



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	June	2022		31	May	2023

Section A Reference and administration details

Charity name	Mayfield & Ellastone Community First Responder Group		
Other names charity is known by			
Registered charity number (if any)	1104276		
Charity's principal address	33 Brookside		
	Ashbourne		
	Derbyshire		
	Postcode	DE6 1FY	

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	Norman Kerfoot	Chairman	December 2022	
2	Andrew Taylor-Smith	Team Leader		
3	Gordon Etheridge	Treasurer		
4	Catherine Clarke	Honorary Secretary	December 2022	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected Annually

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity's objects ("the objects") are the relief of sickness and the preservation of health among people residing permanently or temporarily in Mayfield and Ellastone and the surrounding area, primarily but not exclusively by providing trained volunteers to attend medical emergencies as directed by an appropriate Ambulance Service.

Please refer to Section D below

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our 4 Responders live locally in the community. Our “patch” includes the local Staffordshire and Derbyshire communities of Ashbourne, Cheadle, Waterhouses to Leek, Ashbourne, Alstonfield, Clifton to Uttoxeter.

In the last two years 2022 and 2023 we were active for 2,300 hours over each 12 months, equivalent to 41, seven day weeks. We respond to typically over 100 calls all Category 1 or Category 2 per annum. Cat. 1 is an immediate threat to life, Cat. 2 is an emergency for a potentially serious condition, such as a heart attack, stroke or serious burns.

We also carry out formal and informal training in CPR to local schools and to adults where opportunities present themselves such as fetes.

Section E

Financial review

Brief statement of the charity's policy on reserves

We would retain enough reserves to cover 6 months expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Norman Richard Kerfoot

Gordon Etheridge

Position (eg Secretary, Chair, etc)

Chairman

Treasurer

Date

25/03/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Mayfield & Ellastone Community Responder Group

1104276

Receipts and payments accounts

CC16a

For the period
from

Period start date
6/1/2022

To

Period end date
5/31/2023

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	854	-	-	854	1,212
Support from Organisations	260	-	-	260	791
Collecting Boxes		-	-	-	
Others	1,367	-	-	1,367	19
Legacies	396,761	-	-	396,761	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	399,242	-	-	399,242	2,022
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	399,242	-	-	399,242	2,022
A3 Payments					
Vehicle Costs	496	-	-	496	1,932
Insurance	2,450	-	-	2,450	1,779
Equipment	1,225	-	-	1,225	961
Others	1,901	-	-	1,901	1,552
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,072	-	-	6,072	6,224
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,072	-	-	6,072	6,224
Net of receipts/(payments)	393,170	-	-	393,170	4,202
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	393,170	-	-	393,170	4,202

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	Current A/C	6,635	-	
	Deposit A/C	585,527	-	
		-	-	-
	Total cash funds	592,162	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Mayfield & Ellastone Community First Responder Group		
On accounts for the year ended	31 st May 2023	Charity no (if any)	1104276
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

Responsibilities and basis of report As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: H. Payne Date: 03/03/2024

Name: MRS HELEN PAYNE

Relevant professional qualification(s) or body (if any): CIMA (THE CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS)

Address: THE HELICON
ONE SOUTH PLACE
LONDON. EC2M 2RB. UK