

NENE VALLEY COMMUNITY FIRST RESPONDERS

England & Wales · Charity number 1188760

Details

Status Registered

Legal form CIO

Registered 2020-03-25

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

Contact

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Wellingborough
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Activities

Objects: THE RELIEF OF SICKNESS OF PERSONS IN WELLINGBOROUGH AND THE SURROUNDING AREAS BY PROVIDING VITAL FIRST RESPONSE AND POSSIBLE LIFE SAVING ASSISTANCE ON BEHALF OF THE LOCAL NHS AMBULANCE SERVICE, PRIOR TO THE ARRIVAL OF THE EMERGENCY SERVICES, AND TO THE PROVISION OF TRAINING IN EMERGENCY RESPONSE.

Activities: Volunteer support of East Midlands Ambulance Service and NHS in North Northamptonshire

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,418	£9,188	-	-
2024-03-31	£2,055	£12,364	-	-
2023-03-31	£17,319	£6,653	-	-
2022-03-31	£8,525	£9,130	-	-
2021-03-31	£3,933	£1,385	-	-

Trustees

Name	Role	Appointed
Elizabeth Williams		2020-03-25
John Mulhall		2020-03-25
Matthew Folkes		2020-03-25

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Annual Accounts

1st April 2024 to 31st March 2025

1st April 2023 to 31st March 2024

	1st April 2024 to 31st March 2025		1st April 2023 to 31st March 2024	Differences
Opening Bank Balances				
Treasurer's Account	£10,077.69		£20,386.19	-£10,308.50
Business Account	£0.00		£0.00	£0.00
Total	£10,077.69		£20,386.19	-£10,308.50
Income				
Donations	£25,603.76	1	£2,055.50	£23,548.26
Contribution towards Uniform	£814.57		£0.00	£814.57
Interest	£0.00		£0.00	£0.00
Expenditure				
Purchases from EMAS	£0.00		£0.00	£0.00
Medical Supplies	£7,357.00		£6,392.23	£964.77
Uniforms	£797.11		£436.42	£360.69
Scheme Car	£0.00		£5,024.01	-£5,024.01
Misc.	£498.95		£166.03	£332.92
Donations	£100.00		£100.00	£0.00
Insurance	£435.03		£245.31	£189.72
Surplus/Deficit	£17,230.24		-£10,308.50	£27,538.74
Closing Bank Balances				
Treasurer's Account	£27,307.93		£10,077.69	£17,230.24
	£27,307.93		£10,077.69	£17,230.24
<i>Change in Bank Balances</i>	<i>£17,230.24</i>		<i>-£10,308.50</i>	
Financed By				
Opening Bank Balances	£10,077.69		£20,386.19	-£10,308.50
Inc/Exp Surplus/Deficit	£17,230.24		-£10,308.50	£27,538.74
Total	£27,307.93		£10,077.69	£17,230.24

Notes

1) Donations 2024/25

Northamptonshire Children's Trust Ltd	£100.00
Malcolm Headland (CPR Irthlingborough Cricket Club)	£95.00
Rotary Club of Wellingborough Hatton - Event Cover	£250.00
Wellingborough Town Council	£75.00
UK Online Giving - re Alex Hall - Brevety	£986.12
From Malcolm - various cash donations	£13.00
From Malcolm - cash donation Wellingborough Bowls Cl	£125.62
Go Beyond	£200.00
From Paypal	£0.01
From Paypal	£175.20
UK Online Givining	£345.20
Malcom Headland from CPR Training Sessions	£14.98
Little Hiughton Parish Association	£100.00
Dall Lwn Tennis	£100.00
Wollaston WPC	£335.00
Malcolm Headland - Donation Box One Stop Shop	£21.12
Groundwork Northampton - Made With Many	£200.00
UK Online Giving - re Alex Hall - Brevety	£50.00
UK Online Giving - re Alex Hall - Brevety	£186.35
Malcolm Headland - Collection from St Marks Xmas Fay	£216.37
National Lottery Grant	£19,906.00
Malcolm Headland - Name the Bear competition by Kati	£51.00
UK Online Giving - re Alex Hall - Brevety	£668.53
North Northamptonshire Council - defib	£1,110.00
From Paypal - donations Jan 2025	£204.26
Wellingborough Town Council - Pancake Race	£75.00
	£25,603.76

