

IOW DEFIBRILLATORS

England & Wales · Charity number 1197068

Details

Status Registered

Legal form CIO

Registered 2021-12-13

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

Contact

Address Flat 6 Westhill Manor
9 Westhill Road
Shanklin
Isle of Wight
PO37 6PU

Phone +447894738246

Email steve@iowdefibrillators.uk

Website <http://www.iowdefibrillators.uk/>

Activities

Objects: FOR THE ADVANCEMENT OF HEALTH AND SAVING LIVES BY REDUCING POST CARDIAC ARREST FATALITIES ON THE ISLE OF WHITE AND BEYOND, IN PARTICULARLY BUT NOT EXCLUSIVELY BY:1. PROVIDING FREE OF CHARGE, PUBLICLY ACCESSIBLE AED DEFIBRILLATORS2. RAISING AWARENESS OF THE IMPORTANCE OF BASIC LIFE SUPPORT AND QUICK ACTIONS IN RESPONSE TO CARDIAC EMERGENCIES 3. PROVIDING BASIC LIFE SUPPORT TRAINING (CARDIO PULMONARY RESUSCITATION AND AED)

Activities: A charity with general charitable purposes to provide life saving defibrillators to local communities. And provide life saving CPR and the knowledge in use of Defibrillators through community awareness classes.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£42,976	£42,833	-	-
2024-01-06	£33,088	£32,282	-	-
2023-01-06	£33,088	£32,282	-	-

Trustees

Name	Role	Appointed
Stephen Read	Chair	2021-11-09
Cherry Scudder		2021-11-09
Kylie Day		2021-11-09
Wendy Read		2021-11-09

IOW DEFIBRILLATORS

England & Wales - Charity number 1197068

Accounts



**Trustees' Annual Report for the period
from 1 February 2024 to 31 January 2025**

Charity name: IOW DEFIBRILLATORS

Charity registration number: 1197068

Objectives and Activities

	SORP reference	
History and Structure		<p>The charity was initially established as a company limited by guarantee (reg no 13115611) on 6 January 2021. During the 2024 financial year, the trustees decided that the charity would be more appropriately structured as a Charitable Incorporated Organisation (CIO) and the special resolution to carry out this conversion was passed on 23 January 2023. The conversion to CIO status was confirmed by the Charity Commission on 27 February 2023.</p> <p>The charity is a small organisation led by a Board of four trustees, all of whom are volunteers.</p>
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <ul style="list-style-type: none">• to advance the awareness and importance of life saving CPR and defibrillation on the Isle of Wight, by developing effective relationships between schools, clubs and businesses.• To hold CPR and defibrillator awareness classes in local communities
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	<p>The main activities of the charity are to hold fundraising community events and develop relationships between clubs, businesses and schools to raise funds which can benefit local communities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In planning activities and utilising funds, trustees have due regard to the guidance on public benefit issued by the Charity Commission</p>

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	All the charity's functions and activities are dependent on the time and dedication given willingly by its volunteers. The charity is always thankful for their support.

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	<p>2024 was another successful year for the charity. In total, 81 defibrillators were sited in public access locations in communities across the Isle of Wight.</p> <p>To date we have 176 defibs installed, and registered. Provided CPR & Defibrillator awareness classes this year to Schools/ Colleges/ Clubs and businesses. Due to this service being very popular we will be extending this service across island communities.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As trustees, we are constantly striving to increase the amount we raise each year. The trustees are therefore pleased to report that the charity's income increased from £36.6k to £42.9k year on year.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	After recording a small loss in the first year of operations, the charity was pleased to report a surplus since. The charity's cash reserves at the end of the year were positive at £2,098.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity takes great care to match expenditure with income, so that all major purchases of defibrillator or ancillary equipment are covered by donated funds that are either in hand or contractually committed.</p> <p>The charity seeks to hold reserves sufficient to cover any short-term financial commitments should it cease operations for any reason.</p>
Amount of reserves held	Para 1.22	Approximately £2,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees are confident that the charity has and will continue to have sufficient reserves to cover any financial commitments. They therefore do not have any uncertainty over the charity's going concern status.

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	The charity's principle source of funding is from donations from businesses and other organisations who then fund and choose a defibrillator package.
A description of the principal risks facing the charity	Para 1.46	The principle risks facing the charity would be from reliance on such a small group of volunteers.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Written charity constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Trustees are appointed or reappointed at the Annual General Meeting

Additional information

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies and procedures have been prepared for the induction and training of any new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates as an independent body from any statutory/governmental body or charity. We do however adopt the guidelines of safeguarding and risk management from a variety of professional organisations.
Relationship with any related parties	Para 1.51	There are no related party transactions or relationships
Other		

Reference and Administrative details

Charity name	IOW DEFIBRILLATORS
Other name the charity uses	IOW DEFIBS
Registered charity number	1197068
Charity's principal address	Flat 6, Westhill Manor 9 Westhill Road Shanklin Isle of Wight PO37 6PU


Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Read		01/02/21 to 31/01/25	
2	Kylie Day		01/02/21 to 31/01/25	
3	Cherry Scudder		01/02/21 to 31/01/25	
4	Wendy Read		01/02/21 to 31/01/25	
5				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S READ	
Full name(s)	STEPHEN READ	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 25/3/2025.



