

Mid Down & Lisburn District Community First Responders Scheme

Northern Ireland · Charity number 109087

Details

Status Received

Registered 2022-08-31

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

Contact

Address 25
Clontara Park
Lisburn
25
Clontara Park
Bt27 4lb
BT27 4LB

Phone 07923017489

Email middownandlisburncfr@gmail.com

Website <https://middownandlisburncfr.org/>

Activities

Purposes: To set up and operate a volunteer-led community first responder scheme. To provide life-saving care to people with any of a range of medical emergencies, as laid down from time to time by the Northern Ireland Ambulance Service, in our community, pending the arrival of the ambulance service. To recruit, co-ordinate and equip local volunteers who will be trained and alerted by the Northern Ireland Ambulance Service to assess and provide an appropriate intervention to those with appropriate medical emergencies, in their localities. To Provide, as appropriate, resuscitation including the use of a defibrillator, care and support pending the arrival of an emergency ambulance, which will be dispatched simultaneously with the first responders.

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

How the charity works: Cross-border/cross-community, Medical/health/sickness, Volunteer development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,848	£6,859	£0	0

Trustees

Name	Role	Appointed
Mr Brian Allen		
Mr Graham Walsh		
Mr Martin Charles Mcdonald		
Mrs Clare Louise Doyle		
Ms Lynda Donaldson		

Mid Down & Lisburn District Community First Responders Scheme

Northern Ireland - Charity number 109087

Accounts

Mid Down & Lisburn District



**Community
First Responders**

**Mid Down and Lisburn District
Community First Responders Scheme**

Annual Accounts

Year ending 31/3/2025

Charity Commission (NI) Registration Number 109087

Mid Down and Lisburn District Community First Responders Scheme

Annual Accounts for the Year Ending 31 March 2025

Accounts for Year Ending 31 March 2025

Income & Expenditure (Cash Basis)

	Unrestricted £	Unrestricted £
Income		21,848
Expenditure		
Bank Charges	(15)	
Consumables	(699)	
Defib Pads	(3,000)	
Import Duties	(156)	
Insurance	(820)	
Marketing	(165)	
Mobile SIM Cards	(960)	
Postage	(56)	
Uniform	(215)	
		(6,086)
Operating Surplus for the Period		15,762
Depreciation		(4,800)
Net Surplus for the Period		10,962

Balance Sheet

Cash at Bank		33,941
Equipment		
Defib Costs	24,000	
Accumulated Depreciation	(9,600)	
Net Book Value		14,400
Zello Radios (1st year additions)		773
Total Assets as at 31/3/2025		49,114

Mid Down & Lisburn District Community First Responders Scheme

Northern Ireland - Charity number 109087

Accounts



**Mid Down & Lisburn District
Community First Responders**



Accounts for Period Ending 31 March 2024

Income & Expenditure (Cash Basis)

	Unrestricted	Unrestricted
	£	£
Income		62,837.87
Expenditure		
Postage	(91.53)	
Catering	(80.00)	
Equipment	(41,724.76)	
Uniform	(1,601.84)	
Bank Fees	(57.47)	
Marketing	(36.00)	
Insurance	(294.39)	
	<hr/>	<hr/>
		(43,885.99)
Surplus for the Period		18,951.88
		<hr/> <hr/>

Balance Sheet

Cash at Bank		18,951.88
Equipment		
Defib Costs	24,000.00	
Accumulated Depreciation	(4,800.00)	
Net Book Value	<hr/>	<hr/>
		19,200.00
Total Assets as at 31/3/2024		38,151.88
		<hr/> <hr/>

Mid Down & Lisburn District Community First Responders Scheme

Northern Ireland - Charity number 109087

Annual report

Mid Down & Lisburn District



**Community
First Responders**

**Mid Down & Lisburn District
Community First Responders Scheme**

**Annual Report & Financial Statements
Period Ending 31 March 2024**

Charity Commission (NI) Registration Number 109087

Mid Down & Lisburn District Community First Responders Scheme

Annual Report 2024

Trustees

The following people served as Trustees of the Charity during the period ending 31 March 2024:

- Ms Lynda Donaldson (Chair)
- Mr Graham Walsh (Scheme Co-Ordinator)
- Mr Martin McDonald (Deputy Scheme Co-Ordinator)
- Ms Clare Doyle (Secretary)
- Mr Brian Allen (Treasurer)

All Trustees have continued their tenure into the 2024/25 financial year.

Trustee Remuneration

All Trustees act in a pure voluntary role. No Trustee receives any remuneration from the scheme.

Employees

The charity is operated solely by volunteers and has no employees.

Charitable Activities

The objectives and aims of the organisation as laid out in its constitution are:

- To set up and operate a volunteer-led community first responder scheme
- To provide life-saving care to people with any of a range of medical emergencies, as laid down from time to time by the Northern Ireland Ambulance Service, in our community, pending the arrival of the ambulance service
- To recruit, co-ordinate and equip local volunteers who will be trained and alerted by the Northern Ireland Ambulance Service to assess and provide an appropriate intervention to those with appropriate medical emergencies, in their localities
- To Provide, as appropriate, resuscitation including the use of a defibrillator, care and support pending the arrival of an emergency ambulance, which will be dispatched simultaneously with the first responders

During the reporting period the scheme achieved its charitable objectives by:

- Securing sustainable funding to enable the purchase of medical equipment, uniforms and personal protective equipment
- Recruiting, background screening and training 24 volunteers as Community First Responders

Mid Down & Lisburn District Community First Responders Scheme Annual Report 2024

- Attending 972 emergency calls to provide potentially life saving medical intervention while awaiting the arrival of an ambulance

Accounts

As detailed on page 4, during the period the scheme had charitable income of £62,838 with expenditure of £43,886. The charity consequently had £18,952 in unrestricted cash balances.

Mid Down & Lisburn District Community First Responders Scheme Annual Report 2024

Accounts for Period Ending 31 March 2024

Income & Expenditure (Cash Basis)

	Unrestricted £	Unrestricted £
Income		62,837.87
Expenditure		
Postage	(91.53)	
Catering	(80.00)	
Equipment	(41,724.76)	
Uniform	(1,601.84)	
Bank Fees	(57.47)	
Marketing	(36.00)	
Insurance	(294.39)	
	(43,885.99)	
Surplus for the Period		18,951.88

Balance Sheet

Cash at Bank		18,951.88
Equipment		
Defib Costs	24,000.00	
Accumulated Depreciation	(4,800.00)	
Net Book Value	19,200.00	
Total Assets as at 31/3/2024		38,151.88

Mid Down & Lisburn District Community First Responders Scheme

Northern Ireland - Charity number 109087

Annual return

Mid Down & Lisburn District



**Community
First Responders**

**Independent Examiner's Report to the
Charity Trustees of the Mid Down and
Lisburn District Community First
Responders Scheme**

Charity Commission (NI) Registration Number 109087

**Independent Examiner's Report to the Charity Trustees of the Mid Down and Lisburn
District Community First Responders Scheme**

I report on the accounts of the Mid Down and Lisburn Community First Responders Scheme for the period ended 31 March 2024, which are set out on page 3.

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 Charity Commission for Northern Ireland 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 the accounts of the charity 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.

Matters of Concern

My role is to state whether any material matters have come to my attention that lead me 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. In connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Ryan McGread

Relevant Professional Qualification or Body: Chartered Accountant

Date: 20 January 2025