2) Donations 2023/24

Amazon	£6.35
Amazon	£13.41
Wellingborough Tangent	£200.00
Wellingborough Hatton Rotary Club	£250.00
Flag Raising Ceremony G & J Bell	£75.00
Go Beyond	£200.00
UK Online Giving - re Alex Hall - Brevity	£249.12
UK Online Giving - re Alex Hall - Brevity	£122.44
2023 Lions Sleep Out Donation	£40.00
2023 Lions Sleep Out Donation	£10.00
Wollaston WPC	£333.00
UK Online Giving - re Alex Hall - Brevity	£256.18
Corby Town Council	£200.00
Wellingborough Town Council	£100.00

£2,055.50

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Annual Accounts

1st April 2023 to 31st March 2024

Opening Bank Balances

Treasurer's Account	£20,386.19
Business Account	£0.00

Total **£20,386.19**

Income

Donations	£2,055.50
Contribution towards Uniform	£0.00
Interest	£0.00

Expenditure

Purchases from EMAS	£0.00
Medical Supplies	£6,392.23
Uniforms	£436.42
Scheme Car	£5,024.01
Misc.	£166.03
Donations	£100.00
Insurance	£245.31

Surplus/Deficit **-£10,308.50**

Closing Bank Balances

Treasurer's Account	£10,077.69
Business Account	

£10,077.69

Change in Bank Balances **-£10,308.50**

Financed By

Opening Bank Balances	£20,386.19
Inc/Exp Surplus/Deficit	-£10,308.50
<i>Total</i>	£10,077.69

Notes

1) Donations 2023/24

Amazon	£6.35
Amazon	£13.41
Wellingborough Tangent	£200.00
Wellingborough Hatton Totary Club	£250.00
Flag Raising Ceremoiny G & J Bell	£75.00
Go Beyond	£200.00
UK Online Giving - re Alex Hall - Brevety	£249.12
UK Online Giving - re Alex Hall - Brevety	£122.44
2023 Lions Sleep Out Donation	£40.00
2023 Lions Sleep Out Donation	£10.00
Wollaston WPC	£333.00
UK Online Giving - re Alex Hall - Brevety	£256.18
Corby Town Council	£200.00
Wellingborough Town Council	£100.00
	£2,055.50

responders

1st April 2022 to 31st March 2023

		Differences
£233.60		£20,152.59
£9,486.36		-£9,486.36
£9,719.96		£10,666.23
£17,228.23	2	-£15,172.73
£87.71		-£87.71
£3.20		-£3.20
£0.00		£0.00
£1,147.94		£5,244.29
£214.79		£221.63
£5,024.02		-£0.01
£33.84		£132.19
£0.00		£100.00
£232.32		£12.99
£10,666.23		-£20,974.73
£20,386.19		-£10,308.50
£0.00		£0.00
£20,386.19		-£10,308.50
£10,666.23		

£9,719.96	£10,666.23
£10,666.23	-£20,974.73
£20,386.19	-£10,308.50

2) Donations 2022/23

<i>Higham Ferrers Mayor's Charity</i>	£1,500.00
<i>Anstee & Co (Golf Day)</i>	£3,558.00
<i>Wellingborough Town Council</i>	£100.00
<i>Donation via Malcolm Headland</i>	£14.00
<i>Wellingborough Town Council</i>	£75.00
<i>National Lottery</i>	£9,976.00
<i>Rotary Club of Higham</i>	£75.00
<i>Norrbhants & Huntingdonshire Freemasons</i>	£1,000.00
<i>Amazon Europe Core</i>	£5.00
<i>Malcolm Headland (Donations from farmers' market in Higham)</i>	£33.00
<i>Donation from Paypal</i>	£167.61
<i>Donation from Dukes Court via Malcolm</i>	£207.00
<i>Wellingborough Town Council</i>	£250.00
<i>Wellingborough Town Council</i>	£50.00
<i>Go Beyond - Wellingborough 5K</i>	£200.00
<i>Easy Fundraising - Amazon</i>	£17.62
	£17,228.23

