**REGISTERED CHARITY NUMBER: 1202266**

# Report of the Trustees and

# Unaudited Financial Statements

# for the Year Ended 31st December 2025

# for

# Bowland Pennine Mountain Rescue Team

Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

**Bowland Pennine Mountain Rescue Team**

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**Bowland Pennine Mountain Rescue Team**

**Report of the Trustees**
**for the year ended 31st December 2025**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Bowland Pennine Mountain Rescue Team is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission on 9 March 2023. Its registered base is Unit 3, Area A, Creamery Industrial Estate, Kenlis Road, Barnacre, Preston, PR3 1GD. The Charity is a member of the Mid Pennine Search and Rescue Organisation, a regional body of Mountain Rescue England and Wales (MREW).

**Governance and management**

The Charity is administered by an Executive Committee consisting of Trustees elected from the membership of the Charity:

- Chairman - Mr D. Mathews (until 23 April 2025)
- Chairman - Mr J. Earnshaw (from 23 April 2025)
- Secretary - Mr C. Myerscough
- Treasurer - Mr C. Shelley
- Team Leader - Mr R. Gilder
- Deputy Team Leader - Mr J. Willoughby
- Resources Officer - Mr K. Hindle BEM
- Casualty Care Officer - Mr D. Suart (until 23 April 2025)
- Casualty Care Officer - Mrs H. Fox (from 23 April 2025)
- Fundraising Officer - Ms L. Robinson (until 23 April 2025)
- Fundraising Officer - Mr N. Heaton Moon (from 23 April 2025)
- Training Officer - Mr G. Tagg (until 23 April 2025)
- Training Officer - Mr M. Collinson (from 23 April 2025)
- Smelt Mill Officer - Mrs C. Bond
- Team Representative - Mr P. Shanahan

The Charity was formed and registered to enable the previous mountain rescue charity covering the area (Charity registration number 511072) to move away from its former status as an unincorporated association, originally registered in 1980, to a CIO more suited to modern charity governance. In February 2025, the former charity agreed on a mechanism for transferring assets to the CIO. It is anticipated that all assets, buildings, funds and membership will be formally transferred to the CIO during the spring and summer of 2026.

**OBJECTIVES AND ACTIVITIES**
**Objectives and aims**
The charitable objectives are to relieve suffering and distress amongst persons endangered by accidents or natural hazards by providing efficient mountain search and rescue services for the benefit of any person or persons in need of such services, and to promote safety in the outdoors by whatever charitable means the Trustees think fit.

In carrying out these objectives the main areas of activity are throughout a large part of Lancashire covering 875 sq. miles including the Forest of Bowland, the West Pennine Moors, Silverdale and Warton National Landscape, and a large area of lowland and estuaries. The Team also assists other Mountain Rescue Teams when called upon in order to provide additional resources in neighbouring areas.

## OBJECTIVES AND ACTIVITIES

### Significant activities

In carrying out its objectives, the Team operates across a large part of Lancashire covering approximately 875 square miles, including the Forest of Bowland, the West Pennine Moors, Silverdale and Warton Areas of Outstanding Natural Beauty, and extensive lowland and estuarial areas. The Team also assists neighbouring Mountain Rescue Teams when called upon to provide additional resources.

In 2025, the Team responded to 74 incidents. These included assisting Lancashire Constabulary with searches for 21 missing, vulnerable or injured persons. The Team attended incidents in support of the North West Ambulance Service, stabilising and evacuating 31 casualties from inaccessible locations, and worked with the Police Air Support Helicopter, Helimed Air Ambulance and HM Coastguard helicopters on 9 occasions. Assistance was also provided to other local Mountain Rescue Teams on 8 occasions.

### Public benefit

Some examples of community members assisted in 2025 included 17 hill walkers and 10 mountain bike casualties. The team was also unfortunately involved in the recovery of 3 deceased persons.This wide range of activity clearly demonstrates that the Trustees have had due regard to the Charity Commission's guidance on providing public benefit. Almost all casualties were in locations where safe and timely rescue, treatment and evacuation could not have been achieved effectively without the skills, manpower and specialist resources of the Rescue Team.