Section A

Independent Examiner's Report

Report to the trustees

IOW Defibrillators

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

1197068

Set out on pages

1 to 6 above and in the CC16a Receipts and Payments Accounts attached.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2024.

**Responsibilities and basis of
report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

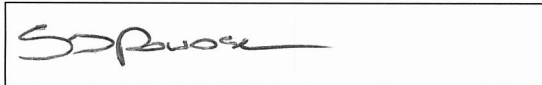
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

28/3/2015

Name:

SELINA POWDER

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

Allegri & Co
Accountants & Tax Consultants
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



Receipts and payments accounts

For the period from	Period start date 01-Feb-24	To	Period end date 31-Jan-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,976	-	-	42,976	36,620
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,976	-	-	42,976	36,620
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,976	-	-	42,976	36,620
A3 Payments					
Fundraising costs	1,120	-	-	1,120	848
Purchase of defibrillators and consumables	34,074	-	-	34,074	28,860
Telephone and internet	544	-	-	544	479
Insurance	-	-	-	-	937
Post and stationery	1,933	-	-	1,933	1,646
Training	128	-	-	128	518
Storage costs	937	-	-	937	-
Travelling	2,164	-	-	2,164	2,377
Accountancy	480	-	-	480	518
Sundries	146	-	-	146	12
Licences and subscriptions	856	-	-	856	364
Bank charges	11	-	-	11	-
Other	440	-	-	440	-
Sub total	42,833	-	-	42,833	36,559
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,833	-	-	42,833	36,559
Net of receipts/(payments)	143	-	-	143	61
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,955	-	-	1,955	1,894
Cash funds this year end	2,098	-	-	2,098	1,955

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	Cash at Bank	2,098	-	-
		-	-	-
		-	-	-
	Total cash funds	2,098	-	-

(agree balances with receipts and payments account(s))

Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	unrestricted	700	
	Accruals	unrestricted	1,500	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name KYLIE DAY WENDY REAY	Date of approval 25.3.25 25.3.25
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Section A

Independent Examiner's Report

Report to the trustees

IOW Defibrillators

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

1197068

Set out on pages

1 to 6 above and in the CC16a Receipts and Payments Accounts attached.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2024.

**Responsibilities and basis of
report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

IOW DEFIBRILLATORS

England & Wales - Charity number 1197068

Accounts



**Trustees' Annual Report for the period
from 1 February 2023 to 31 January 2024**

Charity name: IOW DEFIBRILLATORS

Charity registration number: 1197068

Objectives and Activities

	SORP reference	
History and Structure		<p>The charity was initially established as a company limited by guarantee (reg no 13115611) on 6 January 2021. During the financial year, the trustees decided that the charity would be more appropriately structured as a Charitable Incorporated Organisation (CIO) and the special resolution to carry out this conversion was passed on 23 January 2023. The conversion to CIO status was confirmed by the Charity Commission on 27 February 2023.</p> <p>The charity is a small organisation led by a Board of four trustees, all of whom are volunteers.</p>
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are:</p> <ul style="list-style-type: none">• to advance the awareness and importance of life saving CPR and defibrillation on the Isle of Wight, by developing effective relationships between schools, clubs and businesses.• To hold CPR and defibrillator awareness classes in local communities
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	<p>The main activities of the charity are to hold fundraising community events and develop relationships between clubs, businesses and schools to raise funds which can benefit local communities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>In planning activities and utilising funds, trustees have due regard to the guidance on public benefit issued by the Charity Commission</p>

Additional information

	SORP reference	
Contribution made by volunteers	Para 1.38	All the charity's functions and activities are dependent on the time and dedication given willingly by its volunteers. The charity is always thankful for their support.

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	<p>2023 was another successful year for the charity. In total, xx defibrillators were sited in public access locations in communities across the Isle of Wight.</p> <p>We were fortunate and grateful to receive event donations from Waverley Park?</p> <p><i>I'd like to include some numbers and stats here, how many defibs installed, how many awareness classes etc? Charities should be testing their achievements against goals and targets</i></p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As trustees, we are constantly striving to increase the amount we raise each year. The trustees are therefore pleased to report that the charity's income increased from £33.1k to £36.6k year on year.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	After recording a small loss in the first year of operations, the charity was pleased to report a surplus since. The charity's cash reserves at the end of the year were positive at £1,954.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity takes great care to match expenditure with income, so that all major purchases of defibrillator or ancillary equipment are covered by donated funds that are either in hand or contractually committed.</p> <p>The charity seeks to hold reserves sufficient to cover any short-term financial commitments should it cease operations for any reason.</p>
Amount of reserves held	Para 1.22	Approximately £1,000 to £2,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees are confident that the charity has and will continue to have sufficient reserves to cover any financial commitments. They therefore do not have any uncertainty over the charity's going concern status.

