

Ards Peninsula First Responders Scheme

Northern Ireland · Charity number 101165

Details

Status Received

Registered 2015-04-03

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

Contact

Address 47 Main Street
Ballywalter
Newtownards
Bt22 2pq
BT22 2PQ

Phone 028 427 58359

Activities

Purposes: The relief of sickness of persons residing in the BT22 postal code area, hereinafter referred to as the area of benefit, in particular but without prejudice to the generality of the foregoing, by responding to Northern Ireland Ambulance Service (NIAS) requests to attend cardiovascular and similar emergencies.

What the charity does: The advancement of health or the saving of lives

How the charity works: General charitable purposes, Medical/health/sickness, Volunteer development

Who the charity helps: General public, Specific areas of deprivation, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,677	£5,554	£0	0

Trustees

Name	Role	Appointed
Aquilla Freeman		
Francis Caldwell		
Gillian Millar		
James Couper		
Mr Alan Norrie		
Mrs Kerri Graham		
Mrs Sandra Henderson		
Ms Jamie Nicolls		

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Accounts

Ards Peninsula First Responders Scheme	NIC 101165	
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Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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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					
	-	-	-	-	-
Company / Organisational donations	7,295	-	-	7,295	13,345
Private donations	1,090	-	-	1,090	2,055
Charity boxes	170	-	-	170	45
Ballot	2,072	-	-	2,072	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	10,627	-	-	10,627	15,445
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	10,627	-	-	10,627	15,445
A3 Payments					
Medical / training equipment	2,660	-	-	2,660	1,558
Insurance	1,814	-	-	1,814	1,734
Stationery & other materials	245	-	-	245	2,185
Storage facility	-	-	-	-	-
Clothing	-	-	-	-	-
Sundry expenses	696	-	-	696	1,771
Bank charges	89	-	-	89	80
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	5,504	-	-	5,504	7,328
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,504	-	-	5,504	7,328
Net of receipts/(payments)	5,123	-	-	5,123	8,117
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,027	-	-	61,027	52,910
Cash funds this year end	66,150	-	-	66,150	61,027

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 £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	66,143	-	-	66,143	60,772
	Cash	7	-	-	7	255
		-	-	-	-	-
	Total cash funds	66,150	-	-	66,150	61,027
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

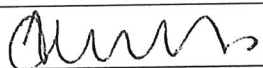

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Filled Medical kits	Unrestricted	-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

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

Signature

Print Name

Jamie Nicolls
 Gemma

Date of approval

23/02/25
 23/02/25

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Accounts

Ards Peninsula First Responders Scheme	NIC 101165	
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Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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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					
	-	-	-	-	-
Company / Organisational donations	13,345	-	-	13,345	21,650
Private donations	2,055	-	-	2,055	50
Charity boxes	45	-	-	45	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	15,445	-	-	15,445	21,720
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	15,445	-	-	15,445	21,720
A3 Payments					
Medical / training equipment	1,558	-	-	1,558	18,178
Insurance	1,734	-	-	1,734	1,608
Stationery & other materials	2,185	-	-	2,185	270
Storage facility	-	-	-	-	858
Clothing	-	-	-	-	-
Sundry expenses	1,771	-	-	1,771	450
Bank charges	80	-	-	80	72
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	7,328	-	-	7,328	21,436
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,328	-	-	7,328	21,436
Net of receipts/(payments)	8,117	-	-	8,117	284
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,910	-	-	52,910	52,626
Cash funds this year end	61,027	-	-	61,027	52,910

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 £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	60,772	-	-	60,772	52,863
	Cash	255	-	-	255	47
		-	-	-	-	-
	Total cash funds	61,027	-	-	61,027	52,910
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

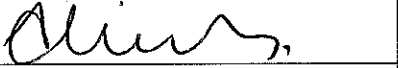
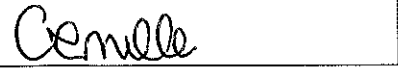
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Filled Medical kits	Unrestricted	-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

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

Signature	Print Name	Date of approval
	Jamie Nicolls	11/4/24
	Gemelle	11/4/24

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Annual report

COORDINATOR'S ANNUAL REPORT (ALAN NORRIE)

2023

Good evening, everyone and welcome to Ards Peninsula First Responders Annual General Meeting.

