



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2024**
Period end date

Period start date To

01/04/2025

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	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
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	Education/training The Advancement Of Health Or Saving Of Lives
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have have regard to Charity Commission Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	courses then by providing the courses.
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>This is our Third year of operation</p> <p>We have formally trained 96 people in 8 cohorts of First Aid at work. These were subsidised courses for the charity sector, churches and local rugby clubs.</p> <p>We have internally trained 6 volunteers with FREC 3, assisted 1 volunteer with a grant for FREC 4 and trained a further 2 with AET</p> <p>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.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This is our third year of operation and we have performed well against a hard financial back drop
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently hold a reserve of £4000. This being the amount required for insurance to keep us running.
Amount of reserves held	Para 1.22	4000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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 First Aid Training
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	Appointed by Trustees

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

N/A		

Name of trustees holding title to property belonging to the charity

N/A		

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
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



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	06/01/2026	

Statement of Receipts & Payments

Prepared for Northampton Emergency Aid Team: 1/4/2024 to 31/3/2025 (compared with 1/4/2023 to 31/3/2024)*

	Unrestricted	Total	Prior Total*
Donations and Legacies	160.00	160.00	223.20
Charitable Activities			
. . Events	16,106.00	16,106.00	16,032.52
Other Incoming Resources	1,256.00	1,256.00	392.00
Total income and endowments	17,522.00	17,522.00	16,647.72
Raising Funds	4,765.51	4,765.51	2,214.32
Charitable Activities	8,099.68	8,099.68	10,520.98
. . Charity Management & Administration	1,804.73	1,804.73	1,402.63
. . . . Bank Charges			20.00
. . Fuel	328.38	328.38	1,325.28
Total expenditure	14,998.30	14,998.30	15,483.21
All receipts	17,522.00	17,522.00	16,647.72
All payments	14,998.30	14,998.30	15,483.21
Transfers between funds			
Net movement in funds	2,523.70	2,523.70	1,164.51
<i>Total funds brought forward</i>	<i>5,781.55</i>	<i>5,781.55</i>	<i>4,617.04</i>
Total funds carried forward	8,305.25	8,305.25	5,781.55