

National Police Aid Charity

England & Wales · Charity number 1124668

Details

Other names	NATIONAL POLICE AID CONVOYS, NOTTINGHAMSHIRE POLICE AID CONVOYS, THE NATIONAL POLICE AID CONVOYS
Status	Registered
Legal form	Other
Registered	2008-06-23
Register	View on the Charity Commission register

Contact

Address
Westmoor Farm
Low Street
North Wheatley
Retford
Nottinghamshire
DN22 9DS

Phone 08448701999

Email enqs@npac.org.uk

Website www.npac.org.uk

Activities

Objects: The aim of the charity is for the public benefit by advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities. To achieve its aim the charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and text books. The donated goods are sought by us from individuals, institutions, corporations and companies. Recipients, who have very few resources, have additional, relevant goods by which to enhance health care and education. Volunteers, who are central to our activities, benefit by having purposeful occupation and responsibility. The wider community benefits through engagement with our activities, such as work experience, and through our emphasis on recycling with minimum waste.

Activities: THE CHARITY COLLECTS AND DISTRIBUTES RELIEF AID TO COUNTRIES WHERE SUCH A NEED HAS BEEN IDENTIFIED, INCLUDING MEDICAL AID, BEDS, CLOTHING, TOYS AND BOOKS, AND SCHOOL EQUIPMENT, UTILISING WAREHOUSING AND SHIPPING CONTAINERS.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Tanzania
- The Gambia
- Zambia
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,387	£31,416	-	-
2024-03-31	£43,282	£51,318	-	-
2023-03-31	£157,431	£156,704	-	-
2022-03-31	£93,667	£83,693	-	-
2021-03-31	£76,705	£71,684	-	-

Trustees

Name	Role	Appointed
Marion Tasker	Chair	2022-07-14
Andy Burton		2022-07-14
Brian Harper		2023-09-05
Jean Anne Cragg MBE		2018-03-05
Joan Green		2015-06-09
Rita Dallanegra		2019-05-08

National Police Aid Charity

England & Wales - Charity number 1124668

Accounts

National Police Aid Charity
(Registered charity, number 1124668)
Financial statements
for the year ended 31 March 2025

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6	Receipts & payments account
7	Statement of assets & liabilities
8-9	Notes to the accounts

**National Police Aid Charity
Trustees' annual report
for the year ended 31 March 2025**

Full name National Police Aid Charity

Other names by which the charity is known NPAC

Registered charity number 1124668

Principal address

Westmoor Farm, Low Street, North Wheatley Retford, Nottinghamshire DN22 9DS.

Trustees

Marion Tasker, Chairperson

Jean Cragg MBE

Joan Green

Rita Dallanegra

Andy Burton

Brian Harper

Independent examiner

Alan Hirst

48 Bracken Lane, Retford, Nottinghamshire. DN22 7EX

Governance and management

The charity is operated under the rules of its constitution adopted 20 March 2008 and most recently amended 11 July 2019.

Trustees are appointed by nomination and election from and by the Membership of the Charity, at the Annual General Meeting, with each Member having one vote. A simple majority is required for appointment. Terms of office are for three years, with one third coming up for election every year.

Objectives and activities

The aim of NPAC is advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities.

The charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and textbooks. The donated goods are sought by us from individuals, institutions, corporations and companies.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

National Police Aid Charity

Summary of the main activities undertaken for the public benefit

Advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities. Volunteers, who are central to our activities, benefit by having purposeful occupation and responsibility. The wider local community benefits through engagement with our activities, such as work experience, and through our emphasis on recycling with minimum waste.

NPAC believes that it complies wholeheartedly with the meaning of 'public benefit' defined within Section 4 of the Charities Act. We believe that our activities assist communities and individuals in their daily lives and improve health care and education. Our activities enhance the human rights and good governance within these communities and contribute significantly to recycling.

Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated the goods and either shipped them directly to communities as aid, sold them to generate income for the continued operation of the charity or recycled them (Again to generate income for the continued operation of the charity and to reduce waste).

