SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales · Charity number 1091537

Details

Other names	National Search and Rescue dog Association Suffolk or NSARDA Suffolk, SULSAR
Status	Registered
Legal form	Other
Registered	2002-04-05
Register	View on the Charity Commission register

Contact

Address	Suffolk Lowland Search & Rescue 1 Stag Park Old A45 Woolpit Bury St. Edmunds IP30 9FX
Phone	07825412931
Email	secretary@sulsar.org.uk
Website	www.sulsar.org.uk

Activities

Objects: ("THE OBJECTS") ARE TO RELIEVE SUFFERING AND DISTRESS AMONGST PERSONS ENDANGERED BY ACCIDENTS OR NATURAL HAZARDS BY PROVISION AND MAINTENANCE OF A TRAINED SEARCH AND RESCUE TEAM TO OPERATE PRIMARILY (BUT NOT BY WAY OF LIMITATION) IN SUFFOLK AND THE SURROUNDING AREAS.

Activities: SULSAR operates under a Service Level Agreement with Suffolk Police. The primary role is to support the police in the search for missing vulnerable people and saving lives by the provision and maintenance of a trained Search And Rescue team to operate primarily (but not by way of limitation) in Suffolk and the surrounding areas. NSARDA Suffolk search dogs are an integral part of SULSAR.

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Classification

- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Armed Forces/emergency Service Efficiency, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SUFFOLK
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-01	£68,381	£76,679	-	-
2024-11-01	£68,263	£41,202	-	-
2023-11-01	£45,681	£43,028	-	-
2022-11-01	£47,562	£42,175	-	-
2021-11-01	£31,625	£41,173	-	-

Trustees

Name	Role	Appointed
Elaine Glendinning	Chair	2018-11-02
Alison Elizabeth Lavender		2023-03-16
Deborah Jane Durrant		2022-11-20
Dr Lynn Ruddick		2025-12-01
Neil Crouchman		2023-11-25
PAUL WESLEY		2025-05-04
Timothy John Alden		2023-11-25

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SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales - Charity number 1091537

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of
Charity Name: Suffolk Lowland Search and Rescue

On accounts for the year ended
31st October 2025

Charity no (if any)
1091537

Set out on pages
(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 31/10/2025.

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 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: Jacob Storey **Date:** 23/11/2025

Name: JACOB STOREY

Relevant professional qualification(s) or body (if any): FCA 7734281

Address: 5 Cedar Way
HP4 2LD
HERTS

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.

SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales - Charity number 1091537

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From:1st November 2023 To:31st October 2024

Charity name: Suffolk Lowland Search and Rescue

Charity registration number: 1091537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objects ("the objects") are to relieve suffering and distress amongst persons endangered by accidents or natural hazards by the provision and maintenance of a trained search and rescue team to operate primarily (but not by way of limitation) in Suffolk and the surrounding areas.
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	The Charity has been called upon 45 times between 1st November 2023 and 31st October 2024 to search for high- risk vulnerable adults or missing children. 11 of the callouts have been continuation of searches already started. We have also been called out on 1 occasion to assist Norfolk Lowland Search and Rescue. We maintain and run 2 vehicles for the charity's use and pay rent of £5000 per year for the lease of the land where our HQ is sited. We pay subscriptions for SARMAN, CUBE and D4H as well as annual insurance premiums including public liability insurance.
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 had regard to guidance on public benefit. All of the Charity's operations are centred on searching for high risk missing people**.** We are beginning to work with Suffolk Constabulary in providing drone support to search for medium risk missing people.

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		N/A

including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteer team members pay an annual subscription of £10 and any new members pay £25 membership fee.
Other		The PCC donated £10,000 towards our running costs in 2023-24 and are expected to do this again in the 2024-25.

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	The charity has been involved in 45 searches during the period of this report. 11 of the searches (Needham Lakes, Bury St Edmunds, Ipswich, Long Melford, Mildenhall, Ipswich River) continued into a second day which means that we were involved in searching for 29 vulnerable people in 2022-23. The Charity has located some high-risk vulnerable persons by direct find and returned them to a place of safety or back to their families. Our water team had 2 deployments to support the Suffolk Resilience Forum. We also responded to a request for assistance from Norfolk Lowland Search and Rescue team. The Drone Team lead has been working closely with Suffolk Constabulary and we will soon be able to offer drone support to search for medium risk vulnerable missing people. In addition, the provision of a professionally trained volunteer search team releases Police Officers for other Police duties thus providing an indirect benefit to the community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The achievements of the Charity are directly related to the objectives set and have again proved to be a valuable resource used by Suffolk Constabulary to assist searches for high-risk missing persons and assisting in evidence searches.
Performance of fundraising activities against objectives set	Para 1.41	We were fortunate to be the charity chosen by Suffolk Land Rover Owners Club, SLROC, and received a donation of £10,902. Our main fundraising event of the year is the Santa's sleigh in and around the Mildenhall area. This event raised just over £5,000.00 in 2023. We also raise money by manning a stand at some of Suffolk's

		major shows and events. The main fundraising one in 2024 was the Sotterley show which raised £2,000.00. We have had some generous donations this year including: £1,500 from Tim Bridge £4,208 + additional donations from TMJ £3,254 from NFU £1,270 from Charities Trust £1,000 from Runaway Adventures £500 from Deben Young Farmers £6,842 through PayPal donations £1,540 from East Anglia Crank Up plus Just Giving and Much Loved donations as well as donations from WI talks and other events
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	We currently are running with a balance of £48,299.11 Start of year balance of £21,237.33 We had an income of £68,263.41 and total spend of £41,201.63 In year balance of £27,061.78
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no current policy for holding reserves – current thinking is to hold 12 months running costs as a minimum.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no deficits in any area.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fundraising has been better this year because, after reviewing the effectiveness of events and shows attended, Trustees ensured that we maximised our fundraising potential during 2024. We were also fortunate to be chosen as the SLROC charity of the year. The continuation of the PCC funding of £10,000 per annum will ensure that our basic costs i.e. rent (£5,000 pa) and insurance (£4,900 pa) are covered. We hope to continue to raise funds and apply for grants but as the team continues to grow and we require more assets our running costs will increase, and even more

		funding will be needed.

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	This year our main source of funds (just over £40,000) has come from grants and donations. We had donations from talks to groups such as the WI as well as some Much Loved, Just Giving, Amazon and other similar donations. Some of the larger grants and donations were: £1,500 from Tim Bridge £4,208 + additional donations from TMJ £3,254 from NFU £1,270 from Charities Trust £1,000 from Runaway Adventures £500 from Deben Young Farmers £6,842 through PayPal donations £1,540 from East Anglia Crank Up £10,902 from SLROC
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no policy in place
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity was lack of fundraising opportunities and sources of grant funding drying up. This year we have an in-year balance of £27,061.78 compared to last year's balance of £2,653.62 and £5,387.65 in 2021 to 2022. This means, for the third consecutive year that, in 2023-24 we have spent less than we have raised and this year have raised more than in any previous years.
Other		During 2023-24 we have invested heavily in our drone equipment, communication as well as a new boat and engine. We have spent: £5,368.00 on a new team drone £3,986.96 on a new boat engine £900.00 on new radios for 4x4s £1,852.42 on new helmets £637.91 on dog assessments £1,286.26 on stretchers £945 on power banks for drone pilots £358 on extra drone batteries £1,214 on a new card printer

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 charity**
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	**Election by membership vote. Provision for co-opting to be a trustee which is then subject to the membership vote at the AGM**

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	Suffolk Lowland Search and Rescue
Other name the charity uses	Sulsar
Registered charity number	1091537
Charity's principal address	Unit 1, Stag Park, Old A45, Woolpit, Bury St Edmunds Suffolk IP30 9FX

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	Andy King	Chair		
2	Elaine Glendinning	Vice Chair		
3	Alison Lavender	Treasurer		
4	Debbie Durrant	Secretary		
5	Neil Crouchman			
6	Nick Adams			
7	Tim Alden			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	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	
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)		
Position (eg Secretary, Chair, etc)		
Date		

SUMMARY CASH BOOK

	Receipts					Payments									
	Total	**Donations**	**Clothing/Torches**	**Subs**	**Other**	**Total**	**Equipment/Donations**	**Clothing**	**Torches**	**HQ/Rent**	**Phones**	**IT**	**Truck**	**Drones**	**Cash Balance**
	£	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	**£**	
Nov-23	12243.96	12218.96	0.00	25.00	0.00	1046.25	420.00	0.00	0.00	35.81	124.13	150.00	316.31	0.00	32435.04
Dec-23	1782.14	1275.00	487.14	20.00	0.00	1028.51	0.00	636.54	230.40	60.61	34.39	0.00	66.57	0.00	33188.67
Jan-24	21402.73	20402.90	237.83	700.00	62.00	7222.26	0.00	0.00	0.00	2560.65	14.40	295.00	66.57	4285.64	47369.14
Feb-24	470.00	320.00	90.00	60.00	0.00	2601.51	1826.21	0.00	0.00	69.62	14.40	637.91	53.37	0.00	45237.63
Mar-24	3692.23	2509.94	1162.29	20.00	0.00	8769.40	926.21	1878.24	0.00	246.81	0.00	60.02	290.12	5368.00	40160.46
Apr-24	1018.45	709.27	309.18	0.00	0.00	1509.87	710.81	462.00	0.00	104.89	29.93	146.24	56.00	0.00	39669.04
May-24	2918.37	2917.37	0.00	1.00	0.00	2859.92	257.40	0.00	0.00	119.80	1005.53	1286.04	191.15	0.00	39727.49
Jun-24	7931.93	3221.79	60.00	0.00	4650.14	4595.39	570.43	44.54	35.15	2586.27	0.00	0.00	56.00	1303.00	43064.03
Jul-24	8007.79	7897.79	0.00	0.00	110.00	1196.77	0.00	0.00	51.85	304.28	31.06	472.39	337.19	0.00	49875.05
Aug-24	3364.87	3054.87	0.00	310.00	0.00	6988.28	4989.49	924.96	12.00	26.14	15.53	240.00	780.16	0.00	46251.64
Sep-24	2005.85	1755.85	0.00	250.00	0.00	1076.87	45.00	0.00	281.47	52.69	15.53	0.00	682.18	0.00	47180.62
Oct-24	3425.09	2540.00	785.09	50.00	50.00	2306.60	1332.13	714.55	47.55	52.75	15.53	0.00	144.09	0.00	48299.11
Total	**68263.41**	**58823.74**	**3131.53**	**1436.00**	**4872.14**	**41201.63**	**11077.68**	**4660.83**	**658.42**	**6220.32**	**1300.43**	**3287.60**	**3039.71**	**10956.64**	**48299.11**

Starting Bank Balance £21,237.33

Money Received

Date	**Total** £	**Donations** £	**Clothing/Torches** £
Wednesday, November 01, 2023			
Thursday, November 02, 2023	296.68	296.68	
Friday, November 03, 2023			
Saturday, November 04, 2023			
Sunday, November 05, 2023			
Monday, November 06, 2023			
Tuesday, November 07, 2023			
Wednesday, November 08, 2023			
Thursday, November 09, 2023			
Friday, November 10, 2023			
Saturday, November 11, 2023			
Sunday, November 12, 2023			
Monday, November 13, 2023			
Tuesday, November 14, 2023			
Wednesday, November 15, 2023	25		
Thursday, November 16, 2023			
Friday, November 17, 2023	883.82	883.82	
Saturday, November 18, 2023			
Sunday, November 19, 2023			
Monday, November 20, 2023			
Tuesday, November 21, 2023			
Wednesday, November 22, 2023			
Thursday, November 23, 2023			
Friday, November 24, 2023	86	86	
Saturday, November 25, 2023			
Sunday, November 26, 2023			
Monday, November 27, 2023	50	50	
Tuesday, November 28, 2023	7000	7000	
Wednesday, November 29, 2023	3902.46	3902.46	
Thursday, November 30, 2023			
Total Receipts for the month	12243.96	12218.96	0

Closing Bank Balance 32435.04

Money PAID

Subs £	Other £	Date	Total £	Equipment £
		Wednesday, November 01, 2023	53.37	
		Thursday, November 02, 2023		
		Friday, November 03, 2023		
		Saturday, November 04, 2023		
		Sunday, November 05, 2023		
		Monday, November 06, 2023		
		Tuesday, November 07, 2023		
		Wednesday, November 08, 2023		
		Thursday, November 09, 2023		
		Friday, November 10, 2023		
		Saturday, November 11, 2023		
		Sunday, November 12, 2023		
		Monday, November 13, 2023		
		Tuesday, November 14, 2023	7.20	
25		Wednesday, November 15, 2023	759.17	420
		Thursday, November 16, 2023	66.57	
		Friday, November 17, 2023		
		Saturday, November 18, 2023		
		Sunday, November 19, 2023		
		Monday, November 20, 2023	109.73	
		Tuesday, November 21, 2023	35.81	
		Wednesday, November 22, 2023		
		Thursday, November 23, 2023		
		Friday, November 24, 2023		
		Saturday, November 25, 2023		
		Sunday, November 26, 2023		
		Monday, November 27, 2023		
		Tuesday, November 28, 2023		
		Wednesday, November 29, 2023	14.40	
		Thursday, November 30, 2023		
25	0	**Total Payments for the month**	1046.25	420

Clothing/Torches	Badges	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI	Other
£	£	£	£	£	£	£	£
					53.37		
					7.20		
				150	189.17		
					66.57		
			109.73				
		35.81					
			14.40				
0	0	35.81	124.13	150	316.31	0	0

Starting Bank Balance 32435.04

Money Received

Date	Total £	Donations £	Clothing/Torches £
Friday, December 01, 2023	0		
Saturday, December 02, 2023	0		
Sunday, December 03, 2023	0		
Monday, December 04, 2023	0		
Tuesday, December 05, 2023	0		
Wednesday, December 06, 2023	0		
Thursday, December 07, 2023	0		
Friday, December 08, 2023	0		
Saturday, December 09, 2023	0		
Sunday, December 10, 2023	0		
Monday, December 11, 2023	10		
Tuesday, December 12, 2023	200	200	
Wednesday, December 13, 2023	0		
Thursday, December 14, 2023	0		
Friday, December 15, 2023	0		
Saturday, December 16, 2023	0		
Sunday, December 17, 2023	0		
Monday, December 18, 2023	271.68		271.68
Tuesday, December 19, 2023	83.48		83.48
Wednesday, December 20, 2023	500	500	
Thursday, December 21, 2023	240.98	175	65.98
Friday, December 22, 2023	0		
Saturday, December 23, 2023	0		
Sunday, December 24, 2023	0		
Monday, December 25, 2023	0		
Tuesday, December 26, 2023	0		
Wednesday, December 27, 2023	10		
Thursday, December 28, 2023	66		66
Friday, December 29, 2023	400	400	
Saturday, December 30, 2023	0		
Sunday, December 31, 2023	0		
Total Receipts for the month	1782.14	1275	487.14

