

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>

C 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