The charity was able to despatch six containers of aid this year. Two to The Gambia and four to Zambia. The containers were filled with a mixture of donated medical, school and sports equipment.

The charity sent funds to Malawi to assist with ongoing relief efforts following the devastating floods last year.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel and the Women's Institute. We have also continued to support a local Ukrainian group with a range of household and other goods to assist with their humanitarian efforts in the UK and Ukraine.

Financial review

NPAC's available funds continue to fall as spending outstrips income again this year. The charity has enough funds to continue day-to-day operations and send a small number of self-funded containers for the coming year.

NPAC will continue to support ongoing projects 'In country' where possible.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

If required, the charity could liquidate its commercial vehicles in order to sustain the operation of the charity for a short time.

Financial risks

Other than day-to-day running costs, the charity has no financial obligations and continues to run its reduced operations from a temporary warehouse to which it is granted free use. A close eye will be kept on the number of self-funded containers organised for the coming year to ensure that finances are not over stretched. Should the reserve be reached, the trustees will need to make a decision regarding the charities future and what should happen to its assets.

Funds held for 3rd parties

No 3rd party funds at present.

Signed on behalf of the charity's trustees:

Signed M. Tasker
M Tasker, Trustee

Date 5/01/2026

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of National Police Aid Charity (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed Alan Hirst Date January 2nd 2026
Alan Hirst

**National Police Aid Charity
Receipts & payments account
for the year ended 31 March 2025**

2024 £		Note	2025 £
	Receipts		
10426	Donations		14188
1555	Talks		0
1977	Recycling		1127
14630	Sale of donated goods		3532
14694	Transport income		5540
0	Sale of Assets		1000
<u>43282</u>	Total receipts		<u>25387</u>
	Payments		
122	Bank charges		132
20124	Convoy & container costs		5295
3647	Donations given	2	6825
342	Hospitality		98
1259	Insurance		676
216	I.T costs		0
2161	Legal & professional		1795
6707	Project costs	3	4831
-	Publicity & marketing		173
-	Repair & maintenance		0
39	Office costs		0
188	Subscription		304
1694	Rent, rates, utilities & waste		178
1808	Vehicle & travel costs		3988
-	Volunteer expenses		0
13011	Wages, NI & pension		7121
-	Warehouse management		0
<u>51318</u>	Total payments		<u>31416</u>
(8036)	Net receipts/(payments)		(6029)
<u>32687</u>	Cash funds at start of this period		<u>24651</u>

**National Police Aid Charity
Statement of assets and liabilities
at 31 March 2025**

2024		Note	2025
£	Cash assets		£
24651	Bank & cash accounts (UK Branches)		18612
	Petty Cash		10
<u>24651</u>			<u>18622</u>
	Other monetary assets		
<u>304</u>	Prepayments:		<u>-</u>
<u>304</u>			<u>-</u>
	Assets retained for the charity's own use		
	General equipment.		
	A van purchased in August 2019, cost £26,820		
	Laptop purchased in March 2019, cost £714		
	Liabilities		
<u>(816)</u>	Creditors	4	<u>(132)</u>
<u>(816)</u>			<u>(132)</u>

These financial statements are accepted on behalf of the charity by:

Signed J. Green Dated 31-12-2025
Joan Green, Trustee

**National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2025**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
Malawi	<u>6825</u>
	<u>6825</u>

3. Project costs

	£
PAD project: Gambia	<u>4831</u>
	<u>4831</u>

4. Creditors

	£
Legal & professional	<u>132</u>
	<u>132</u>

5. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

6. Related party transactions

There were no related party transactions in this period.

National Police Aid Charity

7. Glossary of terms

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

National Police Aid Charity

England & Wales - Charity number 1124668

Accounts

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**National Police Aid Charity
Trustees' annual report
for the year ended 31 March 2024**

Full name National Police Aid Charity

Other names by which the charity is known NPAC

Registered charity number 1124668

Principal address

PO Box 999, Mansfield, Nottinghamshire NG18 4GG

Trustees

Marion Tasker, Chairperson

Jean Cragg MBE

Joan Green

Rita Dallanegra

Andy Burton

Brian Harper, from 05/09/2023

Beverley Cheesmond, until 14/07/2022

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2, North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 20 March 2008 and most recently amended 11 July 2019.

