

Glenravel Community First Responders

Charity No: 109360

Trustees' Report & Financial Statements

For the period 02/04/23 – 01/04/24

Glenravel Community First Responders

For the year ended 01 April 2024

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Glenravel Community First Responders

For the year ended 01 April 2024

Trustees Report

Charity Name: Glenravel Community First Responders

Charity Address: 1A Lisnamanny Road,
Martinstown,
Ballymena
Co Antrim
BT43 6QH

Trustees

The following served as trustees during the year and up to the date of this report:

Mr Dominic Mackle	Mrs Patrice Birt
Mr Connor Donnelly	Mr Martin Scullion
Mrs Brenda Kerr	Mrs Suzanne McKeown

Bankers: Danske Bank
PO Box 183
Donegal Square West
Belfast
BT1 6JS

Independent Examiner Nicola Marks
42 Carnalbanagh Road
Glenarm
BT44 0DQ

Glenravel Community First Responders

For the year ended 01 April 2024

Trustees Report

Purposes and Objectives of Glenravel Community First Responders

Glenravel Community First Responders will provide life-saving care in a range of medical emergencies, pending arrival ambulance service. Volunteers will preserve life, prevent deterioration and promote recovery. Volunteers will be trained and revalidated yearly in emergency first aid for situations such as choking and cardiac arrest. Comfort and support will be provided to family members and community during medical emergencies. The beneficiaries of the charity, will be everyone with in the Glenravel area, that need the services of a first responder in a medical emergency.

Objectives, Activities and Performance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

- The First Responders attend on average 5 calls per month. Providing support to patients who have contacted the NI Ambulance Service until such times as the NIAS arrive at the scene.
- To date approximately 40 patients have availed of the service.
- We have 12 fully trained First Responders.
- The First Responders also promote Emergency Care/First Aid education for the local community.
- We held a public information evening in September 2023 to raise awareness of the scheme and promote the chain of survival for key stakeholders within the community. The event was well attended by various businesses and organisations in the community.
- The committee and First Responders also attended other community events to promote the work.

Financial Review

During the year we secured funding from Mid & East Antrim Council, The Community Foundation Grant and Clear Small Grants (Developing Health) totalling £4,100. We also received £166.30 in donations. Our income for the year totalled £4,266.30. We made payments in total to the value of £3,064.28 leaving a bank balance at the year-end of £6,392.86.

This report was approved by the Trustees at a meeting on 29 MAY 2016 and signed on its behalf by:

D. Mackle

Trustee
Mr Dominic Mackle

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Trustee
Mrs Brenda Kerr

Glenravel Community First Responders

For the year ended 01 April 2024

Independent Examiners Report

I have carried out an independent examination of the accounts of Glenravel Community First Responders for the year ended 01 April 2024.

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's statement

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

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

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

Glenravel Community First Responders

For the year ended 01 April 2024

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: N. Marks Date: 17-5-24

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
Glenarm
BT44 0DQ

Glenravel Community First Responders
Charity No: 109360
Receipts & Payments Accounts for the period
02/04/23 - 01/04/24

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
<u>RECEIPTS</u>			
Mid & East Antrim Council	300.00		300.00
Clear Small Grants (Developing Health)	800.00		800.00
Community Foundation Grant	3,000.00		3,000.00
Donations		166.30	166.30
TOTAL	4,100.00	166.30	4,266.30
<u>PAYMENTS</u>			
Bank Fees		69.44	69.44
Community Hub Hire	325.00		325.00
Insurance	1,000.00		1,000.00
Equipment	1,375.00		1,375.00
Refreshments		54.84	54.84
Marketing	240.00		240.00
TOTAL	2,940.00	124.28	3,064.28
Surplus/(Deficit) for the year	1,160.00	42.02	1,202.02
Cash balance at 02 April 2023 (Current Account)		5,190.84	
Cash balance at 01 April 2024 (Current Account)		6,392.86	

Glenravel Community First Responders

Charity No: 109360

Statement of Assets & Liabilities

for the period

02/04/23 - 01/04/24

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
Funds Reconciliation			
Cash at bank & in hand 02 April 2023	5,190.84		5,190.84
Surplus/Deficit this year end	<u>1,160.00</u>	<u>42.02</u>	<u>1,202.02</u>
Cash at bank & in hand 01 April 2024	6,350.84	42.02	6,392.86
Bank & Cash Balances			
Bank Current Account	6,392.86		
Cash in Hand	<u>0</u>		
	<u>6,392.86</u>		

Other Assets (Unrestricted Funds)

First Aid Kits x 12	Cabinet
Pop Up Stands x 2	Defibrillators x 12 & Trainer Defibrillators x 2
Pitch Side Banner x 1	Resuscitation Training Manikins x 13

Liabilities (Unrestricted Fund) 0

These receipts and payments accounts have been approved by the trustees and signed on their behalf by:



Mr Dominic Mackle
Trustee



Mrs Brenda Kerr
Trustee