Closing Bank Balance 33188.67

Money PAID

Subs £	Other £	Date	Total £	Equipment £
		Friday, December 01, 2023	53.37	
		Saturday, December 02, 2023	0	
		Sunday, December 03, 2023	0	
		Monday, December 04, 2023	0	
		Tuesday, December 05, 2023	19.99	
		Wednesday, December 06, 2023	0	
		Thursday, December 07, 2023	0	
		Friday, December 08, 2023	0	
		Saturday, December 09, 2023	0	
		Sunday, December 10, 2023	0	
10		Monday, December 11, 2023	13.2	
		Tuesday, December 12, 2023	0	
		Wednesday, December 13, 2023	0	
		Thursday, December 14, 2023	0	
		Friday, December 15, 2023	0	
		Saturday, December 16, 2023	0	
		Sunday, December 17, 2023	0	
		Monday, December 18, 2023	866.94	
		Tuesday, December 19, 2023	0	
		Wednesday, December 20, 2023	0	
		Thursday, December 21, 2023	60.61	
		Friday, December 22, 2023	0	
		Saturday, December 23, 2023	0	
		Sunday, December 24, 2023	0	
		Monday, December 25, 2023	0	
		Tuesday, December 26, 2023	0	
10		Wednesday, December 27, 2023	0	
		Thursday, December 28, 2023	0	
		Friday, December 29, 2023	14.4	
		Saturday, December 30, 2023	0	
		Sunday, December 31, 2023	0	
20	0	**Total Payments for the month**	1028.51	0

Clothing/Torches	Badges	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					53.37	
			19.99			
					13.20	
636.54	230.40					
		60.61				
			14.4			
636.54	230.4	60.61	34.39	0	66.57	0

Starting Bank Balance 33188.67

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Monday, January 01, 2024	0			
Tuesday, January 02, 2024	2238.6	2228.6		10
Wednesday, January 03, 2024	140			140
Thursday, January 04, 2024	225.68		65.68	160
Friday, January 05, 2024	40			40
Saturday, January 06, 2024	0			
Sunday, January 07, 2024	0			
Monday, January 08, 2024	70			70
Tuesday, January 09, 2024	10			10
Wednesday, January 10, 2024	130	120		10
Thursday, January 11, 2024	0			
Friday, January 12, 2024	0			
Saturday, January 13, 2024	0			
Sunday, January 14, 2024	0			
Monday, January 15, 2024	3495	3347.82	117.18	30
Tuesday, January 16, 2024	0			
Wednesday, January 17, 2024	20			20
Thursday, January 18, 2024	0			
Friday, January 19, 2024	0			
Saturday, January 20, 2024	0			
Sunday, January 21, 2024	0			
Monday, January 22, 2024	102			40
Tuesday, January 23, 2024	10			10
Wednesday, January 24, 2024	10			10
Thursday, January 25, 2024	0			
Friday, January 26, 2024	20			20
Saturday, January 27, 2024	0			
Sunday, January 28, 2024	0			
Monday, January 29, 2024	4736.48	4706.48		30
Tuesday, January 30, 2024	104.97		54.97	50
Wednesday, January 31, 2024	10050	10000		50
Total Receipts for the month	21402.73	20402.9	237.83	700

Closing Bank Balance 47369.14

Money PAID

Other £	Date	Total £	Equipment £	Clothing/Torches £
	Monday, January 01, 2024	0		
	Tuesday, January 02, 2024	53.37		
	Wednesday, January 03, 2024	0		
	Thursday, January 04, 2024	0		
	Friday, January 05, 2024	0		
	Saturday, January 06, 2024	0		
	Sunday, January 07, 2024	0		
	Monday, January 08, 2024	6798.84		
	Tuesday, January 09, 2024	0		
	Wednesday, January 10, 2024	0		
	Thursday, January 11, 2024	0		
	Friday, January 12, 2024	0		
	Saturday, January 13, 2024	0		
	Sunday, January 14, 2024	0		
	Monday, January 15, 2024	295		
	Tuesday, January 16, 2024	0		
	Wednesday, January 17, 2024	0		
	Thursday, January 18, 2024	0		
	Friday, January 19, 2024	0		
	Saturday, January 20, 2024	0		
	Sunday, January 21, 2024	0		
62	Monday, January 22, 2024	0		
	Tuesday, January 23, 2024	60.65		
	Wednesday, January 24, 2024	0		
	Thursday, January 25, 2024	0		
	Friday, January 26, 2024	0		
	Saturday, January 27, 2024	0		
	Sunday, January 28, 2024	0		
	Monday, January 29, 2024	14.4		
	Tuesday, January 30, 2024	0		
	Wednesday, January 31, 2024	0		
62	**Total Payments for the month**	7222.26	0	0

Badges	HQ/Rent	IT/Van	Training	Vans/Fuel	Drones/Ins
£	£	£	£	£	£
				53.37	
	2500			13.2	4285.64
			295		
	60.65				
		14.4			
0	2560.65	14.4	295	66.57	4285.64

Starting Bank Balance 47369.14

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Thursday, February 01, 2024	20			20
Friday, February 02, 2024	110	100		10
Saturday, February 03, 2024	0			
Sunday, February 04, 2024	0			
Monday, February 05, 2024	210	200		10
Tuesday, February 06, 2024	10			10
Wednesday, February 07, 2024	0			
Thursday, February 08, 2024	10			10
Friday, February 09, 2024	0			
Saturday, February 10, 2024	0			
Sunday, February 11, 2024	0			
Monday, February 12, 2024	20	20		
Tuesday, February 13, 2024	0			
Wednesday, February 14, 2024	0			
Thursday, February 15, 2024	0			
Friday, February 16, 2024	0			
Saturday, February 17, 2024	0			
Sunday, February 18, 2024	0			
Monday, February 19, 2024	90		90	
Tuesday, February 20, 2024	0			
Wednesday, February 21, 2024	0			
Thursday, February 22, 2024	0			
Friday, February 23, 2024	0			
Saturday, February 24, 2024	0			
Sunday, February 25, 2024	0			
Monday, February 26, 2024	0			
Tuesday, February 27, 2024	0			
Wednesday, February 28, 2024				
Thursday, February 29, 2024	0			
Total Receipts for the month	470	320	90	60

Closing Bank Balance 45237.63

Money PAID

Other £	£	Date	Total £	Equipment £
		Thursday, February 01, 2024	53.37	
		Friday, February 02, 2024	0	
		Saturday, February 03, 2024	0	
		Sunday, February 04, 2024	0	
		Monday, February 05, 2024	0	
		Tuesday, February 06, 2024	0	
		Wednesday, February 07, 2024	0	
		Thursday, February 08, 2024	0	
		Friday, February 09, 2024	0	
		Saturday, February 10, 2024	0	
		Sunday, February 11, 2024	0	
		Monday, February 12, 2024	0	
		Tuesday, February 13, 2024	0	
		Wednesday, February 14, 2024	0	
		Thursday, February 15, 2024	0	
		Friday, February 16, 2024	0	
		Saturday, February 17, 2024	0	
		Sunday, February 18, 2024	0	
		Monday, February 19, 2024	0	
		Tuesday, February 20, 2024	0	
		Wednesday, February 21, 2024	1607.53	900
		Thursday, February 22, 2024	0	
		Friday, February 23, 2024	926.21	926.21
		Saturday, February 24, 2024	0	
		Sunday, February 25, 2024	0	
		Monday, February 26, 2024	0	
		Tuesday, February 27, 2024	0	
		Wednesday, February 28, 2024		
		Thursday, February 29, 2024	14.4	
0	0	**Total Payments for the month**	2601.51	1826.21

Clothing/Torches	Badges	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					53.37	
		69.62		637.91		
			14.4			
0	0	69.62	14.4	637.91	53.37	0

Starting Bank Balance 45237.63

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Friday, March 01, 2024	0			
Saturday, March 02, 2024	0			
Sunday, March 03, 2024	0			
Monday, March 04, 2024	0			
Tuesday, March 05, 2024	0			
Wednesday, March 06, 2024	0			
Thursday, March 07, 2024	0			
Friday, March 08, 2024	0			
Saturday, March 09, 2024	0			
Sunday, March 10, 2024	0			
Monday, March 11, 2024	0			
Tuesday, March 12, 2024	0			
Wednesday, March 13, 2024	45	45		
Thursday, March 14, 2024	10			10
Friday, March 15, 2024	0			
Saturday, March 16, 2024	0			
Sunday, March 17, 2024	0			
Monday, March 18, 2024	34.4		24.4	10
Tuesday, March 19, 2024	463.2		463.2	
Wednesday, March 20, 2024	938.12	500	438.12	
Thursday, March 21, 2024	0			
Friday, March 22, 2024	75		75	
Saturday, March 23, 2024	0			
Sunday, March 24, 2024	0			
Monday, March 25, 2024	45		45	
Tuesday, March 26, 2024	0			
Wednesday, March 27, 2024	2081.51	1964.94	116.57	
Thursday, March 28, 2024	0			
Friday, March 29, 2024	0			
Saturday, March 30, 2024	0			
Sunday, March 31, 2024	0			
Total Receipts for the month	3692.23	2509.94	1162.29	20

Closing Bank Balance 40160.46

Money PAID

Other £	Date	Total £	Equipment £
	Friday, March 01, 2024	28	
	Saturday, March 02, 2024	0	
	Sunday, March 03, 2024	0	
	Monday, March 04, 2024	0	
	Tuesday, March 05, 2024	28	
	Wednesday, March 06, 2024	0	
	Thursday, March 07, 2024	0	
	Friday, March 08, 2024	0	
	Saturday, March 09, 2024	0	
	Sunday, March 10, 2024	0	
	Monday, March 11, 2024	1102.83	926.21
	Tuesday, March 12, 2024	0	
	Wednesday, March 13, 2024	246.81	
	Thursday, March 14, 2024	60.02	
	Friday, March 15, 2024	1878.24	
	Saturday, March 16, 2024	0	
	Sunday, March 17, 2024	0	
	Monday, March 18, 2024	57.5	
	Tuesday, March 19, 2024	0	
	Wednesday, March 20, 2024	0	
	Thursday, March 21, 2024	5368	
	Friday, March 22, 2024	0	
	Saturday, March 23, 2024	0	
	Sunday, March 24, 2024	0	
	Monday, March 25, 2024	0	
	Tuesday, March 26, 2024	0	
	Wednesday, March 27, 2024	0	
	Thursday, March 28, 2024	0	
	Friday, March 29, 2024	0	
	Saturday, March 30, 2024	0	
	Sunday, March 31, 2024	0	
0	**Total Payments for the month**	8769.4	926.21

Clothing/Torches	Badges	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					28	
					28	
					176.62	
		246.81				
				60.02		
1878.24						
					57.5	
						5368
1878.24	0	246.81	0	60.02	290.12	5368

Starting Bank Balance 40160.46

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Monday, April 01, 2024	0			
Tuesday, April 02, 2024	161.58		161.58	
Wednesday, April 03, 2024	0			
Thursday, April 04, 2024	0			
Friday, April 05, 2024	0			
Saturday, April 06, 2024	0			
Sunday, April 07, 2024	0			
Monday, April 08, 2024	82.78	82.78		
Tuesday, April 09, 2024	142.5	142.5		
Wednesday, April 10, 2024	0			
Thursday, April 11, 2024	0			
Friday, April 12, 2024	0			
Saturday, April 13, 2024	0			
Sunday, April 14, 2024	0			
Monday, April 15, 2024	0			
Tuesday, April 16, 2024	0			
Wednesday, April 17, 2024	188.35	188.35		
Thursday, April 18, 2024	0			
Friday, April 19, 2024	0			
Saturday, April 20, 2024	0			
Sunday, April 21, 2024	0			
Monday, April 22, 2024	155.96	155.96		
Tuesday, April 23, 2024	0			
Wednesday, April 24, 2024	147.6		147.6	
Thursday, April 25, 2024	0			
Friday, April 26, 2024	62.2	62.2		
Saturday, April 27, 2024	0			
Sunday, April 28, 2024	0			
Monday, April 29, 2024	77.48	77.48		
Tuesday, April 30, 2024	0			
Total Receipts for the month	1018.45	709.27	309.18	0

Closing Bank Balance 39669.04

Money PAID

Other £	Date	Total £	Care Check £
	Monday, April 01, 2024	0	
	Tuesday, April 02, 2024	352.77	282.37
	Wednesday, April 03, 2024	111.24	
	Thursday, April 04, 2024	79.26	79.26
	Friday, April 05, 2024	0	
	Saturday, April 06, 2024	0	
	Sunday, April 07, 2024	0	
	Monday, April 08, 2024	0	
	Tuesday, April 09, 2024	94.55	59.55
	Wednesday, April 10, 2024	0	
	Thursday, April 11, 2024	0	
	Friday, April 12, 2024	182.52	182.52
	Saturday, April 13, 2024	0	
	Sunday, April 14, 2024	0	
	Monday, April 15, 2024	104.89	
	Tuesday, April 16, 2024	525.41	63.41
	Wednesday, April 17, 2024	0	
	Thursday, April 18, 2024	0	
	Friday, April 19, 2024	0	
	Saturday, April 20, 2024	0	
	Sunday, April 21, 2024	0	
	Monday, April 22, 2024	0	
	Tuesday, April 23, 2024	0	
	Wednesday, April 24, 2024	0	
	Thursday, April 25, 2024	0	
	Friday, April 26, 2024	0	
	Saturday, April 27, 2024	0	
	Sunday, April 28, 2024	0	
	Monday, April 29, 2024	59.23	43.7
	Tuesday, April 30, 2024	0	
0	**Total Payments for the month**	1509.87	710.81

Clothing/Torches	Badges	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
			14.4		56	
				111.24		
				35		
		104.89				
462						
			15.53			
462	0	104.89	29.93	146.24	56	0

Starting Bank Balance 39669.04

Money Received

Date	Total £	Donations £	Clothing/Torches £
Wednesday, May 01, 2024	0		
Thursday, May 02, 2024	0		
Friday, May 03, 2024	0		
Saturday, May 04, 2024	0		
Sunday, May 05, 2024	0		
Monday, May 06, 2024	0		
Tuesday, May 07, 2024	0		
Wednesday, May 08, 2024	375.59	375.59	
Thursday, May 09, 2024	0		
Friday, May 10, 2024	0		
Saturday, May 11, 2024	0		
Sunday, May 12, 2024	0		
Monday, May 13, 2024	390	390	
Tuesday, May 14, 2024	1		
Wednesday, May 15, 2024	0		
Thursday, May 16, 2024	0		
Friday, May 17, 2024	0		
Saturday, May 18, 2024	0		
Sunday, May 19, 2024	0		
Monday, May 20, 2024	557.85	557.85	
Tuesday, May 21, 2024	50	50	
Wednesday, May 22, 2024	0		
Thursday, May 23, 2024	0		
Friday, May 24, 2024	0		
Saturday, May 25, 2024	0		
Sunday, May 26, 2024	0		
Monday, May 27, 2024	0		
Tuesday, May 28, 2024	1540	1540	
Wednesday, May 29, 2024	1.96	1.96	
Thursday, May 30, 2024	1.97	1.97	
Friday, May 31, 2024	0		
Total Receipts for the month	2918.37	2917.37	0