Trustees are appointed by nomination and election from and by the Membership of the Charity, at the Annual General Meeting, with each Member having one vote. A simple majority is required for appointment. Terms of office are for three years, with one third coming up for election every year.

Objectives and activities

The aim of NPAC is advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities.

The charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and text books. The donated goods are sought by us from individuals, institutions, corporations and companies.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

National Police Aid Charity

Summary of the main activities undertaken for the public benefit

Advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities. Volunteers, who are central to our activities, benefit by having purposeful occupation and responsibility. The wider local community benefits through engagement with our activities, such as work experience, and through our emphasis on recycling with minimum waste.

NPAC believes that it complies wholeheartedly with the meaning of 'public benefit' defined within Section 4 of the Charities Act. We believe that our activities assist communities and individuals in their daily lives and improve health care and education. Our activities enhance the human rights and good governance within these communities and contribute significantly to recycling.

Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated goods and either shipped them directly to communities as aid, sold them to generate income for the continued operation of the charity or recycled them (Again to generate income for the continued operation of the charity and to reduce waste).

The charity was able to despatch 7 containers of aid this year. Three to The Gambia and four to Zambia. The containers were filled with a mixture of donated medical, school and sports equipment.

The charity sent funds to Malawi to assist with ongoing relief efforts following the devastating floods last year.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel, Women's Institute and Duke of Edinburgh Award Scheme. We have also continued to support a local Ukrainian group with a range of household and other goods to assist with their humanitarian efforts in the UK and Ukraine.

Financial review

NPAC's financial position remains stable with a healthy bank balance available for aid shipments and day-to-day operations.

By working with other charities in the UK and abroad, we have managed to send the same number of aid containers as last year, despite the continued rise in shipping and transportation costs. NPAC will continue to send as many containers as funds allow and continue to support ongoing projects 'In country' where possible.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

If required, the charity could liquidate its commercial vehicles in order to sustain the operation of the charity for a short time.

Financial risks

The charity has been unable to secure a new warehouse and this has had a significant impact on operations and income. Until a new warehouse can be found, the charity will continue its reduced operations from temporary warehouse.

Funds held for 3rd parties

No 3rd party funds at present.

Signed on behalf of the charity's trustees:

Signed M. Tasker Date 9/01/2005.
M Tasker, Trustee

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of National Police Aid Charity (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

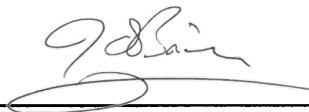
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Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 15/01/2025
John O'Brien MSc, FCIE
Employee of Community Accounting Plus

**National Police Aid Charity
Receipts & payments account
for the year ended 31 March 2024**

2023			2024
£		Note	£
	Receipts		
10515	Donations		10426
-	Talks		1555
9447	Recycling		1977
54963	Sale of donated goods		14630
82506	Transport income		14694
<u>157431</u>	Total receipts		<u>43282</u>
	Payments		
230	Bank charges		122
105133	Convoy & container costs		20124
2896	Donations given	2	3647
16	Hospitality		342
6951	Insurance		1259
190	I.T costs		216
3820	Legal & professional		2102
11896	Project costs	3	6707
144	Publicity & marketing		-
154	Repair & maintenance		-
340	Office costs		39
202	Subscription		188
4344	Rent, rates, utilities & waste		1753
7706	Vehicle & travel costs		1808
200	Volunteer expenses		-
12332	Wages, NI & pension		13011
150	Warehouse management		-
<u>156704</u>	Total payments		<u>51318</u>
727	Net receipts/(payments)		(8036)
31960	Cash funds at start of this period		32687
<u>32687</u>	Cash funds at end of this period		<u>24651</u>

