



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: Community Save A Life Scheme

Charity registration number: 1192304

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education of the general public in all areas relating to 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	The charity has a scheme entitled Prepared to Save a Life which offers a free online first aid course located on the Virtual College website. The charity also offers first aid training to organisations for a fixed fee.
.Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance on public benefit.

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	During this year over 6,500 respondents have completed the free course. At the conclusion respondents give feedback to the quality of the course. The favourable responses are well in excess of 90%, which suggests should these individuals encounter someone collapsed they may be able to sustain life until professional help arrives. In this current year an individual saved a friend's life after taking our online course (reported in local periodicals).

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	The bank balance had increased at the end of the period due to donations and income exceeding payments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	An income stream has been introduced which requires ongoing equipment purchases.
Amount of reserves held	Para 1.22	£15,036
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Proposal for election of new trustee dependant on favourable vote at Trustee meeting

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	Community Save A Life Scheme
Other name the charity uses	CSALS
Registered charity number	1192304
Charity's principal address	The Hub Stand East Sheffield Road Chesterfield S41 8NZ

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	Cheryle June Berry			
2	John Hutchinson			
3	Jill Bethell		01/11/2022 – 31/03/2023	
4	Alan Barnett		01/11/2022 – 31/03/2023	
5	Nicholas Ashley Johnson		01/04/2022 - 01/11/2022	
6	Shaun Andrew Ireland		01/11/2022 – 31/03/2023	
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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	
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

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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)	Cheryle June Berry	Alan Barnett
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13 th December 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Community Save A Life Scheme

1192304

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	16,347	-	-	16,347	2,137
First Aid Training - 6 courses	5,995	-	-	5,995	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,342	-	-	22,342	2,137
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,342	-	-	22,342	2,137
A3 Payments					
Facilitator Fees	12,000	-	-	12,000	1,500
Laptop Computer	240	-	-	240	-
Chesterfield Champions 2022/2023	500	-	-	500	-
Safety Equipment	281	-	-	281	-
CSALS Marketing Sign + Stand	228	-	-	228	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,249	-	-	13,249	1,500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,249	-	-	13,249	1,500
Net of receipts/(payments)	9,093	-	-	9,093	637
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,943	-	-	5,943	5,306
Cash funds this year end	15,036	-	-	15,036	5,943

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank Account	15,036	-	-
		-	-	-
		-	-	-
	Total cash funds	15,036	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Alan Barnett	12/12/2023	