Closing Bank Balance £39,727.49

Money PAID

Subs £	Other £	Date	Total £
		Wednesday, May 01, 2024	56
		Thursday, May 02, 2024	0
		Friday, May 03, 2024	0
		Saturday, May 04, 2024	0
		Sunday, May 05, 2024	0
		Monday, May 06, 2024	0
		Tuesday, May 07, 2024	26.39
		Wednesday, May 08, 2024	990
		Thursday, May 09, 2024	1317.74
		Friday, May 10, 2024	0
		Saturday, May 11, 2024	0
		Sunday, May 12, 2024	0
		Monday, May 13, 2024	0
1		Tuesday, May 14, 2024	0
		Wednesday, May 15, 2024	0
		Thursday, May 16, 2024	0
		Friday, May 17, 2024	0
		Saturday, May 18, 2024	0
		Sunday, May 19, 2024	0
		Monday, May 20, 2024	228.56
		Tuesday, May 21, 2024	189.7
		Wednesday, May 22, 2024	36
		Thursday, May 23, 2024	0
		Friday, May 24, 2024	0
		Saturday, May 25, 2024	0
		Sunday, May 26, 2024	0
		Monday, May 27, 2024	0
		Tuesday, May 28, 2024	0
		Wednesday, May 29, 2024	15.53
		Thursday, May 30, 2024	0
		Friday, May 31, 2024	0
1	0	**Total Payments for the month**	2859.92

Care Check £	Clothing/Torches £	Badges £	HQ/Rent £	Van IT £	Training £	Vans/Fuel £	Drones/TI £
						56	
						26.39	
				990			
31.7					1286.04		
			119.8			108.76	
189.7							
36							
				15.53			
257.4	0	0	119.8	1005.53	1286.04	191.15	0

Starting Bank Balance 39727.49

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Saturday, June 01, 2024	0			
Sunday, June 02, 2024	0			
Monday, June 03, 2024	38.64	38.64		
Tuesday, June 04, 2024	0			
Wednesday, June 05, 2024	0			
Thursday, June 06, 2024	4650.14			
Friday, June 07, 2024	100	100		
Saturday, June 08, 2024	0			
Sunday, June 09, 2024	0			
Monday, June 10, 2024	0			
Tuesday, June 11, 2024	0			
Wednesday, June 12, 2024	0			
Thursday, June 13, 2024	0			
Friday, June 14, 2024	0			
Saturday, June 15, 2024	0			
Sunday, June 16, 2024	0			
Monday, June 17, 2024	113.15	53.15	60	
Tuesday, June 18, 2024	2500	2500		
Wednesday, June 19, 2024	0			
Thursday, June 20, 2024	500	500		
Friday, June 21, 2024	0			
Saturday, June 22, 2024	0			
Sunday, June 23, 2024	0			
Monday, June 24, 2024	30	30		
Tuesday, June 25, 2024	0			
Wednesday, June 26, 2024	0			
Thursday, June 27, 2024	0			
Friday, June 28, 2024	0			
Saturday, June 29, 2024	0			
Sunday, June 30, 2024	0			
Total Receipts for the month	7931.93	3221.79	60	0

Closing Bank Balance 43064.03

Money PAID

Other £	Date	Total £	Equipment £
	Saturday, June 01, 2024	0	
	Sunday, June 02, 2024	0	
	Monday, June 03, 2024	78.14	
	Tuesday, June 04, 2024	0	
	Wednesday, June 05, 2024	0	
4650.14	Thursday, June 06, 2024	0	
	Friday, June 07, 2024	0	
	Saturday, June 08, 2024	0	
	Sunday, June 09, 2024	0	
	Monday, June 10, 2024	0	
	Tuesday, June 11, 2024	0	
	Wednesday, June 12, 2024	0	
	Thursday, June 13, 2024	0	
	Friday, June 14, 2024	35.15	
	Saturday, June 15, 2024	0	
	Sunday, June 16, 2024	0	
	Monday, June 17, 2024	0	
	Tuesday, June 18, 2024	0	
	Wednesday, June 19, 2024	592.83	570.43
	Thursday, June 20, 2024	0	
	Friday, June 21, 2024	0	
	Saturday, June 22, 2024	86.27	
	Sunday, June 23, 2024	0	
	Monday, June 24, 2024	1303	
	Tuesday, June 25, 2024	0	
	Wednesday, June 26, 2024	0	
	Thursday, June 27, 2024	0	
	Friday, June 28, 2024	2500	
	Saturday, June 29, 2024	0	
	Sunday, June 30, 2024	0	
4650.14	**Total Payments for the month**	4595.39	570.43

Clothing/Torches £	Badges £	HQ/Rent £	Van IT £	Training £	Vans/Fuel £	Drones/TI £
22.14					56	
	35.15					
22.4						
		86.27				
						1303
		2500				
44.54	35.15	2586.27	0	0	56	1303

Starting Bank Balance 43064.03

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Monday, July 01, 2024	33.53	33.53		
Tuesday, July 02, 2024	0			
Wednesday, July 03, 2024	0			
Thursday, July 04, 2024	0			
Friday, July 05, 2024	0			
Saturday, July 06, 2024	0			
Sunday, July 07, 2024	0			
Monday, July 08, 2024	125	15		
Tuesday, July 09, 2024	0			
Wednesday, July 10, 2024	0			
Thursday, July 11, 2024	0			
Friday, July 12, 2024	0			
Saturday, July 13, 2024	0			
Sunday, July 14, 2024	0			
Monday, July 15, 2024	0			
Tuesday, July 16, 2024	0			
Wednesday, July 17, 2024	3640.66	3640.66		
Thursday, July 18, 2024	0			
Friday, July 19, 2024	0			
Saturday, July 20, 2024	0			
Sunday, July 21, 2024	0			
Monday, July 22, 2024	0			
Tuesday, July 23, 2024	0			
Wednesday, July 24, 2024	0			
Thursday, July 25, 2024	0			
Friday, July 26, 2024	0			
Saturday, July 27, 2024	0			
Sunday, July 28, 2024	0			
Monday, July 29, 2024	0			
Tuesday, July 30, 2024	4208.6	4208.6		
Wednesday, July 31, 2024	0			
Total Receipts for the month	8007.79	7897.79	0	0

Closing Bank Balance 49875.05

Money PAID

Other £	Date	Total £	Equipment £
	Monday, July 01, 2024	361.85	
	Tuesday, July 02, 2024	36	
	Wednesday, July 03, 2024	0	
	Thursday, July 04, 2024	0	
	Friday, July 05, 2024	15.85	
	Saturday, July 06, 2024	0	
	Sunday, July 07, 2024	0	
110	Monday, July 08, 2024	0	
	Tuesday, July 09, 2024	0	
	Wednesday, July 10, 2024	0	
	Thursday, July 11, 2024	0	
	Friday, July 12, 2024	350	
	Saturday, July 13, 2024	0	
	Sunday, July 14, 2024	0	
	Monday, July 15, 2024	123.75	
	Tuesday, July 16, 2024	0	
	Wednesday, July 17, 2024	0	
	Thursday, July 18, 2024	0	
	Friday, July 19, 2024	0	
	Saturday, July 20, 2024	0	
	Sunday, July 21, 2024	0	
	Monday, July 22, 2024	0	
	Tuesday, July 23, 2024	84.28	
	Wednesday, July 24, 2024	122.39	
	Thursday, July 25, 2024	0	
	Friday, July 26, 2024	0	
	Saturday, July 27, 2024	0	
	Sunday, July 28, 2024	0	
	Monday, July 29, 2024	102.65	
	Tuesday, July 30, 2024	0	
	Wednesday, July 31, 2024	0	
110	**Total Payments for the month**	1196.77	0

Clothing/Torches	Care Check	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
		220	15.53		126.32	
	36					
	15.85					
				350		
					123.75	
		84.28				
				122.39		
			15.53		87.12	
0	51.85	304.28	31.06	472.39	337.19	0

Starting Bank Balance 49875.05

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Thursday, August 01, 2024	0			
Friday, August 02, 2024	0			
Saturday, August 03, 2024	0			
Sunday, August 04, 2024	0			
Monday, August 05, 2024	269.72	269.72		
Tuesday, August 06, 2024	0			
Wednesday, August 07, 2024	0			
Thursday, August 08, 2024	0			
Friday, August 09, 2024	60			60
Saturday, August 10, 2024	0			
Sunday, August 11, 2024	0			
Monday, August 12, 2024	75			75
Tuesday, August 13, 2024	2735.15	2685.15		50
Wednesday, August 14, 2024	25			25
Thursday, August 15, 2024	75			75
Friday, August 16, 2024	0			
Saturday, August 17, 2024	0			
Sunday, August 18, 2024	0			
Monday, August 19, 2024	0			
Tuesday, August 20, 2024	0			
Wednesday, August 21, 2024	50	50		
Thursday, August 22, 2024	0			
Friday, August 23, 2024	0			
Saturday, August 24, 2024	0			
Sunday, August 25, 2024	0			
Monday, August 26, 2024	0			
Tuesday, August 27, 2024	50	50		
Wednesday, August 28, 2024	0			
Thursday, August 29, 2024	0			
Friday, August 30, 2024	25			25
Saturday, August 31, 2024				
Total Receipts for the month	3364.87	3054.87	0	310

Closing Bank Balance 46251.64

Money PAID

Other £	Date	Total £	Equipment £
	Thursday, August 01, 2024	56	
	Friday, August 02, 2024	0	
	Saturday, August 03, 2024	0	
	Sunday, August 04, 2024	0	
	Monday, August 05, 2024	3987	3986.96
	Tuesday, August 06, 2024	0	
	Wednesday, August 07, 2024	0	
	Thursday, August 08, 2024	0	
	Friday, August 09, 2024	0	
	Saturday, August 10, 2024	0	
	Sunday, August 11, 2024	0	
	Monday, August 12, 2024	685.77	
	Tuesday, August 13, 2024	458.56	458.56
	Wednesday, August 14, 2024	490	490
	Thursday, August 15, 2024	0	
	Friday, August 16, 2024	750.3	
	Saturday, August 17, 2024	0	
	Sunday, August 18, 2024	0	
	Monday, August 19, 2024	0	
	Tuesday, August 20, 2024	0	
	Wednesday, August 21, 2024	275.97	53.97
	Thursday, August 22, 2024	0	
	Friday, August 23, 2024	0	
	Saturday, August 24, 2024	0	
	Sunday, August 25, 2024	0	
	Monday, August 26, 2024	0	
	Tuesday, August 27, 2024	0	
	Wednesday, August 28, 2024	0	
	Thursday, August 29, 2024	15.53	
	Friday, August 30, 2024	269.19	
	Saturday, August 31, 2024	0	
0	**Total Payments for the month**	6988.3	4989.49

Clothing/Torches/Badges	Care Check	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					56	
445.77				240		
		26.14			724.16	
210	12					
			15.53			
269.19						
924.96	12	26.14	15.53	240	780.16	0

Starting Bank Balance 46251.64

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Sunday, September 01, 2024	0			
Monday, September 02, 2024	0			
Tuesday, September 03, 2024	0			
###	50			50
Thursday, September 05, 2024	0			
Friday, September 06, 2024	75			75
Saturday, September 07, 2024	0			
Sunday, September 08, 2024	0			
Monday, September 09, 2024	50			50
Tuesday, September 10, 2024	0			
###	0			
Thursday, September 12, 2024	0			
Friday, September 13, 2024	0			
Saturday, September 14, 2024	0			
Sunday, September 15, 2024	0			
Monday, September 16, 2024	208.85	183.85		25
Tuesday, September 17, 2024	0			
###	25			25
Thursday, September 19, 2024	0			
Friday, September 20, 2024	525	500		25
Saturday, September 21, 2024	0			
Sunday, September 22, 2024	0			
Monday, September 23, 2024	0			
Tuesday, September 24, 2024	0			
###	0			
Thursday, September 26, 2024	0			
Friday, September 27, 2024	72	72		
Saturday, September 28, 2024	0			
Sunday, September 29, 2024	0			
Monday, September 30, 2024	1000	1000		
Total Receipts for the month	2005.85	1755.85	0	250

Closing Bank Balance 47180.62

Other £	Money PAID Date	Total £	Equipment £
	Sunday, September 01, 2024	0	
	Monday, September 02, 2024	56	
	Tuesday, September 03, 2024	0	
	###	0	
	Thursday, September 05, 2024	0	
	Friday, September 06, 2024	0	
	Saturday, September 07, 2024	0	
	Sunday, September 08, 2024	0	
	Monday, September 09, 2024	28.8	
	Tuesday, September 10, 2024	555.78	
	###	0	
	Thursday, September 12, 2024	126.82	
	Friday, September 13, 2024	31.7	
	Saturday, September 14, 2024	0	
	Sunday, September 15, 2024	0	
	Monday, September 16, 2024	0	
	Tuesday, September 17, 2024	84.39	
	###	31.7	
	Thursday, September 19, 2024	0	
	Friday, September 20, 2024	0	
	Saturday, September 21, 2024	0	
	Sunday, September 22, 2024	0	
	Monday, September 23, 2024	53.6	
	Tuesday, September 24, 2024	0	
	###	47.55	
	Thursday, September 26, 2024	0	
	Friday, September 27, 2024	0	
	Saturday, September 28, 2024	0	
	Sunday, September 29, 2024	0	
	Monday, September 30, 2024	60.53	45
0	**Total Payments for the month**	1076.87	45

Clothing/Torches/Badges	Care Check	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					56	
					28.8	
	12				543.78	
	126.82					
	31.7					
	31.7	52.69				
	31.7					
					53.6	
	47.55					
			15.53			
0	281.47	52.69	15.53	0	682.18	0