**National Police Aid Charity
Statement of assets and liabilities
at 31 March 2024**

2023		Note	2024
£	Cash assets		£
<u>32687</u>	Bank & cash accounts (UK Branches)		<u>24651</u>
<u>32687</u>			<u>24651</u>
	Other monetary assets		
<u>3316</u>	Prepayments	4	<u>304</u>
<u>3316</u>			<u>304</u>
	Assets retained for the charity's own use		
	General equipment.		
	A van purchased in August 2019, cost £26,820		
	Laptop purchased in March 2019, cost £714		
	Liabilities		
<u>(962)</u>	Creditors	5	<u>(816)</u>
<u>(962)</u>			<u>(816)</u>

These financial statements are accepted on behalf of the charity by:

Signed J. Green
Joan Green, Trustee

Dated 09-01-2025

National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
NPAC Zambia	1030
Malawi	1015
Uganda	1525
Other donations	<u>77</u>
	<u>3647</u>

3. Project costs

	£
PAD project: Zambia	2345
PAD project: Gambia	3985
Ungandan	<u>377</u>
	<u>6707</u>

4. Prepayments

	£
Web hosting	144
Vehicle costs	<u>160</u>
	<u>304</u>

5. Creditors

	£
Legal & professional	<u>816</u>
	<u>816</u>

6. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

7. Related party transactions

There were no related party transactions in this period.

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England & Wales - Charity number 1124668

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Brian Harper, from 05/09/2023

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Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2, North West, 41 Talbot Street, Nottingham, NG1 5GL

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Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated goods and either shipped them directly to communities as aid, sold them to generate income for the continued operation of the charity or recycled them (Again to generate income for the continued operation of the charity and to reduce waste).

The charity was able to despatch 12 containers of aid this year. Three to The Gambia, eight to Zambia and one to Malawi. The containers were filled with on average 981 items of donated medical, school and sports equipment.

The charity sent funds to Malawi to assist with the relief efforts following the devastating floods.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel, Women's Institute and Duke of Edinburgh Award Scheme. We have also continued to support a local Ukrainian group with a range of household and other goods to assist with their humanitarian efforts in the UK and Ukraine.

Financial review

NPAC's financial position remains stable with a healthy bank balance available for aid shipments and day-to-day operations.

By working with other charities in the UK and abroad, we have managed to send the same number of aid containers as last year, despite the continued rise in shipping and transportation costs. NPAC will continue to send as many containers as funds allow and continue to support ongoing projects 'In country' where possible.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

If required, the charity could liquidate its commercial vehicles in order to sustain the operation of the charity for a short time.

Financial risks

Since the end of the financial year, the charity has had to move out of its warehouse and close its shop. This will have a significant impact on income if a suitable new warehouse cannot be found quickly. In the interim, the charity will continue to collect and distribute aid from a temporary warehouse, but operations will be reduced.

Funds held for 3rd parties

All of the funds held for the 3rd party Gambia Ambulance Project have either been refunded to the original donors or been passed on to the Emergency Services Aid Charity number 1199449, who have taken the project on after NPAC withdrew.

Signed on behalf of the charity's trustees:

Signed M. Tasker
M Tasker, Trustee

Date 26.01.2024

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of National Police Aid Charity (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

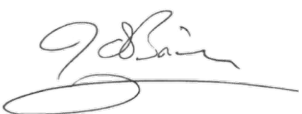
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Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 29.01.2024
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

National Police Aid Charity
Receipts & payments account
for the year ended 31 March 2023

2022		2023
£	Note	£
	Receipts	
4571	Donations	10515
20	Fundraising	-
50	Other income	-
7179	Recycling	9447
53068	Sale of donated goods	54963
28779	Transport income	82506
<u>93667</u>	Total receipts	<u>157431</u>
	Payments	
211	Bank charges	230
41002	Convoy & container costs	105133
5068	Donations given	2896
900	Equipment, repairs & renewals	-
-	Hospitality	16
1487	Insurance	6951
-	I.T costs	190
5442	Legal & professional	3820
2311	Project costs	11896
144	Publicity & marketing	144
156	Repair & maintenance	154
1137	Office costs	340
-	Subscription	202
1	Sundry expenditure	-
2407	Rent, rates, utilities & waste	4344
10916	Vehicle & travel costs	7706
202	Volunteer expenses	200
12309	Wages, NI & pension	12332
-	Warehouse management	150
<u>83693</u>	Total payments	<u>156704</u>
9974	Net receipts/(payments)	727
21986	Cash funds at start of this period	31960
<u>31960</u>	Cash funds at end of this period	<u>32687</u>

