

NORTHERN IRELAND AMBULANCE SERVICE HSC TRUST

Notes to the Accounts for the year ending 31 March 2023

Note 17 Financial Guarantees, Indemnities and Letter of Comfort

The Charitable Trust Funds has not entered into any financial guarantees, indemnities or provided letters of comfort during the year ending 31 March 2023 (2022: £nil).

Note 18 Related Party Transactions

The Trust Board acts as “corporate trustee” for the Charitable Trust Funds and is responsible for ensuring that these funds are held and managed separately from public funds. During the year none of the members of the NIAS HSC Trust Board or members of the key management staff or parties related to them has undertaken any material transactions with the Charitable Trust Funds.

Board Members (and other senior staff) take decisions both on Charity and Public Funds matters but endeavour to keep the interests of each discrete and do not seek to benefit personally from such decisions. Declarations of personal interest have been made and are available to be inspected by the public.

The Charitable Trust Funds has not made any revenue to the NIAS HSC Trust.

The Charitable Trust Funds administered a £100k capital payment to the NIAS HSC Trust as donated by the Children's Heartbeat Trust for a specialist children's ambulance. This asset is included within transport equipment at note 5.1 in the Northern Ireland Ambulance Service Health and Social Care Trust 22-23 accounts.

Note 19 Ultimate Holding Organisation and Registered Address

The ultimate controlling party of the Charitable Trust Funds is the Northern Ireland Ambulance Service Health and Social Care Trust. Copies of the 2022-23 Annual Report and Accounts of the NIAS HSC Trust can be obtained by: visiting www.nias.hscni.net; emailing finance.secretary@nias.hscni.net; or by writing to the Interim Director of Finance, NIAS HSC Trust at the address below.

Address of Charity: Northern Ireland Ambulance Service Health and Social Care Trust
Headquarters, Site 30, Knockbracken Healthcare Park
Saintfield Road
Belfast BT8 8SG

Note 20 Post Balance Sheet Events

There have been no material events after the Balance Sheet date which would have a material effect on the accounts.

Date Authorised for Issue

The Accounting Officer authorised these financial statements for issue on 27 July 2023.