Starting Bank Balance 47180.62

Money Received

Date	Total £	Donations £	Clothing/Torches £	Subs £
Tuesday, October 01, 2024	0			
Wednesday, October 02, 2024	0			
Thursday, October 03, 2024	164.3		164.3	
Friday, October 04, 2024	0			
Saturday, October 05, 2024	0			
Sunday, October 06, 2024	0			
Monday, October 07, 2024	25			25
Tuesday, October 08, 2024	0			
Wednesday, October 09, 2024	192.47		192.47	
Thursday, October 10, 2024	26.88		26.88	
Friday, October 11, 2024	0			
Saturday, October 12, 2024	0			
Sunday, October 13, 2024	0			
Monday, October 14, 2024	137.5		137.5	
Tuesday, October 15, 2024	190	190		
Wednesday, October 16, 2024	0			
Thursday, October 17, 2024	50	50		
Friday, October 18, 2024	50	50		
Saturday, October 19, 2024	0			
Sunday, October 20, 2024	0			
Monday, October 21, 2024	250	250		
Tuesday, October 22, 2024	98.97		98.97	
Wednesday, October 23, 2024	0			
Thursday, October 24, 2024	0			
Friday, October 25, 2024	0			
Saturday, October 26, 2024	0			
Sunday, October 27, 2024	0			
Monday, October 28, 2024	2075	2000		25
Tuesday, October 29, 2024	0			
Wednesday, October 30, 2024	164.97		164.97	
Thursday, October 31, 2024	0			
Total Receipts for the month	3425.09	2540	785.09	50

Closing Bank Balance 48299.11

Money PAID

Other £	Date	Total £	Equipment £
	Tuesday, October 01, 2024	56	
	Wednesday, October 02, 2024	0	
	Thursday, October 03, 2024	0	
	Friday, October 04, 2024	0	
	Saturday, October 05, 2024	0	
	Sunday, October 06, 2024	0	
	Monday, October 07, 2024	88.09	
	Tuesday, October 08, 2024	0	
	Wednesday, October 09, 2024	730.4	
	Thursday, October 10, 2024	0	
	Friday, October 11, 2024	0	
	Saturday, October 12, 2024	0	
	Sunday, October 13, 2024	0	
	Monday, October 14, 2024	0	
	Tuesday, October 15, 2024	0	
	Wednesday, October 16, 2024	1214.1	1214.1
	Thursday, October 17, 2024	0	
	Friday, October 18, 2024	0	
	Saturday, October 19, 2024	0	
	Sunday, October 20, 2024	0	
	Monday, October 21, 2024	15.85	
	Tuesday, October 22, 2024	52.75	
	Wednesday, October 23, 2024	0	
	Thursday, October 24, 2024	0	
	Friday, October 25, 2024	118.03	118.03
	Saturday, October 26, 2024	0	
	Sunday, October 27, 2024	0	
50	Monday, October 28, 2024	15.85	
	Tuesday, October 29, 2024	15.53	
	Wednesday, October 30, 2024	0	
	Thursday, October 31, 2024	0	
50	**Total Payments for the month**	2306.6	1332.13

Clothing/Torches	Care Check	HQ/Rent	Van IT	Training	Vans/Fuel	Drones/TI
£	£	£	£	£	£	£
					56	
					88.09	
714.55	15.85					
	15.85					
		52.75				
	15.85					
			15.53			
714.55	47.55	52.75	15.53	0	144.09	0

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Suffolk Lowland Search and Rescue		
On accounts for the year ended	31st October 2024	**Charity no (if any)**	1091537
Set out on pages	(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 [redacted].

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:	John Storey	**Date:**	12/2/2025
Name:	JACOB STOREY		
Relevant professional qualification(s) or body (if any):	ICAEW (FCA) No. 773428)		
Address:	5 Cedar Way Berkhamsted Herts HP4 2LD		

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.	

SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales - Charity number 1091537

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From:1st November 2022 To:31st October 2023

Charity name: Suffolk Lowland Search and Rescue

Charity registration number: 1091537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objects ("the objects") are to relieve suffering and distress amongst persons endangered by accidents or natural hazards by the provision and maintenance of a trained search and rescue team to operate primarily (but not by way of limitation) in Suffolk and the surrounding areas.
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	The Charity has been called upon 32 times between 1st November 2022 and 31st October 2023 to search for high- risk vulnerable adults or missing children. We maintain and run 2 vehicles for the charity's use and pay rent of £5000 per year for the lease of the land where our HQ is sited. We pay subscriptions for SARMAN and D4H as well as annual insurance premiums including public liability insurance. For part of the year, we also paid subscription to SARCALL before moving across to CUBE to manage our callouts.
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 had regard to guidance on public benefit. All of the Charity's operations are centred on searching for high risk missing people.

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	Para 1.38	N/A

investment		
Contribution made by volunteers	Para 1.38	Volunteer team members pay an annual subscription of £10 and any new members pay £25 membership fee.
Other		The PCC donated £10,000 towards our running costs in 2022-23 and are expected to do this again, possibly for the last time, in 2023-24.

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	The charity has been involved in 32 searches during the period of this report. 3 of the searches (West Suffolk Hospital, Beccles and Wickham Market) continued into a second day which means that we were involved in searching for 29 vulnerable people in 2022-23. The Charity has located some high-risk vulnerable persons by direct find and returned them to a place of safety or back to their families. Our water team had 2 deployments to support the Suffolk Resilience Forum. during the recent flooding. We also responded to a request for support from Essex Lowland Search and Rescue in their search for a vulnerable missing female. In addition, the provision of a professionally trained volunteer search team releases Police Officers for other Police duties thus providing an indirect benefit to the community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The achievements of the Charity are directly related to the objectives set and have again proved to be a valuable resource used by Suffolk Constabulary to assist searches for high-risk missing persons and assisting in evidence searches.
Performance of fundraising activities against objectives set	Para 1.41	The main fundraising event of the year is the Santa's sleigh in and around the Mildenhall area. This event raised just over £5,000.00 in 2022. We also raise money by manning a stand at some of Suffolk's major shows and events. The main fundraising one in 2022 was the Sotterley show which raised £1,000.00. We have had some generous donations this year including £1,500 from Tim Bridge, just over £4,000 from the Alan Boswell foundation to buy new radios and money from TMJ and a private donation to buy 3 new Thermal Imagers

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	We currently are running with a balance of £21,237.33 Start of year balance of £18,583.71 We had an income of £45,681.31 and total spend of £43,027.69 In year balance of £2,653.62
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no current policy for holding reserves – current thinking is to hold 12 months running costs as a minimum.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no deficits in any area.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fundraising has been better this year because, after reviewing the effectiveness of events and shows attended, Trustees ensured that we maximised our fundraising potential during 2023. The continuation of the PCC funding of £10,000 per annum will ensure that our basic costs i.e. rent (£5,000 pa) and insurance (£4,900 pa) are covered. We hope to continue to raise funds and apply for grants but as the team continues to grow and we require more assets our running costs will increase, and even more funding will be needed.

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	This year our main source of funds (just over £38,000) has come from grants and donations. We had donations from talks to groups such as the WI as well as some Much Loved, Amazon and other similar donations. Some of the larger grants and donations were: Suffolk PCC - £10,000 CAF - £1,096.44 Boeing - £697.24 2 Suffolk Lodges - £571.00 Paypal - £2,336.57

		VAT return - £3348.84 Santa's sleigh - £5,000.00 Ipswich Outdoor Centre - £100.00 Bridge donation - £1500.00 Mildenhall donations - £500.00 A Boswell fund donation - £4,546.00 Runaway Adventures donation - £800.00 TMJ donation – 2 thermal imagers Sotterley Show - £1000.00 Felixstowe fun run - £1,500.00 Strutt your Mutt donations - £1,150.00 Stowmarket Race Night - £850.00 BP Newmarket - £70.00 Private donation for Thermal Imager - £1574.00 High Lodge - £192.00 In addition we sold 2 of our older drones for £1,600.00 and the old boat trailer for £350.00.
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no policy in place
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity was lack of fundraising opportunities and sources of grant funding drying up. This year we have an in year balance of £2,653.62 compared to last year's balance of £5,387.65. This means, for the second consecutive year that, in 2022-23 we have spent less than we have raised.
Other		During 2022-23 we have invested heavily in our drone, thermal imagers, water rescue and communications. We have spent: £5,368.00 on a new team drone £5,666.48 on 3 Thermal Imagers (1 paid for through a donation) TMJ also purchased 2 Thermal Imagers £1,809.60 on a new boat £5,455.25 on new radios for team use.

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 charity**
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	**Election by membership vote. Provision for co-opting to be a trustee which is then subject to the membership vote at the AGM**

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	Suffolk Lowland Search and Rescue
Other name the charity uses	Sulsar
Registered charity number	1091537
Charity's principal address	Unit 1, Stag Park, Old A45, Woolpit, Bury St Edmunds Suffolk IP30 9FX

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	Andy King	Chair		
2	Elaine Glendinning	Treasurer Vice Chair	01.11.22 to 20.02.23 20.02.23	
3	Alison Lavender	Treasurer	From 12.04.23	
4	Debbie Durrant	Secretary		
5	Mark Ford	Vice Chair	01.11.22 to 20.02.23	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	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	
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)		
Position (eg Secretary, Chair, etc)		
Date		

SUMMARY CASH BOOK

	Receipts						Payments										
	Total	Donations	Clothing	Torches	Subs/Other	DJ	Total	Equipment/Donations	Clothing	Torches	HQ/Rent	Phones	IT	Truck	Drones	DJ	Cash Balance
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	
Nov-22	12857.14	12146.40	105.74	0.00	0.00	605.00	2523.10	1049.68	1012.80	30.90	0.00	0.00	150.00	279.72	0.00	0.00	28917.75
Dec-22	3222.77	2073.27	0.00	364.50	80.00	705.00	2016.73	669.21	0.00	0.00	43.49	802.56	270.00	231.47	0.00	0.00	30123.79
Jan-23	5783.47	5272.27	0.00	91.20	0.00	420.00	13136.97	5728.19	0.00	455.70	2547.47	38.69	0.00	49.43	4317.49	0.00	22770.29
Feb-23	166.00	140.00	6.00	0.00	0.00	20.00	964.57	0.00	0.00	0.00	48.19	0.00	690.00	226.38	0.00	0.00	21971.72
Mar-23	5421.72	1662.88	0.00	0.00	3758.84	0.00	690.10	0.00	0.00	0.00	42.26	0.00	183.40	154.02	0.00	310.42	26703.34
Apr-23	62.65	62.65	0.00	0.00	0.00	0.00	287.47	0.00	0.00	0.00	94.73	0.00	135.00	57.74	0.00	0.00	26478.52
May-23	2691.65	2691.65	0.00	0.00	0.00	0.00	2792.25	433.65	1464.00	0.00	369.26	0.00	226.52	298.82	0.00	0.00	26377.92
Jun-23	6582.87	5682.87	0.00	0.00	900.00	0.00	9513.00	1225.25	0.00	0.00	2646.18	0.00	222.83	50.74	5368.00	0.00	23447.79
Jul-23	1955.00	1955.00	0.00	0.00	0.00	0.00	1070.61	0.00	0.00	0.00	140.87	44.26	748.50	136.98	0.00	0.00	24332.18
Aug-23	1445.84	1267.24	3.60	0.00	175.00	0.00	335.68	0.00	0.00	0.00	128.71	0.00	0.00	206.97	0.00	0.00	25442.34
Sep-23	4255.78	4018.78	87.00	0.00	150.00	0.00	7711.43	848.69	261.00	0.00	297.54	0.00	14.40	79.54	6210.26	0.00	21986.69
Oct-23	1236.42	1236.42	0.00	0.00	0.00	0.00	1985.78	1809.60	72.00	0.00	31.84	0.00	14.40	57.94	0.00	0.00	21237.33
Total	**45681.31**	**38209.43**	**202.34**	**455.70**	**5063.84**	**1750.00**	**43027.69**	**11764.27**	**2809.80**	**486.60**	**6390.54**	**885.51**	**2655.05**	**1829.75**	**15895.75**	**310.42**	**21237.33**

Starting Bank Balance £18,583.71

Money Received

Date	**Total**	**Donations**	**Clothing**	**Torches**
	£	**£**	**£**	**£**
Tuesday, November 01, 2022	63.98	63.98		
Wednesday, November 02, 2022	0			
Thursday, November 03, 2022	0			
Friday, November 04, 2022	0			
Saturday, November 05, 2022	0			
Sunday, November 06, 2022	0			
Monday, November 07, 2022	2030	2030		
Tuesday, November 08, 2022	0			
Wednesday, November 09, 2022	0			
Thursday, November 10, 2022	0			
Friday, November 11, 2022	0			
Saturday, November 12, 2022	0			
Sunday, November 13, 2022	0			
Monday, November 14, 2022	0			
Tuesday, November 15, 2022	52.42	52.42		
Wednesday, November 16, 2022	0			
Thursday, November 17, 2022	0			
Friday, November 18, 2022	10000	10,000		
Saturday, November 19, 2022	0			
Sunday, November 20, 2022	0			
Monday, November 21, 2022	0			
Tuesday, November 22, 2022	0			
Wednesday, November 23, 2022	0			
Thursday, November 24, 2022	240			
Friday, November 25, 2022	100			
Saturday, November 26, 2022	0			
Sunday, November 27, 2022	0			
Monday, November 28, 2022	300.74		100.74	
Tuesday, November 29, 2022	70		5	
Wednesday, November 30, 2022	0			
Total Receipts for the month	12857.14	12146.4	105.74	0

Closing Bank Balance 28917.75

Money PAID

Other £	DJ £	Date	Total £	Equipment £
		Tuesday, November 01, 2022	24.06	
		Wednesday, November 02, 2022	25.43	
		Thursday, November 03, 2022	1007.02	671.02
		Friday, November 04, 2022	0	
		Saturday, November 05, 2022	0	
		Sunday, November 06, 2022	0	
		Monday, November 07, 2022	0	
		Tuesday, November 08, 2022	378.66	378.66
		Wednesday, November 09, 2022	120.72	
		Thursday, November 10, 2022	0	
		Friday, November 11, 2022	0	
		Saturday, November 12, 2022	0	
		Sunday, November 13, 2022	0	
		Monday, November 14, 2022	288	
		Tuesday, November 15, 2022	0	
		Wednesday, November 16, 2022	0	
		Thursday, November 17, 2022	30.9	
		Friday, November 18, 2022	0	
		Saturday, November 19, 2022	0	
		Sunday, November 20, 2022	0	
		Monday, November 21, 2022	150	
		Tuesday, November 22, 2022	0	
		Wednesday, November 23, 2022	0	
	240	Thursday, November 24, 2022	0	
	100	Friday, November 25, 2022	0	
		Saturday, November 26, 2022	0	
		Sunday, November 27, 2022	0	
	200	Monday, November 28, 2022	70.82	
	65	Tuesday, November 29, 2022	38.69	
		Wednesday, November 30, 2022	388.8	
0	605	**Total Payments for the month**	2523.1	1049.68

Clothing/Badges £	Torches £	Building £	IT £	Training £	Vans/Fuel £	Drones £	DJ £	Other
					24.06			
					25.43			
336								
					120.72			
288								
	30.9							
				150				
					70.82			
					38.69			
388.8								
1012.8	30.9	0	0	150	279.72	0	0	0