During 2025, the Team Leader and other members worked closely with Lancashire Constabulary, North West Ambulance Service, Lancashire Fire and Rescue Service and the Lancashire Resilience Forum.

### Operational development

It is the Team's intention to continue maintaining its operational capability through these relationships and joint training opportunities. During the year, the Charity reviewed and updated a number of both operational and non operational policies and procedures.

## ACHIEVEMENTS AND PERFORMANCE

### Fundraising activities

During 2025, the Team undertook a range of fundraising initiatives and public engagement activities. These included delivering talks and visits to schools, walking groups and other community organisations, promoting public safety in the hills, and providing displays at public events.

### Investment performance

In addition to supporting ongoing search and rescue operations, the Charity enhanced the security and safety of its bases, replaced ageing medical equipment, and replaced an ageing minibus with two smaller crew carriers better suited to current operational requirements.

## FINANCIAL REVIEW

### Financial position

All expenditure during 2025 related to search and rescue activity, equipment and consumables, and the costs of maintaining operational property. The Charity's free reserves on 31 December 2025 stood at £205,978, representing 19 months of operating expenditure at 2025 levels. While this is below the Charity's aspiration, the reduction reflects significant one off expenditure on its bases during the year.

On 31 December 2025, the Charity also held restricted and designated funds totalling £352,015. These funds have been allocated to specific projects to maintain the Charity's long term operational capability.

### Principal funding sources

The Charity is entirely reliant on voluntary contributions. Current financial levels allow the Trustees to confidently safeguard the Rescue Team's medium- to long-term operational capability. Bowland Pennine MRT is extremely grateful to all who support the Charity. While it remains our aim to acknowledge every donation received, the move away from cheques towards online donation platforms means an increasing number of donations are received anonymously. We therefore take this opportunity to thank everyone for their continued support.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**

1202266

**Principal address**

C/o 76 Barton Road
Lancaster
Lancashire
LA1 4EP

**Trustees**

| | |
|---|---|
| Chairman | Mr D. Mathews (until 23 April 2025) |
| Chairman | Mr J. Earnshaw (from 23 April 2025) |
| Secretary | Mr C. Myerscough |
| Treasurer | Mr C. Shelley |
| Team Leader | Mr R. Gilder |
| Deputy Team Leader | Mr J. Willoughby |
| Resources Officer | Mr K. Hindle BEM |
| Casualty Care Officer | Mr D. Suart (until 23 April 2025) |
| Casualty Care Officer | Mrs H. Fox (from 23 April 2025) |
| Fundraising Officer | Ms L. Robinson (until 23 April 2025) |
| Fundraising Officer | Mr N. Heaton Moon (from 23 April 2025) |
| Training Officer | Mr G. Tagg (until 23 April 2025) |
| Training Officer | Mr M. Collinson (from 23 April 2025) |
| Smelt Mill Officer | Mrs C. Bond |
| Team Representative | Mr P. Shanahan |

**Independent Examiner**

Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

Approved by order of the board of trustees on 22 April 2026 and signed on its behalf by:



.....
Julian Earnshaw
**Chairman**

**Independent Examiner's Report to the Trustees of**
**Bowland Pennine Mountain Rescue Team**

**Independent examiner's report to the trustees of Bowland Pennine Mountain Rescue Team**
I report to the charity trustees on my examination of the accounts of Bowland Pennine Mountain Rescue Team (the Trust) for the year ended 31st December 2025.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Ryan Hulme FCCA

Robin Oatridge & Co Limited
Chartered Certified Accountants
Black Bull House
353-355 Station Road
Bamber Bridge
Preston
Lancashire
PR5 6EE

