

Report on operations for Charity Commission report 01/08/2021 to 31/07/2022

Between 2021 and 2022 Lowland Rescue Oxfordshire continued to assist Thames Valley Police and our neighbouring Lowland teams in missing person searches, training and events. We attended a total of 98 incidents, searching for vulnerable missing people equating to over 700 hours and a further 1200 hours at 350 events and training exercises. We closed the year with 82 members in either an operational or supporting role, and a further 25 in our training programme. As well as ongoing OxSAR activity, team members worked in association with other Lowland Rescue teams and had various engagements with Oxfordshire Fire and Rescue, Police, and Oxfordshire County Council to provide additional services in both the short and long term, both operationally and in joint training. In total, members provided over 11,000 hours of time with no paid volunteers.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lowland Rescue Oxfordshire

1186548

Receipts and payments accounts

CC16a

For the period
from

01/08/2021

To

31/07/2022

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	19,960	100	-	20,060	6,479
Grants	-	27,991	-	27,991	19,750
Payments	3,915	-	-	3,915	3,144
Investment	4	1	-	5	6
Events and Mantine	6,044	-	-	6,044	3,675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,923	28,092	-	58,015	33,054
A2 Asset and investment sales, (see table).					
Sale of assets	-	-	-	-	10,500
	-	-	-	-	-
Sub total	-	-	-	-	10,500
Total receipts	29,923	28,092	-	58,015	43,554
A3 Payments					
Subscriptions	1,444	960	-	2,404	2,724
Insurance	6,635	1,380	-	8,015	7,692
Vehicles and Storage	669	565	-	1,234	2,581
Repairs	688	1,038	-	1,726	10,419
Fundraising	2,364	-	-	2,364	196
Consumables and Other	6,546	1,989	-	8,535	7,365
Training	5,527	675	-	6,202	3,243
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,873	6,607	-	30,480	34,220
A4 Asset and investment purchases, (see table)					
Equipment purchase	2,825	9,009	-	11,834	31,261
	-	-	-	-	-
Sub total	2,825	9,009	-	11,834	31,261
Total payments	26,698	15,616	-	42,314	65,481
Net of receipts/(payments)	3,225	12,476	-	15,701	21,927
A5 Transfers between funds	-	374	-	-	-
A6 Cash funds last year end	40,924	11,313	-	52,237	-
Cash funds this year end	43,775	24,163	-	67,938	21,927

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	Current Account	6,415	-	-
	Restricted Funds Account	-	24,163	-
	Ringfenced Funds Account	16,609	-	-
	Strategic Reserve Account	20,011	-	-
	Paypal Account	666	-	-
	Cash	74	-	-
	Total cash funds	43,775	24,163	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	VAT Refund from HMRC	4,826	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Ford Transit Incident Control Vehicle	Restricted	-	-
Ford Transitt Custom Incident Support Vehicle	Restricted	-	-
Toyota Hilux Water Incident Vehicle	Restricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
		M NORTON	13/5/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Lowland Rescue Oxfordshire

On accounts for the year
ended

31 July 2022

Charity no
(if any)

1186548

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2022.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

2 March 2023

Name:

DAVID ALLCHIN

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

Address:

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LETCOMBE REAIS

WANTAGE OX12 9YX

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 details of any items that the examiner wishes to disclose.