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Annual Accounts

1st April 2022 to 31st March 2023

1st April 2021 to 31st March 2022

					Differences
Opening Bank Balances					
Treasurer's Account	£233.60		£148.38		£85.22
Business Account	£9,486.36		£10,105.73		-£619.37
Total	£9,719.96		£10,254.11		-£534.15
Income					
Donations	£17,228.23	1	£8,384.69	2	£8,843.54
Gift Aid	£0.00		£0.00		£0.00
Contribution towards Uniform	£87.71		£138.93		-£51.22
Interest	£3.20		£1.40		£1.80
Expenditure					
Purchases from EMAS	£0.00		£0.00		£0.00
Medical Supplies	£1,147.94		£2,177.98		-£1,030.04
Uniforms	£214.79		£692.09		-£477.30
Web Hosting	£0.00		£256.29		-£256.29
On Line Donation Fee	£0.00		£0.00		£0.00
Gazebo	£0.00		£728.00		-£728.00
Scheme Car	£5,024.02		£5,024.02		£0.00
Misc.	£33.84		£14.59		£19.25
Donations	£0.00		£0.00		£0.00
Insurance	£232.32		£236.65		-£4.33
	<u>£6,652.91</u>				
Surplus/Deficit	£10,666.23		-£604.60		£11,270.83
Closing Bank Balances					
Treasurer's Account	£20,386.19		£233.60		£20,152.59
Business Account	£0.00		£9,344.41		-£9,344.41
	£20,386.19		£9,578.01		£10,808.18
<i>Change in Bank Balances</i>	<i>£10,666.23</i>		<i>-£676.10</i>		
Financed By					
Opening Bank Balances	£9,719.96		£10,254.11		
Inc/Exp Surplus/Deficit	£10,666.23		-£604.60		
Total	£20,386.19		£9,649.51		

Notes

1) Donations 2022/23

Higham Ferrers Mayor's Charity	£1,500.00
Anstee & Co (Golf Day)	£3,558.00
Wellingborough Town Council	£100.00
Donation via Malcolm Headland	£14.00
Wellingborough Town Council	£75.00
National Lottery	£9,976.00
Rotary Club of Higham	£75.00
Norrthants & Huntingdonshire Freemsasons	£1,000.00
Amazon Europe Core	£5.00
Malcolm Headland (Donations from farmers' market in	£33.00
Donation from Paypal	£167.61
Donation from Dukes Court via Malcolm	£207.00
Wellingborough Town Council	£250.00
Wellingborough Town Council	£50.00
Go Beyond - Wellingborough 5K	£200.00
Easy Fundraising - Amazon	<u>£17.62</u>
	£17,228.23

2) Donations 2021/22

Orlringbury Donation (Cash via M Folkes)	£91.75
The Rotary Club of Rushden	£500.00
National Lottery	£6,478.34
Groundwork Northampton (First Aid Cover I	£350.00
Groundwork Northampton (First Aid Cover I	£75.00
Bozeat Paris Council	£100.00
Wollaston Parish	£100.00
Groundwork Northampton (First Aid Cover I	£135.00
Fab Footwear	£150.00
Wellingborough British Legion	£100.00
Cash collected from car training session les	£128.60
Andrew Green Bozeat Show Donation	£100.00
C Smith - CPR Training Ladies of Orlringbury	<u>£76.00</u>
	£8,384.69

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1st April 2021 to 31st March 2022