On the 09 October Francis Caldwell resigned as Coordinator and as assistant coordinator I stepped into the coordinator's role, can I take this opportunity to thank Francis for his dedication and tireless work throughout 2023 as Co-ordinator and as a very active responder.

The anniversary for Ards Peninsula First Responders Scheme is the 04 February each year, from going live in 2015 responders have responded to 2650 incidents, tasked by the Northern Ireland Ambulance Service.

During 2023, our 17 active responders successfully completed their compulsory annual training undertaken through the Northern Ireland Ambulance Service which included:

Infection Control

Basic Life Support

Airway Management

In July 2023 we went out for recruitment and received 13 completed applications, of these 7 completed their induction training with the Northern Ireland Ambulance Service. This training was delivered over 2 weekends in September and successfully completed the training. The 7 new recruits went live on the system on 06 October.

As a charity we rely heavily on fundraising and donations, and we would like to thank the following for their generous donations which help to sustain the running of the group

Stoneyfalls Stables

Mayor Cllr Mark Brooks Ards & north Down Borough Council

Gareth Millar

Donations of Funeral Flowers x 3

Cloughey Ladies Probus

National Farmers Unions Mutual Insurance Society

The Lane Coffee Hut, Ballywalter

Carrowdore Community

Throughout the year we also completed many awareness raising events which included

International Women's Day

Fire Box Fun Day, Ballywalter

Ballygalget School Fete

Carrowdore Presbyterian Church

Bloomfield Shopping Centre
Portaferry Men's Shed
Ards Peninsula Villages Partnership Kite Festival
Ballywalter Christmas Festival

In April the group attended the Community Resuscitation Team NIAS conference in the Hilton Hotel which was a great opportunity to listen to several guest speakers and also to get to know teams from other responding groups across the country and share experiences with them.

I would like to take this opportunity again to thank Francis for all his work in 2023 and all the responders for their continued volunteering, attending calls and events also for the support that everyone has given me in my role as coordinator.

We all work together as a team and have the same goal as in saving lives on the Ards Peninsula and look forward to the scheme going from strength to strength in the future.

Alan Norrie
2023

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Annual return

Independent examiner's report to the charity trustees of Ards Peninsula First Responders Scheme.

I report on the accounts of the charity for the period ended 31 December 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

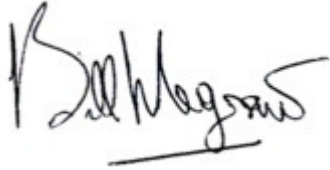
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

A handwritten signature in black ink, appearing to read 'W S A Megraw', with a horizontal line underneath the name.

Name: William S A Megraw PGDip LLM
Relevant professional qualification or body: Chartered Secretary (Retired)
Address: 65 Ballywalter Road, Millisle, Newtownards, BT22 2HS
Date: 24th March 2024

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Accounts

Charity Name

Ards Peninsula First Responders Scheme	NIC 101165	
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Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Grants	-	-	-	-
Fundraising activities	-	-	-	-
Company/ Organisational donations	21,650	-	21,650	4,376
Private donations	50	-	50	-
Charity boxes	20	-	20	-
			-	-
A1 Sub total (Gross income for the Annual Return)	21,720	-	21,720	4,376
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).				
Proceeds from sale of fixed asset	-	-	-	-
Loan repayments received	-	-	-	-
A2 Sub total	-	-	-	-
Total receipts	21,720	-	21,720	4,376
A3 Payments				
Medical & Training equipment	9,958	8,220	18,177	1,176
Insurance	1,608	-	1,608	1,532
Stationary & Other Materials	270	-	270	-
Storage Facility	858	-	858	858
Clothing	-	-	-	1,561
Sundry expenses	450	-	450	1,191
Bank charges	72	-	72	72
			-	-
A3 Sub total	13,216	8,219.57	21,436	6,390
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)				
Purchase of investments	-	-	-	-
Loans made	-	-	-	-
A4 Sub total	-	-	-	-
Total payments	13,216	8,220	21,436	6,390
Net of receipts/(payments)	8,504	- 8,220	284	- 2,014
A5 Transfers between funds			-	-
A6 Cash funds last year end	44,406	8,220	52,626	54,640
Cash funds this year end	52,910	0	52,910	52,626

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	52,863	-	52,863	52,599
	Cash	47		47	28
				-	-
	Total cash funds	52,910	-	52,910.08	52,626.04
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets				-	
				-	
				-	
				-	-