Starting Bank Balance 28917.75

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Thursday, December 01, 2022	80			
Friday, December 02, 2022	0			
Saturday, December 03, 2022	0			
Sunday, December 04, 2022	0			
Monday, December 05, 2022	0			
Tuesday, December 06, 2022	0			
Wednesday, December 07, 2022	0			
Thursday, December 08, 2022	25			
Friday, December 09, 2022	35			
Saturday, December 10, 2022	0			
Sunday, December 11, 2022	0			
Monday, December 12, 2022	301	271		
Tuesday, December 13, 2022	0			
Wednesday, December 14, 2022	50			
Thursday, December 15, 2022	304.02			304.02
Friday, December 16, 2022	0			
Saturday, December 17, 2022	0			
Sunday, December 18, 2022	0			
Monday, December 19, 2022	455.83	430.83		
Tuesday, December 20, 2022	745.48	500		60.48
Wednesday, December 21, 2022	170			
Thursday, December 22, 2022	891.44	871.44		
Friday, December 23, 2022	40			
Saturday, December 24, 2022	0			
Sunday, December 25, 2022	0			
Monday, December 26, 2022	0			
Tuesday, December 27, 2022	0			
Wednesday, December 28, 2022	70			
Thursday, December 29, 2022	10			
Friday, December 30, 2022	45			
Saturday, December 31, 2022	0			
Total Receipts for the month	3222.77	2073.27	0	364.5

Closing Bank Balance 30123.79

Money PAID

DJ	Subs	Date	Total	Equipment
£	£		£	£
80		Thursday, December 01, 2022	813.3	
		Friday, December 02, 2022	155	
		Saturday, December 03, 2022	0	
		Sunday, December 04, 2022	0	
		Monday, December 05, 2022	27.04	
		Tuesday, December 06, 2022	0	
		Wednesday, December 07, 2022	669.21	669.21
	25	Thursday, December 08, 2022	0	
	35	Friday, December 09, 2022	0	
		Saturday, December 10, 2022	0	
		Sunday, December 11, 2022	0	
	30	Monday, December 12, 2022	0	
		Tuesday, December 13, 2022	0	
	50	Wednesday, December 14, 2022	0	
		Thursday, December 15, 2022	0	
		Friday, December 16, 2022	43.49	
		Saturday, December 17, 2022	0	
		Sunday, December 18, 2022	0	
	25	Monday, December 19, 2022	0	
	185	Tuesday, December 20, 2022	0	
	170	Wednesday, December 21, 2022	270	
	20	Thursday, December 22, 2022	0	
	40	Friday, December 23, 2022	0	
		Saturday, December 24, 2022	0	
		Sunday, December 25, 2022	0	
		Monday, December 26, 2022	0	
		Tuesday, December 27, 2022	0	
	70	Wednesday, December 28, 2022	0	
	10	Thursday, December 29, 2022	38.69	
	45	Friday, December 30, 2022	0	
		Saturday, December 31, 2022		
80	705	**Total Payments for the month**	2016.73	669.21

Clothing	Torches	Building	IT/Subs	Training	Vans/Fuel	Drones	Other
£	£	£	£	£	£	£	£
			763.87		49.43		
					155		
					27.04		
		43.49					
				270			
				0			
			38.69				
0	0	43.49	802.56	270	231.47	0	0

Starting Bank Balance 30123.79

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Sunday, January 01, 2023	0			
Monday, January 02, 2023	0			
Tuesday, January 03, 2023	80			
Wednesday, January 04, 2023	25			
Thursday, January 05, 2023	335	300		
Friday, January 06, 2023	10			
Saturday, January 07, 2023	0			
Sunday, January 08, 2023	0			
Monday, January 09, 2023	4786	4746		
Tuesday, January 10, 2023	20			
Wednesday, January 11, 2023	0			
Thursday, January 12, 2023	0			
Friday, January 13, 2023	20			
Saturday, January 14, 2023	0			
Sunday, January 15, 2023	0			
Monday, January 16, 2023	20			
Tuesday, January 17, 2023	151.2			91.2
Wednesday, January 18, 2023	20			
Thursday, January 19, 2023	10			
Friday, January 20, 2023	20			
Saturday, January 21, 2023	0			
Sunday, January 22, 2023	0			
Monday, January 23, 2023	205.61	165.61		
Tuesday, January 24, 2023	0			
Wednesday, January 25, 2023	20			
Thursday, January 26, 2023	0			
Friday, January 27, 2023	0			
Saturday, January 28, 2023	0			
Sunday, January 29, 2023	0			
Monday, January 30, 2023	0			
Tuesday, January 31, 2023	60.66	60.66		
Total Receipts for the month	5783.47	5272.27	0	91.2

Closing Bank Balance 22770.29

Money PAID

Other £	Subs £	Date	Total £	Equipment £
		Sunday, January 01, 2023	0	
		Monday, January 02, 2023	0	
	80	Tuesday, January 03, 2023	4366.92	
	25	Wednesday, January 04, 2023	0	
	35	Thursday, January 05, 2023	0	
	10	Friday, January 06, 2023	455.7	
		Saturday, January 07, 2023	0	
		Sunday, January 08, 2023	0	
	40	Monday, January 09, 2023	0	
	20	Tuesday, January 10, 2023	0	
		Wednesday, January 11, 2023	0	
		Thursday, January 12, 2023	0	
	20	Friday, January 13, 2023	0	
		Saturday, January 14, 2023	0	
		Sunday, January 15, 2023	0	
	20	Monday, January 16, 2023	0	
	60	Tuesday, January 17, 2023	5455.25	5455.25
	20	Wednesday, January 18, 2023	0	
	10	Thursday, January 19, 2023	2757.94	257.94
	20	Friday, January 20, 2023	0	
		Saturday, January 21, 2023	0	
		Sunday, January 22, 2023	0	
	40	Monday, January 23, 2023	47.47	
		Tuesday, January 24, 2023	15	15
	20	Wednesday, January 25, 2023	0	
		Thursday, January 26, 2023	0	
		Friday, January 27, 2023	0	
		Saturday, January 28, 2023	0	
		Sunday, January 29, 2023	0	
		Monday, January 30, 2023	38.69	
		Tuesday, January 31, 2023	0	
0	420	**Total Payments for the month**	13136.97	5728.19

Clothing	Torches	HQ/Rent	IT	Training	Vans/Fuel	Drones/Ins	Other
£	£	£	£	£	£	£	£
					49.43	4317.49	
	455.7						
		2500					
		47.47					
			38.69				
0	455.7	2547.47	38.69	0	49.43	4317.49	0

Starting Bank Balance 22770.29

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Wednesday, February 01, 2023	0			
Thursday, February 02, 2023	10			
Friday, February 03, 2023	0			
Saturday, February 04, 2023	0			
Sunday, February 05, 2023	0			
Monday, February 06, 2023	0			
Tuesday, February 07, 2023	0			
Wednesday, February 08, 2023	0			
Thursday, February 09, 2023	40	40		
Friday, February 10, 2023	0			
Saturday, February 11, 2023	0			
Sunday, February 12, 2023	0			
Monday, February 13, 2023	110	100		
Tuesday, February 14, 2023	0			
Wednesday, February 15, 2023	0			
Thursday, February 16, 2023	0			
Friday, February 17, 2023	0			
Saturday, February 18, 2023	0			
Sunday, February 19, 2023	0			
Monday, February 20, 2023	0			
Tuesday, February 21, 2023	0			
Wednesday, February 22, 2023	0			
Thursday, February 23, 2023	0			
Friday, February 24, 2023	0			
Saturday, February 25, 2023	0			
Sunday, February 26, 2023	0			
Monday, February 27, 2023	0			
Tuesday, February 28, 2023	6		6	
Total Receipts for the month	166	140	6	0

Closing Bank Balance 21971.72

Money PAID

Other £	Subs £	Date	Total £	Equipment £
		Wednesday, February 01, 2023	49.43	
	10	Thursday, February 02, 2023	0	
		Friday, February 03, 2023	60	
		Saturday, February 04, 2023	0	
		Sunday, February 05, 2023	0	
		Monday, February 06, 2023	0	
		Tuesday, February 07, 2023	0	
		Wednesday, February 08, 2023	0	
		Thursday, February 09, 2023	0	
		Friday, February 10, 2023	0	
		Saturday, February 11, 2023	0	
		Sunday, February 12, 2023	0	
	10	Monday, February 13, 2023	0	
		Tuesday, February 14, 2023	0	
		Wednesday, February 15, 2023	0	
		Thursday, February 16, 2023	0	
		Friday, February 17, 2023	690	
		Saturday, February 18, 2023	0	
		Sunday, February 19, 2023	0	
		Monday, February 20, 2023	0	
		Tuesday, February 21, 2023	48.19	
		Wednesday, February 22, 2023	0	
		Thursday, February 23, 2023	0	
		Friday, February 24, 2023	0	
		Saturday, February 25, 2023	0	
		Sunday, February 26, 2023	0	
		Monday, February 27, 2023	116.95	
		Tuesday, February 28, 2023	0	
0	20	**Total Payments for the month**	964.57	0

Clothing	Torches	HQ	Phones	IT	Vans/Fuel	Drones
£	£	£	£	£	£	£
					49.43	
					60	
				690		
		48.19				
					116.95	
0	0	48.19	0	690	226.38	0

Starting Bank Balance 21971.72

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Wednesday, March 01, 2023	0			
Thursday, March 02, 2023	0			
Friday, March 03, 2023	3348.84			
Saturday, March 04, 2023	0			
Sunday, March 05, 2023	0			
Monday, March 06, 2023	0			
Tuesday, March 07, 2023	0			
Wednesday, March 08, 2023	0			
Thursday, March 09, 2023	0			
Friday, March 10, 2023	0			
Saturday, March 11, 2023	0			
Sunday, March 12, 2023	0			
Monday, March 13, 2023	0			
Tuesday, March 14, 2023	0			
Wednesday, March 15, 2023	112.88	112.88		
Thursday, March 16, 2023	0			
Friday, March 17, 2023	0			
Saturday, March 18, 2023	0			
Sunday, March 19, 2023	0			
Monday, March 20, 2023	500	500		
Tuesday, March 21, 2023	350			
Wednesday, March 22, 2023	100	100		
Thursday, March 23, 2023	0			
Friday, March 24, 2023	0			
Saturday, March 25, 2023	0			
Sunday, March 26, 2023	0			
Monday, March 27, 2023	1005	950		
Tuesday, March 28, 2023	0			
Wednesday, March 29, 2023	5			
Thursday, March 30, 2023	0			
Friday, March 31, 2023	0			
Total Receipts for the month	5421.72	1662.88	0	0

Closing Bank Balance 26703.34

Other £	Money PAID Date	Total £
	Wednesday, March 01, 2023	170.08
	Thursday, March 02, 2023	0
3348.84	Friday, March 03, 2023	0
	Saturday, March 04, 2023	0
	Sunday, March 05, 2023	0
	Monday, March 06, 2023	0
	Tuesday, March 07, 2023	25.43
	Wednesday, March 08, 2023	0
	Thursday, March 09, 2023	0
	Friday, March 10, 2023	0
	Saturday, March 11, 2023	0
	Sunday, March 12, 2023	0
	Monday, March 13, 2023	0
	Tuesday, March 14, 2023	0
	Wednesday, March 15, 2023	0
	Thursday, March 16, 2023	0
	Friday, March 17, 2023	0
	Saturday, March 18, 2023	0
	Sunday, March 19, 2023	0
	Monday, March 20, 2023	80.69
350	Tuesday, March 21, 2023	42.26
	Wednesday, March 22, 2023	0
	Thursday, March 23, 2023	0
	Friday, March 24, 2023	0
	Saturday, March 25, 2023	0
	Sunday, March 26, 2023	0
55	Monday, March 27, 2023	310.42
	Tuesday, March 28, 2023	0
5	Wednesday, March 29, 2023	38.69
	Thursday, March 30, 2023	0
	Friday, March 31, 2023	22.53
3758.84	**Total Payments for the month**	690.1

Donations/Equipment £	Clothing £	Torches £	HQ £	Phones £	IT £	Vans/Fuel £	Drones £
					144.71	25.37	
						25.43	
						80.69	
			42.26				
					38.69		
						22.53	
0	0	0	42.26	0	183.4	154.02	0

Other £
310.42
310.42

Starting Bank Balance 26703.34

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Saturday, April 01, 2023	0			
Sunday, April 02, 2023	0			
Monday, April 03, 2023	0			
Tuesday, April 04, 2023	0			
Wednesday, April 05, 2023	0			
Thursday, April 06, 2023	0			
Friday, April 07, 2023	0			
Saturday, April 08, 2023	0			
Sunday, April 09, 2023	0			
Monday, April 10, 2023	0			
Tuesday, April 11, 2023	0			
Wednesday, April 12, 2023	0			
Thursday, April 13, 2023	0			
Friday, April 14, 2023	0			
Saturday, April 15, 2023	0			
Sunday, April 16, 2023	0			
Monday, April 17, 2023	28.07	28.07		
Tuesday, April 18, 2023	0			
Wednesday, April 19, 2023	0			
Thursday, April 20, 2023	0			
Friday, April 21, 2023	0			
Saturday, April 22, 2023	0			
Sunday, April 23, 2023	0			
Monday, April 24, 2023	34.58	34.58		
Tuesday, April 25, 2023	0			
Wednesday, April 26, 2023	0			
Thursday, April 27, 2023	0			
Friday, April 28, 2023	0			
Saturday, April 29, 2023	0			
Sunday, April 30, 2023	0			
Total Receipts for the month	62.65	62.65	0	0

Closing Bank Balance 26478.52

Money PAID

Other £	Date	Total £	Equipment £
	Saturday, April 01, 2023	0	
	Sunday, April 02, 2023	0	
	Monday, April 03, 2023	57.74	
	Tuesday, April 04, 2023	0	
	Wednesday, April 05, 2023	0	
	Thursday, April 06, 2023	35	
	Friday, April 07, 2023	0	
	Saturday, April 08, 2023	0	
	Sunday, April 09, 2023	0	
	Monday, April 10, 2023	0	
	Tuesday, April 11, 2023	0	
	Wednesday, April 12, 2023	0	
	Thursday, April 13, 2023	0	
	Friday, April 14, 2023	0	
	Saturday, April 15, 2023	0	
	Sunday, April 16, 2023	0	
	Monday, April 17, 2023	100	
	Tuesday, April 18, 2023	0	
	Wednesday, April 19, 2023	0	
	Thursday, April 20, 2023	0	
	Friday, April 21, 2023	0	
	Saturday, April 22, 2023	0	
	Sunday, April 23, 2023	0	
	Monday, April 24, 2023	50	
	Tuesday, April 25, 2023	0	
	Wednesday, April 26, 2023	44.73	
	Thursday, April 27, 2023	0	
	Friday, April 28, 2023	0	
	Saturday, April 29, 2023	0	
	Sunday, April 30, 2023	0	
0	**Total Payments for the month**	287.47	0