Date: 27 April 2026

**Bowland Pennine Mountain Rescue Team**

**Statement of Financial Activities**
**for the year ended 31st December 2025**

| | Notes | Unrestricted funds £ | Restricted fund £ | Endowment fund £ | 2025 Total funds £ | 2024 Total funds £ |
|---|---|---|---|---|---|---|
| **INCOME AND ENDOWMENTS FROM** | | | | | | |
| Donations and legacies | 2 | 52,033 | 30,001 | - | 82,034 | 29,342 |
| **Charitable activities** | | | | | | |
| General | | 23,202 | 30,400 | - | 53,602 | 28,879 |
| Other trading activities | 3 | 26,471 | - | - | 26,471 | 16,701 |
| Investment income | 4 | 7,170 | - | - | 7,170 | 6,730 |
| **Total** | | 108,876 | 60,401 | - | 169,277 | 81,652 |
| **EXPENDITURE ON** | | | | | | |
| Raising funds | | 18,803 | - | - | 18,803 | 31,499 |
| **Charitable activities** | | | | | | |
| General | | 91,072 | 17,307 | - | 108,379 | 80,537 |
| **Total** | | 109,875 | 17,307 | - | 127,182 | 112,036 |
| **NET INCOME/(EXPENDITURE)** | | (999) | 43,094 | - | 42,095 | (30,384) |
| **RECONCILIATION OF FUNDS** | | | | | | |
| Total funds brought forward | | 475,836 | 39,005 | 731,423 | 1,246,264 | 1,276,648 |
| **TOTAL FUNDS CARRIED FORWARD** | | 474,837 | 82,099 | 731,423 | 1,288,359 | 1,246,264 |

The notes form part of these financial statements

**Bowland Pennine Mountain Rescue Team**

**Balance Sheet**
**31st December 2025**

| | Notes | Unrestricted funds £ | Restricted fund £ | Endowment fund £ | 2025 Total funds £ | 2024 Total funds £ |
|---|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | | |
| Tangible assets | 7 | 60,058 | 44,219 | 731,423 | 835,700 | 781,284 |
| **CURRENT ASSETS** | | | | | | |
| Cash at bank | | 417,036 | 37,880 | - | 454,916 | 466,183 |
| **CREDITORS** | | | | | | |
| Amounts falling due within one year | 8 | (2,257) | - | - | (2,257) | (1,203) |
| **NET CURRENT ASSETS** | | 414,779 | 37,880 | - | 452,659 | 464,980 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 474,837 | 82,099 | 731,423 | 1,288,359 | 1,246,264 |
| **NET ASSETS** | | 474,837 | 82,099 | 731,423 | 1,288,359 | 1,246,264 |
| **FUNDS** | 9 | | | | | |
| Unrestricted funds: | | | | | | |
| General fund | | | | | 204,921 | 154,157 |
| Allocated fund | | | | | 269,916 | 321,679 |
| | | | | | 474,837 | 475,836 |
| Restricted funds: | | | | | | |
| Restricted | | | | | 82,099 | 39,005 |
| Endowment funds: | | | | | | |
| Endowment fund | | | | | 731,423 | 731,423 |
| **TOTAL FUNDS** | | | | | 1,288,359 | 1,246,264 |

The financial statements were approved by the Board of Trustees and authorised for issue on 22 April 2026 and were signed on its behalf by:

.....
Julian Earnshaw
**Chairman**

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | | |
|---|---|---|
| Freehold property | - | not provided |
| Fixtures and fittings | - | 15% on reducing balance |
| Motor vehicles | - | 20% on reducing balance |

**Taxation**
The charity is exempt from tax on its charitable activities.

**Fund accounting**
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. DONATIONS AND LEGACIES

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Donations | 35,436 | 20,399 |
| Gift aid | 4,421 | 2,541 |
| Legacies | 4,470 | 4,257 |
| Subscriptions | 325 | 330 |
| Donated services and facilities | 1,437 | 1,035 |
| Donations to Smelt Mill | 30,785 | 620 |
| Local councils | 5,160 | 160 |
| | 82,034 | 29,342 |


continued...

## 3. OTHER TRADING ACTIVITIES

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Smelt Mill income | 26,471 | 16,701 |

## 4. INVESTMENT INCOME

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Deposit account interest | 7,170 | 6,730 |

## 5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2025 nor for the year ended 31st December 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2025 nor for the year ended 31st December 2024.

