

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								
	24,908.83	-	1,474.37	7,256.84	12,750.00	19.00	60.00	-

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					
	26,341.48	20.00	20,000.00	-	6,321.48