



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 19/12/2021**

**Period start date To**

**01/04/2023**

**Period end date**

**Charity name: Northampton Emergency Aid Team**

**Charity registration number: 1197151**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>FOR THE PUBLIC BENEFIT TO PRESERVE AND PROTECT HUMAN LIFE AND PROPERTY IN PARTICULAR IN THE COMMUNITY OF NORTHAMPTONSHIRE AND IN PARTICULAR BUT NOT EXCLUSIVELY BY: (1) SUPPORTING THE DEVELOPMENT OF FIRST AID TRAINING COURSES (2) ASSISTING EMERGENCY SERVICES AND CATEGORY 1 AND 2 RESPONDERS WITH THEIR EMERGENCY RESPONSE AND RECOVERY ACTIVITIES</b>
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	<b>Education/training The Advancement Of Health Or Saving Of Lives</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have regard to Charity Commission Guidance.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
		<b>Volunteers contribute by carrying out first aid activities to raise money to run</b>

Contribution made by volunteers	Para 1.38	<b>courses then by providing the courses.</b>
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><b>This is our first year of operation. We have successfully trained 6 people in First Response Emergency Care (FREC) lvl 3, Two in FREC Lvl 4 and three have gained an Award in education and Training. The charity funded these courses.</b></p> <p><b>We have formally trained 27 people in 3 cohorts of First Aid at work. These were subsidised courses for the charity sector.</b></p> <p><b>We have covered numerous public events with first aid cover as well as assisting other charities such as the Scout Association with cheap or free medical cover</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		<b>N/A</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>This is our first year of operation but financially we have performed well. Savings and Reserves were not possible this year General Fund. Overall Funds have increased</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is not currently held
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>First year of operation, funds not built up significantly</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	Providing First Aid Cover
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Reduction in volunteers meaning we are unable to provide adequate cover for events
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Elected at AGM</b>

### 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	<b>An induction course is provided with follow up medical training when available</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>N/A</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

## Reference and Administrative details

Charity name	Northampton Emergency Aid Team
Other name the charity uses	NEAT
Registered charity number	1197151
Charity's principal address	101 Martiins Lane Hardingstone Northampton NN4 6DJ

**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	Kevin Dillow	Chair		
2	Penelope Crow			
3	Adam Chater			
4	Harry Whiting			
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**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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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N/A		
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#### **Name of chief executive or names of senior staff members (Optional information)**

N/A
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## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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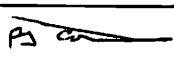
## **Other optional information**

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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)		
Full name(s)	Kevin Dillow	Penelope Crow
Position (eg Secretary, Chair, etc)	Chair	
Date	13/02/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No. (if any)
Northampton emergency Aid Team	1197151

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## Receipts and payments accounts

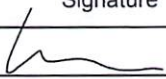

For the period from	Period start date	To	Period end date
	19/12/2021		01/04/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charitable Activities	5,585	-	-	5,585	-
Events	16,837	-	-	16,837	-
Donations	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,622</b>	<b>-</b>	<b>-</b>	<b>22,622</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,622</b>	<b>-</b>	<b>-</b>	<b>22,622</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	12,948	-	-	12,948	-
Management and Admin costs	2,947	-	-	2,947	-
Fuel	1,230	-	-	1,230	-
Expenditure on Raising funds	1,057	-	-	1,057	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,182</b>	<b>-</b>	<b>-</b>	<b>18,182</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,182</b>	<b>-</b>	<b>-</b>	<b>18,182</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,440</b>	<b>-</b>	<b>-</b>	<b>4,440</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,440</b>	<b>-</b>	<b>-</b>	<b>4,440</b>	<b>-</b>



## 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 £
<b>B1 Cash funds</b>	Bank Balance	4,440	-	-
	<b>Total cash funds</b>	4,440	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	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
			Kevin Dillow	13/02/2024
			Penelope Crow	13/02/24