**National Police Aid Charity
Statement of assets and liabilities
at 31 March 2023**

2022		Note	2023
£			£
	Cash assets		
31960	Bank & cash accounts (UK Branches)		32687
<u>31960</u>			<u>32687</u>
	Other monetary assets		
467	Prepayments	4	3316
<u>467</u>			<u>3316</u>
	Assets retained for the charity's own use		
	General equipment.		
	A van purchased in August 2019, cost £26,820		
	Laptop purchased in March 2019, cost £714		
	Liabilities		
(1157)	Creditors	5	(962)
<u>(1157)</u>			<u>(962)</u>

These financial statements are accepted on behalf of the charity by:

Signed Joan Green Dated 26.01.2024
Joan Green, Trustee

National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
NPAC Zambia	100
Malawi	1720
Gambia	850
Other donations	226
	<u>2896</u>

3. Project costs

	£
PAD project: Zambia	9447
PAD project: Gambia	2179
Malawi	270
	<u>11896</u>

4. Prepayments

	£
Web hosting	108
Vehicle costs	2995
Utilities	213
	<u>3316</u>

5. Creditors

	£
Legal & professional	941
Wages, NI & pension	21
	<u>962</u>

6. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

7. Related party transactions

There were no related party transactions in this period.

National Police Aid Charity

8. Glossary of terms

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

National Police Aid Charity

England & Wales - Charity number 1124668

Accounts

National Police Aid Charity
(Registered charity, number 1124668)
Financial statements
for the year ended 31 March 2022

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5	Independent examiner's report
6	Receipts & payments account
7	Statement of assets & liabilities
8	Notes to the accounts

**National Police Aid Charity
Trustees' annual report
for the year ended 31 March 2022**

Full name National Police Aid Charity

Other names by which the charity is known NPAC

Registered charity number 1124668

Principal address

PO Box 999, Mansfield, Nottinghamshire NG18 4GG

Trustees

Marion Tasker, Chairperson, from 04/11/21

Jean Cragg MBE

Joan Green

Rita Dallanegra

Beverley Cheesmond, from 04/11/21

Andy Burton, from 18/01/22

Tim Copestake, until 22/07/21

David Scott, until 22/09/21

Robert Osborn, until 08/01/22

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2, North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution adopted 20 March 2008 and most recently amended 11 July 2019.

Trustees are appointed by nomination and election from and by the membership of the charity, at the Annual General Meeting, with each member having one vote. A simple majority is required for appointment. Terms of office are for three years, with one third coming up for election every year.

Objectives and activities

The aim of NPAC is advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities.

The charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and text books. The donated goods are sought by us from individuals, institutions, corporations and companies.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

National Police Aid Charity

Summary of the main activities undertaken for the public benefit

Advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities. Volunteers, who are central to our activities, benefit by having purposeful occupation and responsibility. The wider local community benefits through engagement with our activities, such as work experience, and through our emphasis on recycling with minimum waste.

NPAC believes that it complies wholeheartedly with the meaning of 'public benefit' defined within Section 4 of the Charities Act. We believe that our activities assist communities and individuals in their daily lives and improve health care and education. Our activities enhance the human rights and good governance within these communities and contribute significantly to recycling.

Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated goods and either shipped them directly to communities as aid, sold them to generate income for the continued operation of the charity or recycled them (again to generate income for the continued operation of the charity and to reduce waste).

Working within the Covid-19 restriction guidelines, the charity was able to despatch 12 containers of aid this year. Two to The Gambia, nine to Zambia and one to Zanzibar. The containers were filled with on average 1,010 items of donated medical, school and sports equipment. The container to Zanzibar also included fabric and equipment to start a PAD project there, similar to those already in operation in Zambia and Malawi.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel, Women's Institute, Scouts and the Mormon church. We have also been supporting a local Ukrainian group with a range of household and other goods to assist with their humanitarian efforts in the UK and Ukraine.

