



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Dorset Search and Rescue

Charity registration number: 1121658

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve and protect the health of people who are missing or overdue by assisting the police and other agencies in the search
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	Search and rescue operations for missing and vulnerable people in Dorset
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 Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant

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	38 call outs where personnel were deployed to search for vulnerable missing persons over the year.

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	Cash and bank balances at the year end were £38,495. Of these, £1,230 related to restricted funds and the remainder to unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Sufficient reserves to maintain expenditure
Amount of reserves held	Para 1.22	£10,000
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	Nil

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		

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	Unincorporated association
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	Elected by the membership voting at the AGM or appointed via a meeting of the other 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	
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	Dorset Search and Rescue
Other name the charity uses	DorSAR
Registered charity number	1121658
Charity's principal address	PO Box 5988 Dorchester Dorset DT1 9AF

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)
Charlotte Paul	Unit Leader		
Caroline Sutton	Treasurer	From 16/03/2022	
Paul Shelton	Secretary		
Edward Kirlew	Membership Secretary		
Trevor Antell	Search Lead		
Paul Martin	Fundraising Lead		
David Rider	Operations Lead	From 16/03/2022	
Martin Adams	Members Rep		
Robert Mace	Trustee	From 20/03/2022	
Ian McGowan		To 16/03/2022	
Paul Turle		To 16/03/2022	

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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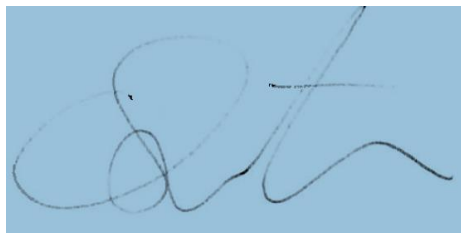
Other optional information

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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)		
Full name(s)	Caroline Guinevere Sutton	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 31/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Dorset Search and Rescue	No (if any) 1121658
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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 £
A1 Receipts					
Donations, legacies and charity activities	23,277	-	-	23,277	22,662
Subscriptions	2,175	-	-	2,175	2,360
A E Cooper Dean Charitable Foundation Grant	-	-	-	-	3,000
Dorset Community Fund	-	-	-	-	2,300
Dorset Council Grant	-	2,000	-	2,000	2,000
Co-op Local Community Fund	-	3,636	-	3,636	3,596
Miscellaneous income	8,311	-	-	8,311	10,455
Interest received	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,769	5,636	-	39,405	46,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,769	5,636	-	39,405	46,373
A3 Payments					
Vehicle expenses	3,779	-	-	3,779	13,470
Insurances	6,249	932	-	7,181	4,281
SMS Responder and communications	2,667	-	-	2,667	1,796
Equipment	264	-	-	264	1,311
Training courses	-	1,954	-	1,954	7,121
Rent	2,625	-	-	2,625	2,625
Other expenditure	1,562	-	-	1,562	5,060
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,146	2,886	-	20,032	35,664
A4 Asset and investment purchases, (see table)					
Drone	-	-	-	-	2,000
Vehicle shelter	14,118	-	-	14,118	-
Sub total	14,118	-	-	14,118	2,000
Total payments	31,264	2,886	-	34,150	37,664
Net of receipts/(payments)	2,505	2,750	-	5,255	8,709
A5 Transfers between funds	3,022	- 3,022	-	-	-
A6 Cash funds last year end	31,737	1,502	-	33,239	24,530
Cash funds this year end	37,265	1,230	-	38,495	33,239

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	Bank Accounts	37,220	1,230	-
	Cash	45	-	-
		-	-	-
	Total cash funds	37,265	1,230	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Control Vehicle	Unrestricted	-	-
	Water Vehicle (Land Rover 4x4)	Unrestricted	-	-
	Water Vehicle Crew Cab	Unrestricted	-	-
	3 Rescue Boats and 2 Engines	Unrestricted	-	-
	Radio Equipment	Unrestricted	-	-
	3 Generators	Unrestricted	-	-
	Drone	Unrestricted	-	-
	3 Mountain Bikes	Unrestricted	-	-
	Vehicle Shelter	Unrestricted	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Refunds owed for cancelled events	Unrestricted	780	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Caroline Guinevere Sutton Treasurer	31/10/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DORSET SEARCH AND RESCUE

**On accounts for the year
ended**

31 DECEMBER 2022	Charity no (if any)	1121658
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Set out on pages

CC16a Receipts and Payments Accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

**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:

Howard Jones

Date:

3 October 2022

Name:

Howard E Jones BA (HONS) FCCA

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

Association of Chartered Certified Accountants

Address:

Edwards & Keeping
Unity Chambers, 34 High East Street, Dorchester, Dorset, DT1 1HA

Section B

Disclosure

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.

None