





Leicester Community First Responders

Accounts from 1st April 2024 to 31st March 2025

	£	£
Opening Balance	3,226.22	
Bank Receipts	1,723.26	
Bank Payments		2,440.40
Closing Balance		2,509.08
	<u>4,949.48</u>	<u>4,949.48</u>

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Coordinators Report

- 2024 has been a year of change both good and bad. We have slightly reduced in numbers but very much grown as a group and team. There are currently 9 responders with us now having more L3's than in previous years.
- We have covered hardly any events this year as last year it was mainly myself and Olivia covering all events. We did however manage to source enough funds to get us comfortably through the year.
- Despite our aim for this last year to grow our community engagement and presence we didn't seem to get out there very much. This is going to be our current focus for this year.
- Unlike in previous years, we chose not to attend Leicester Pride 2024 as there was little interest from the team. We will look to attend in 2025



Leicester Community First Responders

Accounts from 1st April 2023 to 31st March 2024

	£	£
Opening Balance	1,776.64	
Bank Receipts	7,651.93	
Bank Payments		6,203.85
Closing Balance		3,224.72
	<u>9,428.57</u>	<u>9,428.57</u>

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Trustee report 2023

2023 has been a year of change both good and bad. We grew as a group in numbers and as a team. We are looking to grow the team in 2024.

We have had lots of newly implemented policies and procedures not to mention the new reporting format for the responders themselves. This allows us to have a detailed knowledge of the kit we have and the stock of kit we hold. This will allow us to have a better control of procurement and hopefully reduce costs.

We have a new treasurer from 1st October who has updated our balance sheet and has now been able to provide a more detailed analysis of the bank account.

Previously it was filed stating 1st April 2021 to 31st March 2022 however the figures submitted were up to and including 19th August 2022, not 31st March as previously stated by our previous treasurer.

Going forward, we will be filing a reporting period for 2023/24 as 1st April 2023 to 31st March 2024.

Leicester Community First Responders

Accounts to 31st March 2023

	£	£
Opening Balance	1,967.00	
Bank Receipts	2,298.21	
Bank Payments		2,481.09
Closing Balance		1,784.12
	<u>4,265.21</u>	<u>4,265.21</u>

D Lucas (Treasurer)
20th January 2024

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Annual Report for South Leicester Community First Responders

Charity Number 1185615.

2021 and 2022 have been very busy years with covid and all that it entailed.

The scheme worked tirelessly with the local ambulance service giving the community a first-class service under very difficult working conditions.

We have had several companies giving free donations to supply us with protective work wear I.E. trousers and safety boots, other companies have decorated a toy vehicle in to ambulance colours which we use to fund raise.

The scheme is going from strength to strength with new members waiting to attend the ambulance training programme

South Leicester Community First Responders

Accounts to 19th August 2022

BANK CONTROL

	£	£
Opening Balance	5,012.26	
Bank receipts	2,805.40	
Bank payments		5,850.66
Closing Balance		1967
	<u>7,817.66</u>	<u>7,817.66</u>

Cybill Watkins

19.09.2022

Cybill Watkins ICB Bookkeeper

South Leicester Community First Responders

Accounts to 19th August 2022

BANK RECEIPTS

<u>Month</u>	<u>Total</u>	<u>Donations</u>	<u>Grant</u>	<u>Banking loyalty reward</u>	<u>Deposits</u>
Nov-21	135.00	135.00			
Dec-21	200.00	200.00			
Jan-22	-				
Feb-22	1,000.00	1,000.00			
Mar-22	-				
Apr-22	-				
May-22	569.01	564.26			4.75
Jun-22	409.50	400.00			9.50
Jul-22	433.83	433.83			
Aug-22	58.06	58.06			
	<u>2,805.40</u>	<u>2,791.15</u>	<u>-</u>	<u>-</u>	<u>14.25</u>

South Leicester Community First Responders

Accounts to 19th August 2022

BANK PAYMENTS

<u>Month</u>	<u>Total</u>	<u>Equipment</u>	<u>Clothing</u>	<u>Ambulance Equipment</u>	<u>Defib</u>	<u>IT Equipment</u>	<u>Training / Meetings</u>	<u>Office Equipment</u>
Nov-21	530.72	5.90	532.02			-7.2		
Dec-21	-							
Jan-22	-							
Feb-22	38.81	9.06	50.00				18.95	1.30
Mar-22	-							
Apr-22	3,021.63	2,525.24	571.04	300.00				225.35
May-22	814.14	6.44	820.58					
Jun-22	881.73	385.67	416.31				61.75	18.00
Jul-22	-							
Aug-22	641.25	140.67	485.73				14.85	
	5,850.66	3,041.98	2,775.68	300.00	-	7.20	95.55	244.65

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South Leicester Community First Responders

Annual Report

The scheme has been up and running for just over 12 months, we now have 15 active qualified responders covering the south of Leicester.

Due to covid, training has been completed where possible through teams' meetings and our annual basic life support requalification have been completed in accordance with covid restrictions and covid compliant.

All our kit has been Pak tested for another 12 months and this is carried out by EMAS and record.

We are looking forward to the next 12 months as we have a few members of the public waiting to join our scheme.

South Leicester Community First Responders

YEAR ENDED 31st March 2021

BANK PAYMENTS

<u>Month</u>	<u>Total</u>	<u>Equipment</u>	<u>Clothing</u>	<u>Ambulance Equipment</u>	<u>Defib</u>	<u>IT Equipment</u>	<u>Training</u>	<u>Office Equipment</u>
Nov-19	-							
Dec-19	-							
Jan-20	-							
Feb-20	-							
Mar-20	-							
Apr-20	-							
May-20	23,415.46	3,348.62		7,256.84	12,750.00		60.00	
Jun-20	-							
Jul-20	-							
Aug-20	246.39		227.39			19.00		
Sep-20	-							
Oct-20	-							
Nov-20	1,246.98		1,246.98					
Dec-20	-							
Jan-21								
Feb-21								
Mar-21								
	<u>24,908.83</u>	<u>-</u>	<u>1,474.37</u>	<u>7,256.84</u>	<u>12,750.00</u>	<u>19.00</u>	<u>60.00</u>	<u>-</u>

South Leicester Community First Responders

YEAR ENDED 31st March 2021

BANK CONTROL

	£	£	
Opening Balance	-		
Bank receipts	26,341.48		
Bank payments		24,908.83	
Closing Balance		1432.65	
	<u>26,341.48</u>	<u>26,341.48</u>	-

South Leicester Community First Responders

YEAR ENDED 31st March 2021

BANK RECEIPTS

<u>Month</u>	<u>Total</u>	<u>Donations</u>	<u>Grant</u>	<u>Banking loyalty reward</u>	<u>Deposits</u>
Nov-19	-				
Dec-19	-				
Jan-20	-				
Feb-20	-				
Mar-20	170.00				170.00
Apr-20	6,001.48				6,001.48
May-20	20,150.00		20,000.00		150.00
Jun-20	-				
Jul-20	-				
Aug-20	-				
Sep-20	-				
Oct-20	-				
Nov-20	-				
Dec-20	20.00	20.00			
Jan-21					
Feb-21					
Mar-21					
	<u>26,341.48</u>	<u>20.00</u>	<u>20,000.00</u>	<u>-</u>	<u>6,321.48</u>