Clothing	Torches	HQ	Phones	IT	Vans/Fuel	Drones	Other
£	£	£	£	£	£	£	£
					57.74		
				35			
				100			
		50					
		44.73					
0	0	94.73	0	135	57.74	0	0

Starting Bank Balance 26478.52

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Monday, May 01, 2023	0			
Tuesday, May 02, 2023	0			
Wednesday, May 03, 2023	0			
Thursday, May 04, 2023	0			
Friday, May 05, 2023	0			
Saturday, May 06, 2023	0			
Sunday, May 07, 2023	0			
Monday, May 08, 2023	0			
Tuesday, May 09, 2023	0			
Wednesday, May 10, 2023	0			
Thursday, May 11, 2023	0			
Friday, May 12, 2023	0			
Saturday, May 13, 2023	0			
Sunday, May 14, 2023	0			
Monday, May 15, 2023	1500	1500		
Tuesday, May 16, 2023	0			
Wednesday, May 17, 2023	0			
Thursday, May 18, 2023	0			
Friday, May 19, 2023	106.94	106.94		
Saturday, May 20, 2023	0			
Sunday, May 21, 2023	0			
Monday, May 22, 2023	103.9	103.9		
Tuesday, May 23, 2023	0			
Wednesday, May 24, 2023	0			
Thursday, May 25, 2023	0			
Friday, May 26, 2023	0			
Saturday, May 27, 2023	0			
Sunday, May 28, 2023	0			
Monday, May 29, 2023	0			
Tuesday, May 30, 2023	980.81	980.81		
Wednesday, May 31, 2023	0			
Total Receipts for the month	2691.65	2691.65	0	0

Closing Bank Balance £26,377.92

Money PAID

Other £	Date	Total £	Equipment £
	Monday, May 01, 2023	0	
	Tuesday, May 02, 2023	95	
	Wednesday, May 03, 2023	556.05	422.66
	Thursday, May 04, 2023	0	
	Friday, May 05, 2023	0	
	Saturday, May 06, 2023	0	
	Sunday, May 07, 2023	0	
	Monday, May 08, 2023	0	
	Tuesday, May 09, 2023	1464	
	Wednesday, May 10, 2023	0	
	Thursday, May 11, 2023	0	
	Friday, May 12, 2023	0	
	Saturday, May 13, 2023	0	
	Sunday, May 14, 2023	0	
	Monday, May 15, 2023	138	
	Tuesday, May 16, 2023	0	
	Wednesday, May 17, 2023	0	
	Thursday, May 18, 2023	0	
	Friday, May 19, 2023	0	
	Saturday, May 20, 2023	0	
	Sunday, May 21, 2023	0	
	Monday, May 22, 2023	0	
	Tuesday, May 23, 2023	47.75	10.99
	Wednesday, May 24, 2023	0	
	Thursday, May 25, 2023	0	
	Friday, May 26, 2023	332.5	
	Saturday, May 27, 2023	0	
	Sunday, May 28, 2023	0	
	Monday, May 29, 2023	0	
	Tuesday, May 30, 2023	158.95	
	Wednesday, May 31, 2023	0	
0	**Total Payments for the month**	2792.25	433.65

Clothing	Torches	HQ	Phones	IT	Vans/Fuel	Drones
£	£	£	£	£	£	£
				44.26	50.74	
					133.39	
1464						
				138		
		36.76				
		332.5				
				44.26	114.69	
1464	0	369.26	0	226.52	298.82	0

Starting Bank Balance 26377.92

Money Received

Date	Total	Donations	Clothing	Torches
	£	£	£	£
Thursday, June 01, 2023	905.91	5.91		
Friday, June 02, 2023	15.78	15.78		
Saturday, June 03, 2023	0			
Sunday, June 04, 2023	0			
Monday, June 05, 2023	5101.18	5101.18		
Tuesday, June 06, 2023	0			
Wednesday, June 07, 2023	0			
Thursday, June 08, 2023	0			
Friday, June 09, 2023	10	10		
Saturday, June 10, 2023	0			
Sunday, June 11, 2023	0			
Monday, June 12, 2023	0			
Tuesday, June 13, 2023	50	50		
Wednesday, June 14, 2023	0			
Thursday, June 15, 2023	0			
Friday, June 16, 2023	0			
Saturday, June 17, 2023	0			
Sunday, June 18, 2023	0			
Monday, June 19, 2023	0			
Tuesday, June 20, 2023	500	500		
Wednesday, June 21, 2023	0			
Thursday, June 22, 2023	0			
Friday, June 23, 2023	0			
Saturday, June 24, 2023	0			
Sunday, June 25, 2023	0			
Monday, June 26, 2023	0			
Tuesday, June 27, 2023	0			
Wednesday, June 28, 2023	0			
Thursday, June 29, 2023	0			
Friday, June 30, 2023	0			
Total Receipts for the month	6582.87	5682.87	0	0

Closing Bank Balance 23447.79

Money PAID

Other £	Date	Total £	Equipment £
900	Thursday, June 01, 2023	50.74	
	Friday, June 02, 2023	5406.57	
	Saturday, June 03, 2023	0	
	Sunday, June 04, 2023	0	
	Monday, June 05, 2023	316.2	316.2
	Tuesday, June 06, 2023	0	
	Wednesday, June 07, 2023	0	
	Thursday, June 08, 2023	0	
	Friday, June 09, 2023	0	
	Saturday, June 10, 2023	0	
	Sunday, June 11, 2023	0	
	Monday, June 12, 2023	700	700
	Tuesday, June 13, 2023	0	
	Wednesday, June 14, 2023	0	
	Thursday, June 15, 2023		
	Friday, June 16, 2023	459.05	209.05
	Saturday, June 17, 2023	0	
	Sunday, June 18, 2023	0	
	Monday, June 19, 2023	0	
	Tuesday, June 20, 2023	0	
	Wednesday, June 21, 2023	36.18	
	Thursday, June 22, 2023	0	
	Friday, June 23, 2023	0	
	Saturday, June 24, 2023	0	
	Sunday, June 25, 2023	0	
	Monday, June 26, 2023	0	
	Tuesday, June 27, 2023	0	
	Wednesday, June 28, 2023	2500	
	Thursday, June 29, 2023	44.26	
	Friday, June 30, 2023	0	
900	**Total Payments for the month**	9513	1225.25

Clothing	Torches	HQ/Rent	Phones	IT/training	Vans/Fuel	Ins/Drones
£	£	£	£	£	£	£
					50.74	
				38.57		5368
		110		140		
		36.18				
		2500				
				44.26		
0	0	2646.18	0	222.83	50.74	5368

Starting Bank Balance 23447.79

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Saturday, July 01, 2023	0			
Sunday, July 02, 2023	0			
Monday, July 03, 2023	0			
Tuesday, July 04, 2023	0			
Wednesday, July 05, 2023	25	25		
Thursday, July 06, 2023	700	700		
Friday, July 07, 2023	0			
Saturday, July 08, 2023	0			
Sunday, July 09, 2023	0			
Monday, July 10, 2023	1230	1230		
Tuesday, July 11, 2023	0			
Wednesday, July 12, 2023	0			
Thursday, July 13, 2023	0			
Friday, July 14, 2023	0			
Saturday, July 15, 2023	0			
Sunday, July 16, 2023	0			
Monday, July 17, 2023	0			
Tuesday, July 18, 2023	0			
Wednesday, July 19, 2023	0			
Thursday, July 20, 2023	0			
Friday, July 21, 2023	0			
Saturday, July 22, 2023	0			
Sunday, July 23, 2023	0			
Monday, July 24, 2023	0			
Tuesday, July 25, 2023	0			
Wednesday, July 26, 2023	0			
Thursday, July 27, 2023	0			
Friday, July 28, 2023	0			
Saturday, July 29, 2023	0			
Sunday, July 30, 2023	0			
Monday, July 31, 2023	0			
Total Receipts for the month	1955	1955	0	0

Closing Bank Balance 24332.18

Money PAID

Other £	Date	Total £	Equipment £
	Saturday, July 01, 2023	0	
	Sunday, July 02, 2023	0	
	Monday, July 03, 2023	50.74	
	Tuesday, July 04, 2023	0	
	Wednesday, July 05, 2023	0	
	Thursday, July 06, 2023	0	
	Friday, July 07, 2023	0	
	Saturday, July 08, 2023	0	
	Sunday, July 09, 2023	0	
	Monday, July 10, 2023	0	
	Tuesday, July 11, 2023	0	
	Wednesday, July 12, 2023	0	
	Thursday, July 13, 2023	0	
	Friday, July 14, 2023	0	
	Saturday, July 15, 2023	0	
	Sunday, July 16, 2023	0	
	Monday, July 17, 2023	0	
	Tuesday, July 18, 2023	140.87	
	Wednesday, July 19, 2023	0	
	Thursday, July 20, 2023	0	
	Friday, July 21, 2023	0	
	Saturday, July 22, 2023	0	
	Sunday, July 23, 2023	0	
	Monday, July 24, 2023	0	
	Tuesday, July 25, 2023	0	
	Wednesday, July 26, 2023	86.24	
	Thursday, July 27, 2023	0	
	Friday, July 28, 2023	0	
	Saturday, July 29, 2023	0	
	Sunday, July 30, 2023	0	
	Monday, July 31, 2023	792.76	
0	**Total Payments for the month**	1070.61	0

Clothing	Torches	Rent/Training	Phones	IT	Vans/Fuel	Ins/Drones
£	£	£	£	£	£	£
					50.74	
		140.87				
					86.24	
			44.26	748.5		
0	0	140.87	44.26	748.5	136.98	0

Starting Bank Balance 24332.18

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Monday, August 01, 2022	0			
Tuesday, August 02, 2022	0			
Thursday, August 03, 2023	70	70		
Friday, August 04, 2023	500	500		
Saturday, August 05, 2023	0			
Sunday, August 06, 2023	0			
Monday, August 07, 2023	0			
Tuesday, August 08, 2023	0			
Wednesday, August 09, 2023	0			
Thursday, August 10, 2023	0			
Friday, August 11, 2023	0			
Saturday, August 12, 2023	0			
Sunday, August 13, 2023	0			
Monday, August 14, 2023	3.6		3.6	
Tuesday, August 15, 2023	25			
Wednesday, August 16, 2023	0			
Thursday, August 17, 2023	697.24	697.24		
Friday, August 18, 2023	0			
Saturday, August 19, 2023	0			
Sunday, August 20, 2023	0			
Monday, August 21, 2023	0			
Tuesday, August 22, 2023	0			
Wednesday, August 23, 2023	0			
Thursday, August 24, 2023	25			
Friday, August 25, 2023	50			
Saturday, August 26, 2023	0			
Sunday, August 27, 2023	0			
Monday, August 28, 2023	0			
Tuesday, August 29, 2023	75			
Wednesday, August 30, 2023	0			
Thursday, August 31, 2023				
Total Receipts for the month	1445.84	1267.24	3.6	0

Closing Bank Balance 25442.34

Money PAID

Other £	Date	Total £	Equipment £	Clothing £
	Monday, August 01, 2022	50.74		
	Tuesday, August 02, 2022	0		
	Thursday, August 03, 2023	100		
	Friday, August 04, 2023	0		
	Saturday, August 05, 2023	0		
	Sunday, August 06, 2023	0		
	Monday, August 07, 2023	0		
	Tuesday, August 08, 2023	0		
	Wednesday, August 09, 2023	0		
	Thursday, August 10, 2023	0		
	Friday, August 11, 2023	0		
	Saturday, August 12, 2023	0		
	Sunday, August 13, 2023	0		
	Monday, August 14, 2023	0		
25	Tuesday, August 15, 2023	0		
	Wednesday, August 16, 2023	0		
	Thursday, August 17, 2023	28.71		
	Friday, August 18, 2023	55		
	Saturday, August 19, 2023	0		
	Sunday, August 20, 2023	0		
	Monday, August 21, 2023	101.23		
	Tuesday, August 22, 2023	0		
	Wednesday, August 23, 2023	0		
25	Thursday, August 24, 2023	0		
50	Friday, August 25, 2023	0		
	Saturday, August 26, 2023	0		
	Sunday, August 27, 2023	0		
	Monday, August 28, 2023	0		
75	Tuesday, August 29, 2023	0		
	Wednesday, August 30, 2023	0		
	Thursday, August 31, 2023	0		
175	**Total Payments for the month**	335.68	0	0

Torches	HQ/Rent	Phones	IT	Vans/Fuel	Ins/Drones
£	£	£	£	£	£
				50.74	
	100				
	28.71				
				55	
				101.23	
0	128.71	0	0	206.97	0

Starting Bank Balance 25442.34

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Friday, September 01, 2023	50			
Saturday, September 02, 2023	0			
Sunday, September 03, 2023	0			
Monday, September 04, 2023	104.7	4.7		
Tuesday, September 05, 2023	0			
###	0			
Thursday, September 07, 2023	0			
Friday, September 08, 2023	0			
Saturday, September 09, 2023	0			
Sunday, September 10, 2023	0			
Monday, September 11, 2023	62.76	62.76		
Tuesday, September 12, 2023	46.8		46.8	
###	0			
Thursday, September 14, 2023	40.2		40.2	
Friday, September 15, 2023	300	300		
Saturday, September 16, 2023	0			
Sunday, September 17, 2023	0			
Monday, September 18, 2023	102	102		
Tuesday, September 19, 2023	0			
###	1300	1300		
Thursday, September 21, 2023	0			
Friday, September 22, 2023	142	142		
Saturday, September 23, 2023	0			
Sunday, September 24, 2023	0			
Monday, September 25, 2023	2057.32	2057.32		
Tuesday, September 26, 2023	0			
###	0			
Thursday, September 28, 2023	0			
Friday, September 29, 2023	50	50		
Saturday, September 30, 2023	0			
Total Receipts for the month	4255.78	4018.78	87	0

Closing Bank Balance 21986.69

Money PAID

Other £	Date	Total £	Events £	Clothing £
50	Friday, September 01, 2023	245		
	Saturday, September 02, 2023	0		
	Sunday, September 03, 2023	0		
100	Monday, September 04, 2023	0		
	Tuesday, September 05, 2023	0		
	###	0		
	Thursday, September 07, 2023	0		
	Friday, September 08, 2023	0		
	Saturday, September 09, 2023	0		
	Sunday, September 10, 2023	0		
	Monday, September 11, 2023	28.8		
	Tuesday, September 12, 2023	0		
	###	0		
	Thursday, September 14, 2023	546.84	215.46	261
	Friday, September 15, 2023	0		
	Saturday, September 16, 2023	0		
	Sunday, September 17, 2023	0		
	Monday, September 18, 2023	666.13	633.23	
	Tuesday, September 19, 2023	3777.6		
	###	0		
	Thursday, September 21, 2023	0		
	Friday, September 22, 2023	0		
	Saturday, September 23, 2023	0		
	Sunday, September 24, 2023	0		
	Monday, September 25, 2023	1888.88		
	Tuesday, September 26, 2023	0		
	###	543.78		
	Thursday, September 28, 2023	0		
	Friday, September 29, 2023	14.4		
	Saturday, September 30, 2023	0		
150	**Total Payments for the month**	7711.43	848.69	261