Financial review

Despite a Covid lockdown which forced income generating operations to halt again in 2021, NPAC managed to build a small reserve in the later part of the financial year. This has enabled aid shipments to recommence. Although rising shipping and transportation costs mean that fewer shipments may be financed than in previous years, NPAC will continue to send as many containers as funds allow and continue supporting ongoing projects 'In country' where possible.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

If required, the charity could liquidate its commercial vehicles in order to sustain the operation of the charity for a short time.

Financial risks

The ongoing impact of Covid-19 remains unclear. The war in Ukraine, inflation and rising energy costs will also impact the charity's work and associated costs.

Funds held for 3rd parties

During the year funds were held for a 3rd party for the Gambia Ambulance Project. The 3rd party is in the process of setting up a new charity. When the charity is registered and has a bank account the remaining funds will be transferred.

	£
Receipts	72874
Payments	<u>(8719)</u>
Balance at 31/03/22	<u>64155</u>

Signed on behalf of the charity's trustees:

Signed M. Tasker Date 14/7/2022
M Tasker, Trustee

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of National Police Aid Charity (the charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

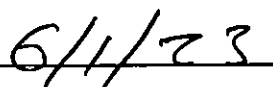
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date



John O'Brien MSc, FCCA, FCIE

Employee of Community Accounting Plus

**National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2022**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
NPAC Zambia	4218
Malawi	600
Other donations	250
	<u>5068</u>

3. Project costs

	£
PAD project: Zambia	2311
	<u>2311</u>

4. Prepayments

	£
Publicity & marketing	108
Vehicle costs	359
	<u>467</u>

5. Creditors

	£
Legal & professional	1053
Wages, NI & pension	104
	<u>1157</u>

6. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

7. Related party transactions

There were no related party transactions in this period.

8. Glossary of terms

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

National Police Aid Charity

England & Wales - Charity number 1124668

Accounts

National Police Aid Charity
(Registered charity, number 1124668)
Financial statements
for the year ended 31 March 2021

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**National Police Aid Charity
Trustees' annual report
for the year ended 31 March 2021**

Full name National Police Aid Charity

Other names by which the charity is known NPAC

Registered charity number 1124668

Principal address

PO Box 999, Mansfield, Nottinghamshire NG18 4GG

Trustees

David Scott, Chairperson

Tim Copestake

Joan Green

Jean Cragg MBE

Robert Osborn

Rita Dallanegra

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2, North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

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Trustees are appointed by nomination and election from and by the membership of the charity, at the Annual General Meeting, with each member having one vote. A simple majority is required for appointment. Terms of office are for three years, with one third coming up for election every year.

Objectives and activities

The aim of NPAC is advancing the basic human rights of health care and education in the developing world, primarily in rural, particularly impoverished communities.

The charity transports donated goods for relief and assistance to our link partners, providing, for example, hospital beds, mobility aids, maternal provisions, school furniture and text books. The donated goods are sought by us from individuals, institutions, corporations and companies.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

National Police Aid Charity

Summary of the main activities undertaken for the public benefit

The recipients, who have very few resources themselves, benefit by being able to use the donated goods to improve the health care and education of the members within their own communities.

Volunteers in the UK benefit by having a purposeful occupation and will themselves be aware of the needs and requirements of the recipients in other countries. The wider community benefits through engagement with the activities of NPAC such as donating goods to the charity, work experience and through our emphasis on recycling with minimal waste.

NPAC believes that it complies wholeheartedly with the meaning of 'public benefit' defined within section 17 of the Charities Act. We believe that our activities assist communities and individuals in their daily lives and improve health care and education. Our activities enhance the human rights and good government within these communities and contribute significantly to recycling.

Summary of the main achievements during the period

The charity has collected household, school and medical equipment donated by individuals, companies and other charitable organisations. Sorted the donated goods and either shipped them directly to communities as aid, sold them or recycled them to generate income for the continued operation of the charity and to reduce waste.

