CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2025 To 31/03/2026

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 donation.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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 2,176 respondents have completed the free online course. 1,026 have been trained at various locations by our training team; the majority of these participants, (784), were trained in Ghana by our lead trainer John Hutchinson.The favourable responses continue to be in excess of 90% which suggests these individuals may help to sustain life of a collapsed person until professional help arrives. The charity, through our facilitator, has continued to engage with local Further Education colleges ensuring that young adults are completing the online course.**

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 balances in total were higher at the end of the period due to donations exceeding payments.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We require equipment and consumables replacing, when appropriate, to offer 'face to face' effective training sessions.**
Amount of reserves held	Para 1.22	**Balance of £40,005**
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	21 Park Hall Gardens Walton Chesterfield S42 7NQ

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	Chair		
2	John Hutchinson			
3	Jill Bethell		01/04/25 – 03/10/25	
4	Alan Barnett	Treasurer		
5	Shaun Andrew Ireland			
6	Stephanie Jane Parker			
7	Timothy David Evan's		01/04/25 - 26/02/26	
8	Scott Hutchinson		18/02/26 – 31/03/26	
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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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)	Alan Barnett	Cheryle June Berry
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	01/07/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Community Save A Life Scheme	1192304	CC16a

Receipts and payments accounts

For the period from	01/04/2025	To	31/03/2026

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	23,479	-	-	23,479	23,246
Donation - Ghana Trip	2,563	-	-	2,563	-
TNL Lottery Grant	-	18,400	-	18,400	-
Bank Interest	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	26,062	18,400	-	44,462	23,246
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,062	18,400	-	44,462	23,246
A3 Payments					
Facilitator Fees	13,500	-	-	13,500	15,000
Facilitator's Contract	-	-	-	-	360
Collection Buckets/Tabards	-	-	-	-	292
IT Equipment + Sundries	-	-	-	-	893
A4 Certificates	-	-	-	-	375
PL Insurance	378	-	-	378	45
Training Equipment	4,117	1,050	-	5,167	272
Zoom Annual Fee	324	-	-	324	-
Bid Writing	2,730	-	-	2,730	-
Expenses - Ghana Trip	2,563	-	-	2,563	-
Trainers - Course/DBS expenses	285	-	-	285	-
CSALS Website	292	-	-	292	-
Clothing incl CSALS Logo	-	203	-	203	-
Sundries	37	-	-	37	-
Sub total	24,226	1,253	-	25,479	17,237
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,226	1,253	-	25,479	17,237
Net of receipts/(payments)	1,836	17,147	-	18,983	6,009
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,022	-	-	21,022	15,013
Cash funds this year end	22,858	17,147	-	40,005	21,022

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 Current Account	**15,005**	**-**	**-**
	NatWest Deposit Account	**7,853**	**17,147**	**-**
		-	**-**	**-**
	Total cash funds	**22,858**	**17,147**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Community Save A Life Scheme		
On accounts for the year ended	31.03.2026	**Charity no (if any)**	1192304
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2026

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:**	13.07.26
Name:	David Smith		
Relevant professional qualification(s) or body (if any):			
Address:	1A Upper Hartshay, Heage, Belper, Derbyshire		

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	