Torches	HQ/Rent	Phones	IT	Vans/Fuel	Ins/Drones
£	£	£	£	£	£
	194.26			50.74	
				28.8	
	70.38				
	32.9				
					3777.6
					1888.88
					543.78
			14.4		
0	297.54	0	14.4	79.54	6210.26

Starting Bank Balance 21986.69

Money Received

Date	Total £	Donations £	Clothing £	Torches £
Sunday, October 01, 2023	0			
Monday, October 02, 2023	0			
Tuesday, October 03, 2023	0			
Wednesday, October 04, 2023	0			
Thursday, October 05, 2023	0			
Friday, October 06, 2023	0			
Saturday, October 07, 2023	0			
Sunday, October 08, 2023	0			
Monday, October 09, 2023	0			
Tuesday, October 10, 2023	0			
Wednesday, October 11, 2023	67	67		
Thursday, October 12, 2023	0			
Friday, October 13, 2023	150	150		
Saturday, October 14, 2023	0			
Sunday, October 15, 2023	0			
Monday, October 16, 2023	0			
Tuesday, October 17, 2023	0			
Wednesday, October 18, 2023	1000	1000		
Thursday, October 19, 2023	0			
Friday, October 20, 2023	0			
Saturday, October 21, 2023	0			
Sunday, October 22, 2023	0			
Monday, October 23, 2023	0			
Tuesday, October 24, 2023	0			
Wednesday, October 25, 2023	0			
Thursday, October 26, 2023	0			
Friday, October 27, 2023	0			
Saturday, October 28, 2023	0			
Sunday, October 29, 2023	0			
Monday, October 30, 2023	19.42	19.42		
Tuesday, October 31, 2023	0			
Total Receipts for the month	1236.42	1236.42	0	0

Closing Bank Balance 21237.33

Money PAID

Other £	Date	Total £	Equipment £
	Sunday, October 01, 2023	0	
	Monday, October 02, 2023	1860.34	1809.6
	Tuesday, October 03, 2023	0	
	Wednesday, October 04, 2023	72	
	Thursday, October 05, 2023	0	
	Friday, October 06, 2023	0	
	Saturday, October 07, 2023	0	
	Sunday, October 08, 2023	0	
	Monday, October 09, 2023	7.2	
	Tuesday, October 10, 2023	0	
	Wednesday, October 11, 2023	0	
	Thursday, October 12, 2023	0	
	Friday, October 13, 2023	0	
	Saturday, October 14, 2023	0	
	Sunday, October 15, 2023	0	
	Monday, October 16, 2023	0	
	Tuesday, October 17, 2023	31.84	
	Wednesday, October 18, 2023	0	
	Thursday, October 19, 2023	0	
	Friday, October 20, 2023	0	
	Saturday, October 21, 2023	0	
	Sunday, October 22, 2023	0	
	Monday, October 23, 2023	0	
	Tuesday, October 24, 2023	0	
	Wednesday, October 25, 2023	0	
	Thursday, October 26, 2023	0	
	Friday, October 27, 2023	0	
	Saturday, October 28, 2023	0	
	Sunday, October 29, 2023	0	
	Monday, October 30, 2023	14.4	
	Tuesday, October 31, 2023	0	
0	**Total Payments for the month**	1985.78	1809.6

Clothing	Torches	HQ/Rent	Phones	IT	Vans/Fuel	Ins/Drones
£	£	£	£	£	£	£
					50.74	
72						
					7.2	
		31.84				
				14.4		
72	0	31.84	0	14.4	57.94	0

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Suffolk Lowland Search and Rescue		
On accounts for the year ended	31st October 2023	**Charity no (if any)**	1091537
Set out on pages	(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 31/10/2022.

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 (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: John Storey **Date:** 8/7/2024

Name: JAKE STOREY

Relevant professional qualification(s) or body (if any): FCA 7734281

Address: 5 Cedar Way
Berkhamsted HP4 2LD
HERTS

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.

SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales - Charity number 1091537

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From:1st November 2021 To:31st October 2022

Charity name: Suffolk Lowland Search and Rescue

Charity registration number: 1091537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity's objects ("the objects") are to relieve suffering and distress amongst persons endangered by accidents or natural hazards by the provision and maintenance of a trained search and rescue team to operate primarily (but not by way of limitation) in Suffolk and the surrounding areas.
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	The Charity has been called upon 40 times between 1st November 2021 and 31st October 2022 to search for high- risk vulnerable adults or missing children. We maintain and run 2 vehicles for the charity's use and pay rent of £5000 per year for the lease of the land where our HQ is sited. We pay subscriptions for SARCALL, SARMAN and D4H as well as annual insurance premiums including public liability insurance.
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 had regard to guidance on public benefit. All of the Charity's operations are centred on searching for high risk missing people**.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
	Para 1.38	N/A

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	Volunteer team members pay an annual subscription of £10 and any new members pay £25 membership fee.
Other		The PCC donated £10,000 towards our running costs in 2021-22 and are expected to do this again in 2022-23.

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	The charity has been involved in 40 searches during the period of this report though some searches happen over several days so the people affected will be lower than that number. The Charity has located 8 high risk vulnerable persons by direct find and returned them to a place of safety or back to their families. The Charity has also found 2 high risk missing persons also treated 4 high risk vulnerable missing persons found by members of the public or police where first aid was needed. One of the achievements of the Charity was locating Juno, a NORLSAR search dog missing for 6 days. She was located using a SULSAR drone team. The Charity's water team also successfully completed an evidence search at the request of the police. In addition, the provision of a professionally trained volunteer search team releases Police Officers for other Police duties thus providing an indirect benefit to the community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The achievements of the Charity are directly related to the objectives set and have again proved to be a valuable resource used by Suffolk Constabulary to assist searches for high-risk missing persons and assisting in evidence searches.
Performance of fundraising activities against objectives set	Para 1.41	The main fundraising event of the year is the Santa's sleigh in and around the Mildenhall area. This event raised £4043.00 in 2021. We also raise money by manning a stand

		at some of Suffolk's major shows and events. The main fundraising one in 2022 was the Sotterley show which raised £1500.
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	We currently are running with a balance of £18,583.71 Start of year balance of £13,196.06 We had an income of £47,562.75 and total spend of £42,175.10 In year balance of £5,387.65
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no current policy for holding reserves – current thinking is to hold 12 months running costs as a minimum but is being discussed at committee.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no deficits in any area.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fundraising has been better this year than it has been during the COVID pandemic. The Trustees are looking at the effectiveness of the shows and events we attend in 2023 to maximise our fundraising potential. The introduction of the PCC funding of £10,000 per annum will ensure that our basic costs i.e. rent and insurance are covered. We hope to continue to raise funds and apply for grants but as the team grows and we require more assets our running costs will continue to grow.

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	This year our main source of funds (£19,217.21) has come from grants and donations. Donations and grants were from: Suffolk CC - £250.58 Boeing - £614.00

		3 Suffolk Lodges - £840.00 Amazon - £99.27 Paypal (sponsored stretcher push) - £2497.08 Paypal - £1921.60 VAT return - £3610.99 Santa's sleigh - £4043.00 Ipswich Outdoor Centre - £100.00 Barnes donation - £500.00 Millett donation - £850.00 Channel X North donation - £400.00 Runaway Adventures donation - £800.00 TMJ donation - £1190.69 Sotterley Show - £1500.00
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no policy in place
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity was lack of fundraising opportunities and sources of grant funding drying up. However this year we have an in year balance of £5,387.65 following last year's negative in-year balance of -£9,548.09. This means that in 2021-22 we have spent less than we have raised.
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 charity**
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	**Election by membership vote. Provision for co-opting to be a trustee which is then subject to the membership vote at the AGM**

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	Suffolk Lowland Search and Rescue
Other name the charity uses	Sulsar
Registered charity number	1091537

Charity’s principal address	Unit 1, Stag Park, Old A45, Woolpit, Bury St Edmunds Suffolk IP30 9FX

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	Andy King	Chair		
2	Paul Morris	Vice-Chair		
3	Elaine Glendinning	Treasurer		
4	Mark Ford	Secretary		
5	Paul Wesley			
6	Nathan Davis			
7	Pam Bickley			
8	Jamie Ketteridge			
9	Chris Finbow			
10	Sarah Dennison			
11	Cathy Gibbons			
12	Dave Coyle			
13				
14				
15				
16				
17				
18				
19				
20				

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	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	
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)		
Position (eg Secretary, Chair, etc)		
Date		

SUMMARY CASH BOOK

	Receipts			
	Total	**Donations**	**Clothing**	**Torches**
	£	**£**	**£**	**£**
11/21	12981.38	10623.62	697.10	269.90
12/21	1491.98	346.78	190.20	0.00
01/22	1910.19	890.19	70.00	0.00
02/22	957.13	353.07	31.60	272.46
03/22	10210.81	2977.08	0.00	1429.73
04/22	4093.36	3833.42	0.00	259.94
05/22	2726.70	617.55	1983.95	0.00
06/22	4850.12	4850.12	0.00	0.00
07/22	2196.91	2061.60	15.31	0.00
08/22	803.44	803.44	0.00	0.00
09/22	2965.69	2940.69	0.00	0.00
10/22	2375.04	2334.04	0.00	0.00
Total	**###**	**###**	**2988.16**	**2232.03**

Payments

Other £	Xmas/Subs £	Total £	Equipment/Donations £	Clothing £
0.00	1390.76	3912.76	1006.43	490.63
0.00	955.00	4647.22	3307.79	364.20
0.00	950.00	2996.36	0.00	0.00
240.00	60.00	646.91	0.00	356.00
5804.00		9447.98	283.00	114.00
0.00		1066.98	141.20	110.00
125.20		5202.90	1884.68	2691.96
0.00		3499.57	0.00	60.77
120.00		580.98	0.00	0.00
0.00		428.44	139.95	0.00
25.00		7990.51	0.00	0.00
41.00		1754.49	1374.00	0.00
6355.20		**42175.10**	**8137.05**	**4187.56**

Torches £	HQ/Rent £	Phones £	IT £	Truck £	Drones £	Xmas £
169.88	46.55	480.85	270.00	180.84	0.00	1267.58
0.00	57.87	634.38	120.73	162.25	0.00	
0.00	2551.11	35.40	0.00	409.85	0.00	
124.98	80.41	0.00	0.00	85.52	0.00	
1928.19	91.31	0.00	960.49	266.99	5804.00	
0.00	75.31	0.00	92.69	647.78	0.00	
0.00	51.50	0.00	291.55	283.21	0.00	
0.00	2542.73	0.00	652.61	187.46	56.00	
0.00	82.20	0.00	230.69	268.09	0.00	
0.00	33.08	0.00	38.69	106.72	110.00	
0.00	35.45	0.00	163.06	48.12	7743.88	
0.00	34.03	0.00	188.33	158.13	0.00	
2223.05	**5681.55**	**1150.63**	**3008.84**	**2804.96**	**###**	

Cash Balance

22264.68
19109.44
18023.27
18333.49
19096.32
22122.70
19646.50
20997.05
22612.98
22987.98
17963.16
18583.71
18583.71

Starting Bank Balance £13,196.06

Money Received

Date	**Total £**	**Donations £**
Monday, November 01, 2021	0	
Tuesday, November 02, 2021	0	
Wednesday, November 03, 2021	64.25	4.27
Thursday, November 04, 2021	0	
Friday, November 05, 2021	0	
Saturday, November 06, 2021	0	
Sunday, November 07, 2021	0	
Monday, November 08, 2021	0	
Tuesday, November 09, 2021	179.94	
Wednesday, November 10, 2021	279.28	
Thursday, November 11, 2021	100	
Friday, November 12, 2021	0	
Saturday, November 13, 2021	0	
Sunday, November 14, 2021	0	
Monday, November 15, 2021	756.31	90
Tuesday, November 16, 2021	59.98	
Wednesday, November 17, 2021	394.34	364.35
Thursday, November 18, 2021	89.99	
Friday, November 19, 2021	207.39	
Saturday, November 20, 2021	0	
Sunday, November 21, 2021	0	
Monday, November 22, 2021	244.9	
Tuesday, November 23, 2021	20	20
Wednesday, November 24, 2021	420	
Thursday, November 25, 2021	0	
Friday, November 26, 2021	20	
Saturday, November 27, 2021	0	
Sunday, November 28, 2021	0	
Monday, November 29, 2021	10145	10,145
Tuesday, November 30, 2021	0	
Total Receipts for the month	12981.38	10623.62

Closing Bank Balance 22264.68

Clothing £	Torches £	Other £	Xmas Party £
			59.98
			179.94
77.3	75		126.98
	100		
92.4			573.91
			59.98
			29.99
			89.99
117.4			89.99
15	49.9		180
375	45		
20			
697.1	269.9	0	1390.76

Money PAID

Date	Total £	Donations/Equipmen £	Clothing £
Monday, November 01, 2021	23.18		
Tuesday, November 02, 2021	1,030.52	1,006.43	
Wednesday, November 03, 2021	0		
Thursday, November 04, 2021	435		
Friday, November 05, 2021	177.49		177.49
Saturday, November 06, 2021	0		
Sunday, November 07, 2021	0		
Monday, November 08, 2021	0		
Tuesday, November 09, 2021	0		
Wednesday, November 10, 2021	279.02		109.14
Thursday, November 11, 2021	0		
Friday, November 12, 2021	0		
Saturday, November 13, 2021	0		
Sunday, November 14, 2021	0		
Monday, November 15, 2021	0		
Tuesday, November 16, 2021	46.55		
Wednesday, November 17, 2021	204		204
Thursday, November 18, 2021	0		
Friday, November 19, 2021	0		
Saturday, November 20, 2021	0		
Sunday, November 21, 2021	0		
Monday, November 22, 2021	0		
Tuesday, November 23, 2021	0		
Wednesday, November 24, 2021	1389.56		
Thursday, November 25, 2021	0		
Friday, November 26, 2021	0		
Saturday, November 27, 2021	0		
Sunday, November 28, 2021	0		
Monday, November 29, 2021	327.44		
Tuesday, November 30, 2021	0		
Total Payments for the month	3912.76	1006.43	490.63

Torches £	Building £	IT £	Training £	Vans/Fuel £	Drones £	Xmas Party £
				23.18		
				24.09		
		435				
169.88						
	46.55					
				121.98		1267.58
		45.85	270	11.59		
169.88	46.55	480.85	270	180.84	0	1267.58