Working within the Covid-19 restriction guidelines, the charity was able to despatch ten containers of aid this year. Five to The Gambia, four to Zambia and one to Ghana. The containers were filled with on average 900 items of donated medical and school goods and the weight of the goods in each container was between 8000kg - 9000kgs.

Through a fundraising exercise, the charity was able to support the Lifecare Foundation in Malawi with £3,250 to help with their response to the Covid-19 pandemic.

We have continued to work closely with groups running the sanitary pad projects in Zambia and Malawi, sending out sewing machines and other equipment where possible.

The charity continues to work with other agencies, charities and volunteer groups such as Rotary, Inner Wheel, Women's Institute, Scouts and the Mormon church.

Financial review

The charity has worked hard to try and keep its income and expenditure evenly matched throughout the year. This has been difficult due to the ongoing Covid-19 restrictions and has meant a reduction in aid shipments to those planned. But, it has ensured that the charity was able to survive the pandemic.

National Police Aid Charity

The charity's policy on reserves

The committee has agreed that reserves should not drop below £5,000. If it became necessary to cease the charity's operations and shut it down, the reserve would allow for all costs to be covered during the closing period.

It was also noted that the charity's vehicles held considerable value. If required, they could be liquidated to maintain the operation of the charity for a short time or, to cover the cost of closing the charity.

Financial risks

There is much uncertainty regarding the duration/severity of the Covid-19 restrictions. The charity will continue to match expenditure to income until full income generating operations can resume.

Signed on behalf of the charity's trustees:

Signed _____
David Scott, Trustee



Date 22.7.2021

**Independent examiner's report to the trustees of
National Police Aid Charity
for the year ended 31 March 2021**

I report to the trustees on my examination of the accounts of National Police Aid Charity (the charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the charity 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed _____



Date _____



John O'Brien MSc, FCCA, FCIE

Employee of Community Accounting Plus

National Police Aid Charity
Receipts & payments account
for the year ended 31 March 2021

2020		2021
£	Note	£
	Receipts	
545	Bank interest	-
8152	Donations	13234
1010	Fundraising	49
2751	Other income - compensation	250
-	Rates - refund	7171
2486	Recycling	2491
46688	Sale of donated goods	21058
40484	Transport income	32452
6650	Sale of vehicle	-
<u>108766</u>	Total receipts	<u>76705</u>
	Payments	
343	Bank charges	228
64176	Convoy & container costs	32543
2635	Donations given	2 7640
265	Equipment, repairs & renewals	-
500	Exchange rate losses	-
443	Hospitality	29
1483	Insurance	1483
7829	Legal & professional	2505
8144	Project costs	3 164
461	Publicity & marketing	144
7052	Rent & rates	5100
72	Repair & maintenance	119
1784	Office costs	1076
278	Subscription	187
73	Sundry expenditure	12
1577	Utilities & waste	1461
11474	Vehicle & travel costs	7508
-	Volunteer expenses	160
16340	Wages, NI & pension	10542
-	Accounting adjustment	4 783
26820	New vehicle purchase	-
<u>151749</u>	Total payments	<u>71684</u>
(42983)	Net receipts/(payments)	5021
<u>59948</u>	Cash funds at start of this period	<u>16965</u>
<u>16965</u>	Cash funds at end of this period	<u>21986</u>

National Police Aid Charity
Notes to the accounts
for the year ended 31 March 2021

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Donations given

	£
Malawi	1860
Malawi Appeal	3250
NPAC Zambia	2280
Other donations	250
	7640

3. Project costs

	£
PAD project: Malawi	164
	164

4. Accounting adjustment

Change of treatment of charity activity in Zambia. NPAC accounts now only show activity of operations within the UK.

5. Debtors

	£
Utilities - overpayment	307
Rates refund	866
Prepayment: Publicity & marketing	110
Prepayment: Vehicle costs	350
	1633

6. Creditors

	£
Legal & professional	1031
Utilities	114
Wages, NI & pension	94
	1239

7. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

National Police Aid Charity

8. Related party transactions

There were no related party transactions in this period.

9. Glossary of terms

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.