

Income and Expenditure Account for Association of Lowland Search and Rescue  
Year to 31 March 2025

Income

General Sales and Misc	15,920.55
Donations - Unrestricted	259.75
Grants for ALSAR	<u>72,324.78</u>
	<u>88,505.08</u>

less Cost of Income

Purchase Tax Control Account	-5,392.57
Training Costs	-7,019.22
Travelling	-2,754.91
Hosting Fees and IT Consumables	-324.37
Telephone and Mobile Charges	-57.03
Bank Charges	-110.03
Stationery	-515.42
Subscriptions	-80
Hotels	-19,107.24
Miscellaneous Expenses	-450
Audit and Accountancy Fees	-325
Insurance	-2,054.20
Training Course Costs of Sales	-2,802.92
SDH - Restricted Fund	-3,465.13
General Purchases	<u>-3,223.00</u>
	<u>-47,681.04</u>

Net Cash Flows	<u>40,824.04</u>
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Cash and Bank at 1 April 2024	<u>162,026.73</u>
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Cash and Bank at 31 March 2025	<u>202,850.77</u>
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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ASSOCIATION OF LOWLAND SEARCH AND RESCUE

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1150317

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 DD / MM / YYYY.

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 (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

18 AUGUST 2025

Name:

ANDREW CHAPPELL

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

FCA

Address:

CHAPPELL ASSOCIATES LTD

WESTFIELD HOUSE, BRATTON ROAD, WESTBURY

WILTSHIRE, BA13 3EP

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.