	Details	Fund to which asset belongs	Current value (optional)	Last year
B3 Investment assets				
		Total	-	-

	Details	Fund to which asset belongs	Current value (optional)	Last year
B4 Assets retained for the charity's own use	30 x Filled Medical kits - value - £1,500 each	Unrestricted		
		Total	-	-

	Details	Fund to which liability relates	Amount due (optional)	Last year
B5 Liabilities				
			-	-

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

Signature:

Print Name:

Date of approval:

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

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	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants			1	0
			Total	-

	Authority under which paid	£
C3 Trustee remuneration - details		0
		0
		0

	Number of trustees	£
C4 Trustee expenses - details		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				0
				0

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Company / Organisational Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £
Victoria Housing Estates Limited - cheque	20,000		20,000
Primark - donation	750		750
Ballyphilip Parish Church	100		100
Kircubbin Regeneration Programme	500		500
Portaferry Integrated Primary School	300		300
Bank charges	0		-
			-
			-
Total	21,650	-	21,650
	OK	OK	OK

2 Fundraising Activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £
			-
			-
			-
			-
Total	-	-	-
	OK	OK	OK

Additional analysis (2)

5 Breakdown of restricted funds

Big Lotto Award

	Recruiting, training and equipping additional responders	Total restricted funds	Total restricted funds last period
Receipts			
Grants	-	-	
		-	
Sub total	-	-	-
		OK	
Receipts from asset & investment sales			
Proceeds from sale of fixed assets	-	-	
Proceeds from sale of investments	-	-	
Sub total	-	-	-
		OK	
Total receipts	-	-	-
		OK	
Payments			
Medical & Training equipment	8,220	8,220	1,176
Clothing		-	1,561
		-	
		-	
		-	
Sub total	8,220	8,220	2,737
		OK	
Payments relating to asset and investment movements			
Purchases of fixed assets	-	-	
Purchase of investments	-	-	
Sub total	-	-	-
		OK	
Total payments	8,220	8,220	2,737
		OK	
Net receipts / (payments)	(8,220)	(8,220)	(2,737)
		OK	
Transfers to / (from) funds	-	-	-
Surplus / (deficit) for year	(8,220)	(8,220)	(2,737)
		OK	

Nature and purpose of funds

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Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Annual report

COORDINATOR'S ANNUAL REPORT (Francis Caldwell) 2022

Good evening, everyone and welcome to Ards Peninsula First Responders Annual General Meeting

The anniversary for Ards Peninsula First Responders Scheme is the 4th February each year, from going live in 2015 responders have responded to 2650 incidents, tasked by the Northern Ireland Ambulance Service.

During 2022, 17 responders successfully completed compulsory training undertaken through the Northern Ireland Ambulance Service which included:

Infection Control

Basic Life Support

Airway Management

Due to relaxation of Covid 19 regulations this allowed us to resume our fundraising activities and awareness sessions. We are currently finalising details for the planning of a recruitment drive throughout the Peninsula

We would like to thank the following for their generous donations which help to sustain the running of the group

Stoneyfalls Stables

Kircubbin Regeneration programme

Portaferry Integrated School

The Ennis Family

Ballyphilip Parish Church

Primark

Victoria Housing Estates

Mayor Cllr Mark Brooks Ards & north Down Borough Council

Awareness raising events included:

Ballywalter Men's Shed

Glastry High School

Portaferry Gala Week

Ballgalget primary School

Firebox

I would like to take this opportunity to thank all of the responders, also Alan in his role as assistant coordinator, for their continued volunteering, attending calls and events also for the support that everyone has given me in my role as coordinator.

We all work together as a team and have the same goal as in saving lives on the Ards Peninsula and look forward to the scheme going from strength to strength

Francis Caldwell
2022

Ards Peninsula First Responders Scheme

Northern Ireland - Charity number 101165

Annual return

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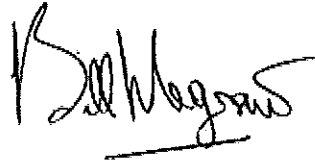
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A handwritten signature in black ink, appearing to read 'W S A Megraw', with a horizontal line underneath the name.

Name: William S A Megraw LLM ACIS

Relevant professional qualification or body: Chartered Secretary

Address: 65 Ballywalter Road, Millisle, Newtownards, BT22 2HS

Date: 17th February 2023