1st April 2020 to 31st March 2021

				Differences	
Opening Bank Balances					
Treasurer's Account	£148.38		£148.38	£0.00	
Business Account	£10,105.73		£7,610.34	£2,495.39	
Total	£10,254.11		£7,758.72	£2,495.39	
Income					
Donations	£8,384.69	1	£3,702.64	2	£4,682.05
Gift Aid	£0.00		£0.00		£0.00
Contribution towards Uniform	£138.93		£228.05		-£89.12
Interest	£1.40		£2.44		-£1.04
Expenditure					
Purchases from EMAS	£0.00		£0.00		£0.00
Medical Supplies	£2,177.98		£0.00		£2,177.98
Uniforms	£692.09		£759.30		-£67.21
Web Hosting	£256.29		£239.80		£16.49
On Line Donation Fee	£0.00		£0.00		£0.00
Gazebo	£728.00		£0.00		£728.00
Scheme Car	£5,024.02		£0.00		£5,024.02
Misc.	£14.59		£134.99		-£120.40
Donations	£0.00		£0.00		£0.00
Insurance	£236.65		£236.65		£0.00
Surplus/Deficit	-£604.60		£2,562.39		-£3,166.99
Closing Bank Balances					
Treasurer's Account	£233.60		£195.41		£38.19
Business Account	£10,352.03		£10,105.73		£246.30
	£10,585.63		£10,301.14		£284.49
<i>Change in Bank Balances</i>	<i>£331.52</i>		<i>£2,542.42</i>		
Financed By					
Opening Bank Balances	£10,254.11		£7,758.72		
Inc/Exp Surplus/Deficit	-£604.60		£2,562.39		
Total	£9,649.51		£10,321.11		

Notes

1) Donations 2021/22

Orlingbury Donation (Cash via M Folkes)	£91.75
The Rotary Club of Rushden	£500.00
National Lottery	£6,478.34
Groundwork Northampton (First Aid Cover Picnics)	£350.00
Groundwork Northampton (First Aid Cover Picnics)	£75.00
Bozeat Paris Council	£100.00
Wollaston Parish	£100.00
Groundwork Northampton (First Aid Cover Picnics)	£135.00
Fab Footwear	£150.00
Wellingborough British Legion	£100.00
Cash collected from car training session less ice scrap	£128.60
Andrew Green Bozeat Show Donation	£100.00
C Smith - CPR Training Ladies of Oringbury	£76.00
	£8,384.69

2) Donations 2020/21

Co-Op	£2,107.01
Wollaston Parish Council	£100.00
Co-op	£1,450.63
Anthony Cunningham Fund Raising	£45.00
	£3,702.64

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Annual Accounts

1st April 2020 to 31st March 2021

1st April 2019 to 31st March 2020

	1st April 2020 to 31st March 2021		1st April 2019 to 31st March 2020	Differences
Opening Bank Balances				
Treasurer's Account	£148.38		£62.69	
Business Account	£7,610.34		£9,125.99	
Total	£7,758.72		£9,188.68	
Income				
Donations	£3,702.64	1	£2,740.75	35.10%
Gift Aid	£0.00		£0.00	0.00%
Contribution towards Uniform	£228.05		£134.93	69.01%
Interest	£2.44		£4.26	-42.72%
Expenditure				
Purchases from EMAS	£0.00		£0.00	0.00%
Medical Supplies	£0.00		£2,541.32	-100.00%
Uniforms	£759.30		£956.08	-20.58%
Web Hosting	£239.80		£71.94	233.33%
On Line Donation Fee	£0.00		£0.00	0.00%
Misc.	£149.58		£206.21	-27.46%
Donations	£0.00		£0.00	0.00%
Insurance	£236.65		£236.65	0.00%
Surplus/Deficit	£2,547.80		-£1,132.26	-325.02%
Closing Bank Balances				
Treasurer's Account	£195.41		£148.38	
Business Account	£10,105.73		£7,908.04	
	£10,301.14		£8,056.42	27.86%
Financed By				
Opening Bank Balances	£7,758.72		£9,188.68	
Inc/Exp Surplus/Deficit	£2,547.80		-£1,132.26	
Total	£10,306.52		£8,056.42	27.93%
	-£5.38			

Notes

1) Donations

Co-Op	£2,107.01
Wollaston Parish Council	£100.00
Co-op	£1,450.63
Anthony Cunningham Fund Raising	<u>£45.00</u>
	£3,702.64