



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Northamptonshire Search and Rescue	1195265

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/11/2022		31/10/2023

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	36,323	-	-	36,323	36,963
Grants	2,000	2,625	-	4,625	15,320
Events	8,203	-	-	8,203	1,800
Members contributions	3,637	-	-	3,637	6,738
VAT refunds	13,773	-	-	13,773	3,801
Other	848	-	-	848	869
Interest	779	-	-	779	89
	-	-	-	-	-
Sub total (Gross income for AR)	65,563	2,625	-	68,188	65,580
A2 Asset and investment sales, (see table).					
Landrover - ambulance	8,500	-	-	8,500	-
	-	-	-	-	-
Sub total	8,500	-	-	8,500	-
Total receipts	74,063	2,625	-	76,688	65,580
A3 Payments					
Search operations costs	4,152	-	-	4,152	6,304
Medical & other consumables	1,240	-	-	1,240	1,463
Subscriptions and insurances	8,901	-	-	8,901	7,826
Vehicle fuel and running costs	5,855	-	-	5,855	3,659
Training	6,972	-	-	6,972	7,899
Fundraising costs	2,283	-	-	2,283	-
Other	197	-	-	197	901
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,600	-	-	29,600	28,052
A4 Asset and investment purchases, (see table)					
Equipment	6,772	58,391	-	65,163	20,101
	-	-	-	-	-
Sub total	6,772	58,391	-	65,163	20,101
Total payments	36,372	58,391	-	94,763	48,153
Net of receipts/(payments)	37,691	- 55,766	-	- 18,075	17,427
A5 Transfers between funds	-	-	-	-	-
Funds transferred from Northamptonshire Search and Rescue - Charity No: 1155712	-	-	-	-	77,294
A6 Cash funds last year end	37,455	57,266	-	94,721	-
Cash funds this year end	75,146	1,500	-	76,646	94,721

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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	Cash at bank	75,146	1,500	-
		-	-	-
		-	-	-
	Total cash funds	75,146	1,500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Peugeot Van - Incident Control Unit	Unrestricted Funds	-	-
	Toyota 4x4 - Response vehicle	Unrestricted Funds	-	-
	Mercedes Van - Incident Support Vehicle	Restricted funds	-	-
	Drone	Restricted / Unrestricted Funds	-	-
	Search & rescue equipment	Restricted / Unrestricted Funds	-	-
			-	-
			-	-
			-	-
			-	-
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	
	<i>J Frostwick</i>	John Frostwick	08/12/2023	
	<i>N Strelczuk</i>	Nicholas Strelczuk	08/12/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/11/2022 To 31/10/2023

Charity name: Northamptonshire Search & Rescue

Charity registration number: 1195265

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity shall relieve the suffering and distress amongst persons, in particular by: 1. The provision of trained resources to the Police, other emergency services, Local Authorities and other Search and Rescue organisations. 2. To assist statutory authorities for the relief of those in need in emergencies. 3. The provision of useful training and skills to members and to the public.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our services are entirely voluntary. Incidents we may be called upon include where the location of a high risk missing person is unknown, flooding or welfare checks. Team members are highly trained in a variety of skills including search techniques, search planning, navigation, radio operation, first aid, swift water rescue and bank search. Searches are coordinated through a Search Manager, Search Operations and Search Planner. Each team operates with a Team Leader, Comms, Navigation and Medic. We work closely with the Police, Fire Service and Local Authority who contact us when our services are required.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity assisted the Emergency Services with 82 incidents, some multiple days in duration, covering the search for high risk missing persons and responding to flooding.</p> <p>A total of 146 training exercises and sessions were conducted covering a broad range of subjects.</p> <p>We ran or attended 248 events which included fundraising events, first aid event cover and training, and community engagement.</p> <p>A total of 9107 hours were volunteered towards the Charity and the Community.</p> <p>We trained three Search Ops, four Team Leaders, six FREC 3 and 17 members in Lost Person Behaviour.</p> <p>We ran a two recruitment campaigns in 2023. From these, fourteen members were inducted into the team.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees have reviewed the financial position of the Charity and are happy we have a strong balance sheet. There are £1,500 of reserved funds for projects. There is also £32,801.17 which has been earmarked for various other projects, budgets and expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The purpose of the Reserves Policy is to ensure the ongoing operations of the charity. The reserves are intended to provide a source of funds for situations such as an unexpected cashflow problem and to cover contingency plans such as unexpected expenditure.
Amount of reserves held	Para 1.22	£39,800
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or reappointed annually the Annual General Meeting by the members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Northamptonshire Search and Rescue
Other name the charity uses	NSAR
Registered charity number	1195265
Charity's principal address	16 Neale Close Wollaston Wellingborough NN29 7UT

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	Nicholas George Strelczuk	Chair		
2	Kyle Joseph Burke	Vice Chair		
3	John James Frostwick	Treasurer		
4	Martin David Bourne	Training Officer		
5	Emily Rose Cockerill	Secretary		
6	Annalise Kerr	Equipment Officer		
7	Andrew Paul Chatwin	Medical Officer		
8	David Hough	Membership Secretary	29 November 2022 to present	
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J Frostwick</i>	<i>N Strelczuk</i>
Full name(s)	John James Frostwick	Nicholas George Strelczuk
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	8/12/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Northamptonshire Search and Rescue

On accounts for the year
ended

31 October 2023

Charity no
(if any)

1195265

Set out on pages

1 - 2

(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 31/10/2023

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:

12/12/2023

Name:

Steven Jones ACA

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

Chartered Accountant (ICAEW)

Address:

c/o Cube Partners Limited Chartered Accountants

5 Giffard Court, Millbrook Close

Northampton. NN5 5JF

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.