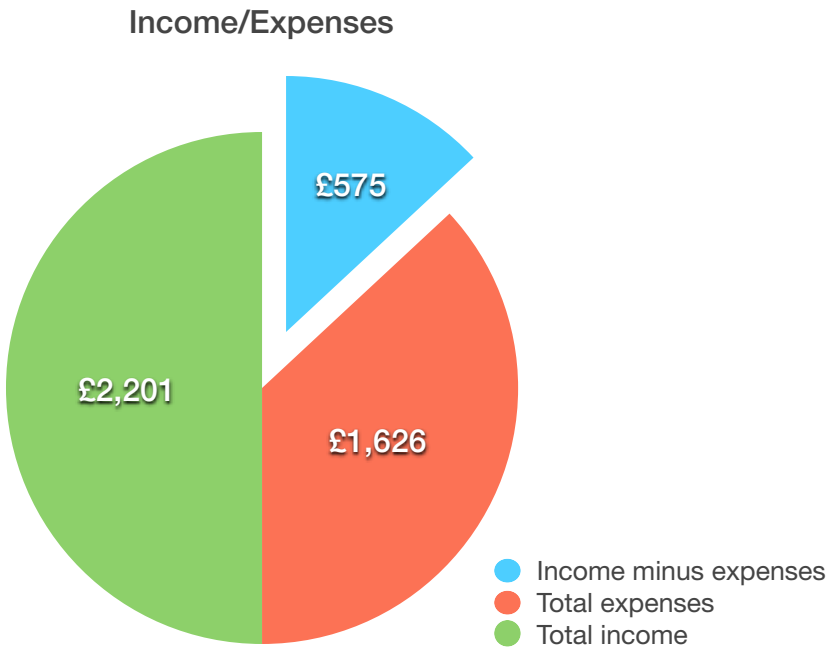


Creton defibrillator 2015-2016

MONEY IN	
Donations 2015	£2,201.10
TOTAL INCOME	£2,201.10

MONEY LEFT OVER	
Income minus expenses	£575

MONEY OUT		VAT TO RECLAIM FOR TAX YEAR 2015-16
Lifepak CR Plus Semi- automatic defibrillator	£780.00	£130.00
charging stick & electrode (spare)	£113.76	£18.96
SADS UK Cabinet	£420.00	£70.00
Installation by Electrician 29/01/2016	£249.86	£41.64
Electricity	£12.00	
A4 Poster signs	£50.00	
TOTAL EXPENSES	£1,625.62	£260.60



Update for Creton Annual Parish Meeting 17th May 2016

- If a 999 call is dialled and the EMAS operator informs that a defibrillator is required they will provide the location and access key code if you are within the vicinity of 500m of it. If you know one is required and out of the 500m range, please inform EMAS and they can still provide the access details.
- 24 people attended the defibrillator training from East Midlands Ambulance Service (EMAS) at Highgate House on Monday 18th April 2016.

Income		
Donation from Hollowell Steam Rally	£ 600.00	Apply for Donation by 19th July 2015: emailed Allen Eaton MBE 9/7/ Accepted cheque at Presentation Evening 29/10/15
Donation from Empowerment Fund via District and County Councillor Cecile Irving-Swift	£ 400.00	Emailed Cecile 8th July 2015: Application emailed to NCC 16/7/15 - cheque received 28/07/15
Donation from Creaton Playing Fields Association	£ 100.00	Cheque received 11/08/15
Donation from Creaton Relief in Need Charity	£ 200.00	Cheque received 1/09/15
Donation from Creaton Village Hall	£ 100.00	Cheque received 21/09/15
Donation from Highgate House	£ 50.00	Cheque received Aug 2015
Donation from Creaton United Reformed Church	£ 50.00	Cheque received Aug 2015
Donations from Parishioners (Cheques from Mrs E C £200, Mrs L T £10 & Mr M £20)	£ 301.10	Leaflet door drop w/c 20/07/15. Donations received as of 24/08/15
Donation from Creaton Parish Council	£ 400.00	Budgeted from Creaton Precept 2014-2015
Total Donations	£ 2201.10	
Expenditure		
LIFEPAK® CR Plus defibrillator & CE-TEK Defibrillator Cabinet	£1149 (Exc VAT)	£1378.80 (Inc VAT)
Electrician and Fixing cabinet into position	(Quotes to obtain)	Budgeted £350
Replacement Quickpak Electrodes & Charge Stick if AED not used within 2 years	£79 (Exc VAT)	£94.80 (Inc VAT)
Estimated Expenditure		£1823.60 Inc VAT
Total Remaining to Fundraise	0	