## 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted funds £ | Restricted fund £ | Endowment fund £ | Total funds £ |
|---|---|---|---|---|
| **INCOME AND ENDOWMENTS FROM** | | | | |
| Donations and legacies | 27,842 | 1,500 | - | 29,342 |
| **Charitable activities** | | | | |
| General | 28,879 | - | - | 28,879 |
| Other trading activities | 16,701 | - | - | 16,701 |
| Investment income | 6,730 | - | - | 6,730 |
| **Total** | 80,152 | 1,500 | - | 81,652 |
| **EXPENDITURE ON** | | | | |
| Raising funds | 31,499 | - | - | 31,499 |
| **Charitable activities** | | | | |
| General | 73,255 | 7,282 | - | 80,537 |
| **Total** | 104,754 | 7,282 | - | 112,036 |
| **NET INCOME/(EXPENDITURE)** | (24,602) | (5,782) | - | (30,384) |
| **RECONCILIATION OF FUNDS** | | | | |
| Total funds brought forward | 500,438 | 44,787 | 731,423 | 1,276,648 |
| **TOTAL FUNDS CARRIED FORWARD** | 475,836 | 39,005 | 731,423 | 1,246,264 |



continued...

## 7. TANGIBLE FIXED ASSETS

| | Freehold property £ | Fixtures and fittings £ | Motor vehicles £ | Totals £ |
|---|---|---|---|---|
| **COST** | | | | |
| At 1st January 2025 | 731,423 | 18,337 | 41,765 | 791,525 |
| Additions | - | 28,494 | 49,236 | 77,730 |
| At 31st December 2025 | 731,423 | 46,831 | 91,001 | 869,255 |
| **DEPRECIATION** | | | | |
| At 1st January 2025 | - | 2,750 | 7,491 | 10,241 |
| Charge for year | - | 6,612 | 16,702 | 23,314 |
| At 31st December 2025 | - | 9,362 | 24,193 | 33,555 |
| **NET BOOK VALUE** | | | | |
| At 31st December 2025 | 731,423 | 37,469 | 66,808 | 835,700 |
| At 31st December 2024 | 731,423 | 15,587 | 34,274 | 781,284 |

## 8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 £ | 2024 £ |
|---|---|---|
| Other creditors | 2,257 | 1,203 |

## 9. MOVEMENT IN FUNDS

| | At 1/1/25 £ | Net movement in funds £ | Transfers between funds £ | At 31/12/25 £ |
|---|---|---|---|---|
| **Unrestricted funds** | | | | |
| General fund | 154,157 | 7,378 | 43,386 | 204,921 |
| Allocated fund | 321,679 | (8,377) | (43,386) | 269,916 |
| | 475,836 | (999) | - | 474,837 |
| **Restricted funds** | | | | |
| Restricted | 39,005 | 43,094 | - | 82,099 |
| **Endowment funds** | | | | |
| Endowment fund | 731,423 | - | - | 731,423 |
| **TOTAL FUNDS** | 1,246,264 | 42,095 | - | 1,288,359 |



continued...

## 9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 108,876 | (101,498) | 7,378 |
| Allocated fund | - | (8,377) | (8,377) |
| | 108,876 | (109,875) | (999) |
| **Restricted funds** | | | |
| Restricted | 60,401 | (17,307) | 43,094 |
| **TOTAL FUNDS** | 169,277 | (127,182) | 42,095 |

**Comparatives for movement in funds**

| | At 1/1/24 £ | Net movement in funds £ | Transfers between funds £ | At 31/12/24 £ |
|---|---|---|---|---|
| **Unrestricted funds** | | | | |
| General fund | 138,004 | (1,577) | 17,730 | 154,157 |
| Allocated fund | 362,434 | (23,025) | (17,730) | 321,679 |
| | 500,438 | (24,602) | - | 475,836 |
| **Restricted funds** | | | | |
| Restricted | 44,787 | (5,782) | - | 39,005 |
| **Endowment funds** | | | | |
| Endowment fund | 731,423 | - | - | 731,423 |
| **TOTAL FUNDS** | 1,276,648 | (30,384) | - | 1,246,264 |

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 80,152 | (81,729) | (1,577) |
| Allocated fund | - | (23,025) | (23,025) |
| | 80,152 | (104,754) | (24,602) |
| **Restricted funds** | | | |
| Restricted | 1,500 | (7,282) | (5,782) |
| **TOTAL FUNDS** | 81,652 | (112,036) | (30,384) |



continued...

