



Trustees' Annual Report for the period

	Period start date			T o	Period end date		
From	1	01	2020		31	12	2020

Section A

Reference and administration details

Charity name Dorset Search and Rescue

Other names charity is known by DorSAR

Registered charity number (if any) 1121658

Charity's principal address P O Box 5988

Dorchester

Postcode

DT1 9AF

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	Mr Tom Bryant	Chairperson		
2	Mr Matt Wright	Secretary		
3	Mr Ian McGowan	Treasurer		
4	Mr Trevor Antell			
5	Mr Paul Martin			
6	Mr David Wraight			
7	Mr Chris Ramsey			
8	Mr Paul Turle			
9	Mr Martin Adams			
10				
11				
12				

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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)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by the membership voting at the AGM or appointment by a meeting of the other trustees

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

To preserve and protect the health of people who are missing or overdue by assisting the police and other agencies in the search.

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)

Search and rescue operations for missing or vulnerable people.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

53 call outs where personnel were deployed to search for vulnerable missing persons over the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Sufficient reserves to maintain expenditure

Details of any funds materially in deficit

Not Applicable

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

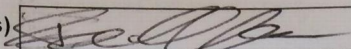
Other optional information

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)

Position (eg Secretary, Chair, etc)

Date

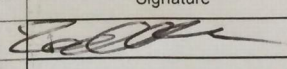


CHARITY COMMISSION
FOR ENGLAND AND WALES

Dorset Search and Rescue		1121658		CC16a
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2020		31/12/2020	

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, legacies and charity activities	19,192	-	-	19,192	-
Subscriptions	2,045	-	-	2,045	-
DFT Water Rescue Grant		28,275	-	28,275	-
Dorset Council Grant		2,400	-	2,400	-
DPC Covid Grant		3,000	-	3,000	-
Dorset Community Foundation Charities Trust Grant		2,000	-	2,000	-
Covid National Lottery Grant	8,501		-	8,501	-
Sub total (Gross income for AR)	29,738	35,675	-	65,413	58,292
A2 Asset and investment sales, (see table).					
Old Control Vehicle	1,325	-	-	1,325	-
Sub total	1,325	-	-	1,325	-
Total receipts	31,063	35,675	-	66,738	58,292
A3 Payments					
Vehicle expenses	3,820	-	-	3,820	-
Insurance	620	2,000	-	2,620	-
SMS Responder and communications	-	2,731	-	2,731	-
Equipment	2,770	2,400	-	5,170	-
Training Courses	390	-	-	390	-
Rent	2,625	-	-	2,625	-
Other Expenditure	1,825	269	-	2,094	-
Sub total	12,050	7,400	-	19,450	42,647
A4 Asset and investment purchases, (see table)					
Generator	1,233	-	-	1,233	-
New Control Vehicle incl fit out and equipment	15,891	-	-	15,891	-
Water Vehicle Crew Cab incl fit out and equipment	7,039	28,275	-	35,314	-
Sub total	24,163	28,275	-	52,438	-
Total payments	36,213	35,675	-	71,888	42,647
Net of receipts/(payments)	- 5,150	-	-	- 5,150	15,645
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,429	1,251	-	29,679	14,035
Cash funds this year end	23,279	1,251	-	24,530	29,679

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	Bank accounts	23,044	1,251	-
	Cash	235	-	-
		-	-	-
	Total cash funds	23,279	1,251	-
(agree balances with receipts and payments account(s))		OK	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)
	Control Vehicle	Unrestricted	-	-
	Water Vehicle (4x4)	Unrestricted	-	-
	Water Vehicle Crew Cab	Unrestricted	-	-
	Rescue Boat and engine	Unrestricted	-	-
	3 Generators	Unrestricted	-	-
	Radio Equipment	Unrestricted	-	-
	10 SWRT Drysuits and PPE	Unrestricted	-	-
			-	-
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	
		Ian McGowan	24/3/2021	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

DORSET SEARCH AND RESCUE

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

1121658

Set out on pages

CC16a Receipts and Payments Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

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 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.

Signed:

Date:

28-6-2021

Name:

Howard E Jones BA (HONS) FCCA

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

Edwards & Keeping

Unity Chambers, 34 High East Street, Dorchester, Dorset, DT1 1HA

Only complete if the examiner needs to highlight 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.

None