

**National Police Aid Charity**  
(Registered charity, number 1124668)  
**Financial statements**  
**for the year ended 31 March 2024**

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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 3<sup>rd</sup> parties**

No 3<sup>rd</sup> 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').

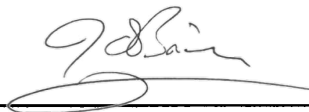
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 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	£
	<b>Receipts</b>		
10515	Donations		10426
-	Talks		1555
9447	Recycling		1977
54963	Sale of donated goods		14630
82506	Transport income		14694
<u>157431</u>	<b>Total receipts</b>		<u>43282</u>
	<b>Payments</b>		
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>	<b>Total payments</b>		<u>51318</u>
727	<b>Net receipts/(payments)</b>		<b>(8036)</b>
31960	Cash funds at start of this period		32687
<u>32687</u>	<b>Cash funds at end of this period</b>		<u>24651</u>

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

2023		Note	2024
£			£
<u>32687</u>	<b>Cash assets</b>		
<u>32687</u>	Bank & cash accounts (UK Branches)		<u>24651</u>
			<u>24651</u>
	<b>Other monetary assets</b>		
<u>3316</u>	Prepayments	4	<u>304</u>
<u>3316</u>			<u>304</u>
	<b>Assets retained for the charity's own use</b>		
	General equipment.		
	A van purchased in August 2019, cost £26,820		
	Laptop purchased in March 2019, cost £714		
	<b>Liabilities</b>		
<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 Dated 09-01-2025  
Joan Green, Trustee

**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	77
	<u>3647</u>

**3. Project costs**

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

**4. Prepayments**

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

**5. Creditors**

	£
Legal & professional	816
	<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.



## 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.