## 9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

| | At 1/1/24 £ | Net movement in funds £ | Transfers between funds £ | At 31/12/25 £ |
|---|---|---|---|---|
| **Unrestricted funds** | | | | |
| General fund | 138,004 | 5,801 | 61,116 | 204,921 |
| Allocated fund | 362,434 | (31,402) | (61,116) | 269,916 |
| | 500,438 | (25,601) | - | 474,837 |
| **Restricted funds** | | | | |
| Restricted | 44,787 | 37,312 | - | 82,099 |
| **Endowment funds** | | | | |
| Endowment fund | 731,423 | - | - | 731,423 |
| **TOTAL FUNDS** | 1,276,648 | 11,711 | - | 1,288,359 |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 189,028 | (183,227) | 5,801 |
| Allocated fund | - | (31,402) | (31,402) |
| | 189,028 | (214,629) | (25,601) |
| **Restricted funds** | | | |
| Restricted | 61,901 | (24,589) | 37,312 |
| **TOTAL FUNDS** | 250,929 | (239,218) | 11,711 |

## 10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2025.



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## 11. MERGER ACCOUNTING

On 30 April 2025, Bowland Penine Mountain Rescue Team (charity number 511072) merged with Bowland Penine Mountain Rescue Team (charity number 1202266). These accounts represent the income and expenditure for this and the prior year of both charities.

All assets and liabilities were transferred beneficially at the time but there has been a hold up on the legal ownership of the properties which is expected to complete in 2026. For the purpose of the accounts, the properties have been treated as merged as at 30 April 2025.

**Bowland Pennine Mountain Rescue Team**

**Detailed Statement of Financial Activities**
**for the year ended 31st December 2025**

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **INCOME AND ENDOWMENTS** | | |
| **Donations and legacies** | | |
| Donations | 35,436 | 20,399 |
| Gift aid | 4,421 | 2,541 |
| Legacies | 4,470 | 4,257 |
| Subscriptions | 325 | 330 |
| Donated services and facilities | 1,437 | 1,035 |
| Donations to Smelt Mill | 30,785 | 620 |
| Local councils | 5,160 | 160 |
| | 82,034 | 29,342 |
| **Other trading activities** | | |
| Smelt Mill income | 26,471 | 16,701 |
| **Investment income** | | |
| Deposit account interest | 7,170 | 6,730 |
| **Charitable activities** | | |
| Fund raising | 4,576 | 2,643 |
| Fell races and events | 5,720 | 10,200 |
| Lectures | 1,448 | 342 |
| Grants | 36,055 | 6,000 |
| VAT refund | 5,803 | 9,694 |
| | 53,602 | 28,879 |
| **Total incoming resources** | 169,277 | 81,652 |
| **EXPENDITURE** | | |
| **Other trading activities** | | |
| Smelt Mill expenditure | 18,803 | 31,499 |
| **Charitable activities** | | |
| Rates and water | 2,528 | 1,904 |
| Insurance | 4,826 | 4,478 |
| Light and heat | 1,847 | 2,779 |
| Telephone | 1,696 | 1,765 |
| Postage and stationery | 1,652 | 473 |
| Repairs at Team base | 4,996 | 11,050 |
| Sundries | 629 | 1,289 |
| Radio parts and equipment | 7,253 | 3,317 |
| Equipment consumables | 15,247 | 2,980 |
| Consumables and medical stores | 12,144 | 17,857 |
| Training and exercise courses | 6,617 | 3,177 |
| SMS texting | 1,802 | 1,385 |
| Protective clothing | 3,686 | 1,035 |
| Carried forward | 64,923 | 53,489 |

**Bowland Pennine Mountain Rescue Team**

**Detailed Statement of Financial Activities**
**for the year ended 31st December 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| **Charitable activities** | | |
| Brought forward | 64,923 | 53,489 |
| Computer costs | 710 | 930 |
| Dog costs | 596 | 1,299 |
| Catering | 2,617 | 1,959 |
| Subscriptions | 805 | 778 |
| Vehicle fuel | 5,114 | 3,496 |
| Vehicle maintenance | 7,331 | 5,357 |
| Vehicle insurance | 2,969 | 2,988 |
| Depreciation of tangible fixed assets | 23,314 | 10,241 |
| | 108,379 | 80,537 |
| Total resources expended | 127,182 | 112,036 |
| **Net income/(expenditure)** | 42,095 | (30,384) |