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	The charity's principle source of funding is from donations from businesses and other organisations who then fund and choose a defibrillator package.
A description of the principal risks facing the charity	Para 1.46	The principle risks facing the charity would be from reliance on such a small group of volunteers.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Written charity constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO)
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	Trustees are appointed or reappointed at the Annual General Meeting

Additional information

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies and procedures have been prepared for the induction and training of any new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates as an independent body from any statutory/governmental body or charity. We do however adopt the guidelines of safeguarding and risk management from a variety of professional organisations.
Relationship with any related parties	Para 1.51	There are no related party transactions or relationships
Other		

Reference and Administrative details

Charity name	IOW DEFIBRILLATORS
Other name the charity uses	IOW DEFIBS
Registered charity number	1197068
Charity's principal address	Flat 6, Westhill Manor 9 Westhill Road Shanklin Isle of Wight PO37 6PU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Read		01/02/21 to 31/01/24	
2	Kylie Day		01/02/21 to 31/01/24	
3	Cherry Scudder		01/02/21 to 31/01/24	
4	Wendy Read		01/02/21 to 31/01/24	
5				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S READ

Full name(s)

STEPHEN READ

Position (eg Secretary, Chair, etc)

TRSUTEE

Date

1ST MAY 2024



Section A

Independent Examiner's Report

Report to the trustees

IOW Defibrillators

**On accounts for the year
ended**

31 January 2024

**Charity no
(if any)**

1197068

Set out on pages

1 to 6 above and in the CC16a Receipts and Payments Accounts attached.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2024.

**Responsibilities and basis of
report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	
----------------	--	--------------	--

Name:	SELINA POWDER
--------------	---------------

Relevant professional qualification(s) or body (if any):	ASSOCIATION OF ACCOUNTING TECHNICIANS
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Address:	Allegri & Co
	Accountants & Tax Consultants 16c Sandown Road Lake Isle of Wight PO36 9JP

IOW DEFIBRILLATORS

England & Wales - Charity number 1197068

Accounts



**Trustees' Annual Report for the period
from 1 February 2023 to 31 January 2024**

Charity name: IOW DEFIBRILLATORS

Charity registration number: 1197068

Objectives and Activities

	SORP reference	
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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	<p>2023 was another successful year for the charity. In total, 62 defibrillators were sited in public access locations in communities across the Isle of Wight.</p> <p>We were fortunate and grateful to receive event donations from Waverley Park.</p> <p>To date we have 125 defibs installed, and registered. Provided CPR & Defibrillator awareness classes this year to Schools/ Colleges/ Clubs and businesses. Due to this service being very popular we will be extending this service across island communities.</p>

Additional information (optional)

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Achievements against objectives set	Para 1.41	As trustees, we are constantly striving to increase the amount we raise each year. The trustees are therefore pleased to report that the charity’s income increased from £33.1k to £36.6k year on year.
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5				

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	S READ	
Full name(s)	STEPHEN READ	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	7 th MAY 2024	



Section A

Independent Examiner's Report

Report to the trustees

IOW Defibrillators

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ended**

31 January 2024

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(if any)**

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report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


**Independent
examiner's statement**

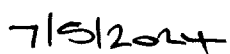
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 

Name: SELINA POWDER

Relevant professional qualification(s) or body (if any): ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: Allegri & Co
Accountants & Tax Consultants
16c Sandown Road
Lake
Isle of Wight
PO36 9JP



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IoW Defibrillators

No (if any)
1197068

CC16a

Receipts and payments accounts

For the period from
01 February 2023

Period start date
01 February 2023

To
31 January 2024

Period end date
31 January 2024

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sales of Defibrillators		-	-		5,500
Donations	36,620	-	-	36,620	26,088
Government Grants		-	-		1,600
Other income		-	-		
		-	-		
		-	-		
Sub total (Gross income for AR)	36,620			36,620	33,088
A2 Asset and investment sales, (see table).					
	-	-	-		
	-	-	-		
Sub total					
Total receipts	36,620			36,620	33,088
A3 Payments					
Fundraising Costs	848			848	968
Purchase of defibrillators and consumables	28,860	-	-	28,860	26,622
Telephone & Internet	479	-	-	479	734
Insurance	937	-	-	937	290
Post & Stationary	1,646	-	-	1,646	545
Training	518	-	-	518	898
Travelling	2,377	-	-	2,377	20
Sundries	12	-	-	12	30
Licences and subscription	364	-	-	364	357
Accountancy	518	-	-	518	1,944
Bank charges		-	-		5
Other					133
Sub total	36,559			36,559	32,282
A4 Asset and investment purchases, (see table)					
	-	-	-		
	-	-	-		
Sub total					
Total payments	36,559			36,559	32,282
Net of receipts/(payments)	61			61	806
A5 Transfers between funds	-	-	-		
A6 Cash funds last year end					
Cash funds this year end	61			61	806



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	1,955	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	1,955	-	-
	Agreement Form	OK	OK	
	Unrestricted funds	Restricted funds	Endowment funds	

Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs
B3 Investment assets	

Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	

Details	Fund to which liability relates
B5 Liabilities	
Creditors	2,154.00
Accrued Expenses	1,500.00
Loan	700.00

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STEPHEN READ	30/4/24
	WENDY READ	30/4/24