Other

Starting Bank Balance 22264.68

Money Received

Date	Total £	Donations £
Wednesday, December 01, 2021	0	
Thursday, December 02, 2021	0	
Friday, December 03, 2021	0	
Saturday, December 04, 2021	0	
Sunday, December 05, 2021	0	
Monday, December 06, 2021	0	
Tuesday, December 07, 2021	0	
Wednesday, December 08, 2021	100	
Thursday, December 09, 2021	25	
Friday, December 10, 2021	0	
Saturday, December 11, 2021	0	
Sunday, December 12, 2021	0	
Monday, December 13, 2021	116.78	66.78
Tuesday, December 14, 2021	0	
Wednesday, December 15, 2021	125	
Thursday, December 16, 2021	25	
Friday, December 17, 2021	9	
Saturday, December 18, 2021	0	
Sunday, December 19, 2021	0	
Monday, December 20, 2021	701.2	280
Tuesday, December 21, 2021	60	
Wednesday, December 22, 2021	40	
Thursday, December 23, 2021	20	
Friday, December 24, 2021	10	
Saturday, December 25, 2021	0	
Sunday, December 26, 2021	0	
Monday, December 27, 2021	0	
Tuesday, December 28, 2021	0	
Wednesday, December 29, 2021	190	
Thursday, December 30, 2021	10	
Friday, December 31, 2021	60	
Total Receipts for the month	1491.98	346.78

Closing Bank Balance 19109.44

Clothing £	Torches £	Other £	Subs £	Money PAID Date
				Wednesday, December 01, 2021
				Thursday, December 02, 2021
				Friday, December 03, 2021
				Saturday, December 04, 2021
				Sunday, December 05, 2021
				Monday, December 06, 2021
				Tuesday, December 07, 2021
			100	Wednesday, December 08, 2021
			25	Thursday, December 09, 2021
				Friday, December 10, 2021
				Saturday, December 11, 2021
				Sunday, December 12, 2021
			50	Monday, December 13, 2021
				Tuesday, December 14, 2021
			125	Wednesday, December 15, 2021
			25	Thursday, December 16, 2021
9				Friday, December 17, 2021
				Saturday, December 18, 2021
				Sunday, December 19, 2021
181.2			240	Monday, December 20, 2021
			60	Tuesday, December 21, 2021
			40	Wednesday, December 22, 2021
			20	Thursday, December 23, 2021
			10	Friday, December 24, 2021
				Saturday, December 25, 2021
				Sunday, December 26, 2021
				Monday, December 27, 2021
				Tuesday, December 28, 2021
			190	Wednesday, December 29, 2021
			10	Thursday, December 30, 2021
			60	Friday, December 31, 2021
190.2	0	0	955	**Total Payments for the month**

Total £	Donations/Equipment £	Clothing £	Torches £	Building £
536.22				
0				
0				
0				
0				
0				
0				
0				
299.96		109.2		
0				
0				
0				
0				
0				
0				
357.85		255		57.87
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
3453.19	3307.79			
0				
4647.22	3307.79	364.2	0	57.87

IT/Subs £	Training £	Vans/Fuel £	Drones £	Other £
488.98		47.24		
	120.73	70.03		
		44.98		
145.4				
634.38	120.73	162.25	0	0

Starting Bank Balance 19109.44

Money Received

Date	Total £	Donations £
Saturday, January 01, 2022	0	
Sunday, January 02, 2022	0	
Monday, January 03, 2022	0	
Tuesday, January 04, 2022	115	
Wednesday, January 05, 2022	10	
Thursday, January 06, 2022	10	
Friday, January 07, 2022	70	
Saturday, January 08, 2022	0	
Sunday, January 09, 2022	0	
Monday, January 10, 2022	0	
Tuesday, January 11, 2022	30	
Wednesday, January 12, 2022	10	
Thursday, January 13, 2022	10	
Friday, January 14, 2022	10	
Saturday, January 15, 2022	0	
Sunday, January 16, 2022	0	
Monday, January 17, 2022	300	290
Tuesday, January 18, 2022	0	
Wednesday, January 19, 2022	610.19	600.19
Thursday, January 20, 2022	0	
Friday, January 21, 2022	10	
Saturday, January 22, 2022	0	
Sunday, January 23, 2022	0	
Monday, January 24, 2022	130	
Tuesday, January 25, 2022	35	
Wednesday, January 26, 2022	140	
Thursday, January 27, 2022	205	
Friday, January 28, 2022	55	
Saturday, January 29, 2022	0	
Sunday, January 30, 2022	0	
Monday, January 31, 2022	160	
Total Receipts for the month	1910.19	890.19

Closing Bank Balance 18023.27

Clothing £	Torches £	Other £	Subs £	Money PAID Date
				Saturday, January 01, 2022
				Sunday, January 02, 2022
				Monday, January 03, 2022
			115	Tuesday, January 04, 2022
			10	Wednesday, January 05, 2022
			10	Thursday, January 06, 2022
70				Friday, January 07, 2022
				Saturday, January 08, 2022
				Sunday, January 09, 2022
				Monday, January 10, 2022
			30	Tuesday, January 11, 2022
			10	Wednesday, January 12, 2022
			10	Thursday, January 13, 2022
			10	Friday, January 14, 2022
				Saturday, January 15, 2022
				Sunday, January 16, 2022
			10	Monday, January 17, 2022
				Tuesday, January 18, 2022
			10	Wednesday, January 19, 2022
				Thursday, January 20, 2022
			10	Friday, January 21, 2022
				Saturday, January 22, 2022
				Sunday, January 23, 2022
			130	Monday, January 24, 2022
			35	Tuesday, January 25, 2022
			140	Wednesday, January 26, 2022
			205	Thursday, January 27, 2022
			55	Friday, January 28, 2022
				Saturday, January 29, 2022
				Sunday, January 30, 2022
			160	Monday, January 31, 2022
70	0	0	950	**Total Payments for the month**

Total £	Donations/Equipment £	Clothing £	Torches £	HQ/Rent £
0				
0				
0				
47.24				
0				
2500				2,500
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
293.6				
120.12				51.11
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
35.4				
2996.36	0	0	0	2551.11

IT £	Training £	Vans/Fuel £	Drones £	Other £
		47.24		
		293.6		
		69.01		
35.4				
35.4	0	409.85	0	0

Starting Bank Balance 18023.27

Money Received

Date	Total £	Donations £
Tuesday, February 01, 2022	80	
Wednesday, February 02, 2022	50	50
Thursday, February 03, 2022	120	
Friday, February 04, 2022	20	
Saturday, February 05, 2022	0	
Sunday, February 06, 2022	0	
Monday, February 07, 2022	60	
Tuesday, February 08, 2022	20	
Wednesday, February 09, 2022	0	
Thursday, February 10, 2022	0	
Friday, February 11, 2022	0	
Saturday, February 12, 2022	0	
Sunday, February 13, 2022	0	
Monday, February 14, 2022	124.98	
Tuesday, February 15, 2022	0	
Wednesday, February 16, 2022	0	
Thursday, February 17, 2022	0	
Friday, February 18, 2022	250.58	250.58
Saturday, February 19, 2022	0	
Sunday, February 20, 2022	0	
Monday, February 21, 2022	31.6	
Tuesday, February 22, 2022	0	
Wednesday, February 23, 2022	52.49	52.49
Thursday, February 24, 2022	0	
Friday, February 25, 2022	0	
Saturday, February 26, 2022	0	
Sunday, February 27, 2022	0	
Monday, February 28, 2022	147.48	
Total Receipts for the month	957.13	353.07

Closing Bank Balance 18333.49

Clothing £	Torches £	Other £	Subs £	Money PAID Date
		60	20	Tuesday, February 01, 2022
				Wednesday, February 02, 2022
		120		Thursday, February 03, 2022
			20	Friday, February 04, 2022
				Saturday, February 05, 2022
				Sunday, February 06, 2022
		60		Monday, February 07, 2022
			20	Tuesday, February 08, 2022
				Wednesday, February 09, 2022
				Thursday, February 10, 2022
				Friday, February 11, 2022
				Saturday, February 12, 2022
				Sunday, February 13, 2022
	124.98			Monday, February 14, 2022
				Tuesday, February 15, 2022
				Wednesday, February 16, 2022
				Thursday, February 17, 2022
				Friday, February 18, 2022
				Saturday, February 19, 2022
				Sunday, February 20, 2022
31.6				Monday, February 21, 2022
				Tuesday, February 22, 2022
				Wednesday, February 23, 2022
				Thursday, February 24, 2022
				Friday, February 25, 2022
				Saturday, February 26, 2022
				Sunday, February 27, 2022
	147.48			Monday, February 28, 2022
31.6	272.46	240	60	**Total Payments for the month**

Total £	Donations/Equipment £	Clothing £	Torches £	HQ £
403.24		356		
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
0				
205.39			124.98	80.41
0				
0				
0				
0				
0				
0				
0				
38.28				
0				
0				
0				
0				
646.91	0	356	124.98	80.41

Phones £	IT £	Vans/Fuel £	Drones £
		47.24	
		38.28	
0	0	85.52	0

Starting Bank Balance 18333.49

Money Received

Date	Total £	Donations £
Tuesday, March 01, 2022	2832	2497.08
Wednesday, March 02, 2022	72.46	
Thursday, March 03, 2022	142.49	
Friday, March 04, 2022	33	
Saturday, March 05, 2022	0	
Sunday, March 06, 2022	0	
Monday, March 07, 2022	50	
Tuesday, March 08, 2022	0	
Wednesday, March 09, 2022	0	
Thursday, March 10, 2022	5804	
Friday, March 11, 2022	215	
Saturday, March 12, 2022	0	
Sunday, March 13, 2022	0	
Monday, March 14, 2022	90	
Tuesday, March 15, 2022	0	
Wednesday, March 16, 2022	0	
Thursday, March 17, 2022	50	
Friday, March 18, 2022	45	
Saturday, March 19, 2022	0	
Sunday, March 20, 2022	0	
Monday, March 21, 2022	471.4	200
Tuesday, March 22, 2022	0	
Wednesday, March 23, 2022	0	
Thursday, March 24, 2022	0	
Friday, March 25, 2022	59.98	
Saturday, March 26, 2022	0	
Sunday, March 27, 2022	0	
Monday, March 28, 2022	0	
Tuesday, March 29, 2022	280	280
Wednesday, March 30, 2022	0	
Thursday, March 31, 2022	65.48	
Total Receipts for the month	10210.81	2977.08

Closing Bank Balance 19096.32

Clothing £	Torches £	Other £	Money PAID Date
	334.92		Tuesday, March 01, 2022
	72.46		Wednesday, March 02, 2022
	142.49		Thursday, March 03, 2022
	33		Friday, March 04, 2022
			Saturday, March 05, 2022
			Sunday, March 06, 2022
	50		Monday, March 07, 2022
			Tuesday, March 08, 2022
			Wednesday, March 09, 2022
		5804	Thursday, March 10, 2022
	215		Friday, March 11, 2022
			Saturday, March 12, 2022
			Sunday, March 13, 2022
	90		Monday, March 14, 2022
			Tuesday, March 15, 2022
			Wednesday, March 16, 2022
	50		Thursday, March 17, 2022
	45		Friday, March 18, 2022
			Saturday, March 19, 2022
			Sunday, March 20, 2022
	271.4		Monday, March 21, 2022
			Tuesday, March 22, 2022
			Wednesday, March 23, 2022
			Thursday, March 24, 2022
	59.98		Friday, March 25, 2022
			Saturday, March 26, 2022
			Sunday, March 27, 2022
			Monday, March 28, 2022
			Tuesday, March 29, 2022
			Wednesday, March 30, 2022
	65.48		Thursday, March 31, 2022
0	1429.73	5804	**Total Payments for the month**

Total £	Donations/Equipment £	Clothing £	Torches £	HQ £
59.46				
0				
0				
100.33				
0				
0				
632.09	283			
0				
0				
0				
0				
0				
0				
7241.87			1437.87	
0				
55.91				55.91
0				
0				
0				
0				
142.6				
0				
0				
690		114		
0				
0				
0				
0				
35.4				35.4
0				
490.32			490.32	
9447.98	283	114	1928.19	91.31

Phones £	IT £	Vans/Fuel £	Drones £	Other £
	35.4	24.06		
		100.33		
	349.09			
			5804	
		142.6		
	576			
0	960.49	266.99	5804	0

Starting Bank Balance 19096.32

Money Received

Date	Total £	Donations £
Friday, April 01, 2022	0	
Saturday, April 02, 2022	0	
Sunday, April 03, 2022	0	
Monday, April 04, 2022	259.94	
Tuesday, April 05, 2022	3610.99	3610.99
Wednesday, April 06, 2022	0	
Thursday, April 07, 2022	0	
Friday, April 08, 2022	0	
Saturday, April 09, 2022	0	
Sunday, April 10, 2022	0	
Monday, April 11, 2022	20	20
Tuesday, April 12, 2022	0	
Wednesday, April 13, 2022	0	
Thursday, April 14, 2022	0	
Friday, April 15, 2022	0	
Saturday, April 16, 2022	0	
Sunday, April 17, 2022	0	
Monday, April 18, 2022	0	
Tuesday, April 19, 2022	0	
Wednesday, April 20, 2022	9.83	9.83
Thursday, April 21, 2022	0	
Friday, April 22, 2022	0	
Saturday, April 23, 2022	0	
Sunday, April 24, 2022	0	
Monday, April 25, 2022	10	10
Tuesday, April 26, 2022	182.6	182.6
Wednesday, April 27, 2022	0	
Thursday, April 28, 2022	0	
Friday, April 29, 2022	0	
Saturday, April 30, 2022	0	
Total Receipts for the month	4093.36	3833.42

Closing Bank Balance 22122.7

Clothing £	Torches £	Other £
	259.94	
0	259.94	0

Money PAID
Date

Friday, April 01, 2022
Saturday, April 02, 2022
Sunday, April 03, 2022
Monday, April 04, 2022
Tuesday, April 05, 2022
Wednesday, April 06, 2022
Thursday, April 07, 2022
Friday, April 08, 2022
Saturday, April 09, 2022
Sunday, April 10, 2022
Monday, April 11, 2022
Tuesday, April 12, 2022
Wednesday, April 13, 2022
Thursday, April 14, 2022
Friday, April 15, 2022
Saturday, April 16, 2022
Sunday, April 17, 2022
Monday, April 18, 2022
Tuesday, April 19, 2022
Wednesday, April 20, 2022
Thursday, April 21, 2022
Friday, April 22, 2022
Saturday, April 23, 2022
Sunday, April 24, 2022
Monday, April 25, 2022
Tuesday, April 26, 2022
Wednesday, April 27, 2022
Thursday, April 28, 2022
Friday, April 29, 2022
Saturday, April 30, 2022
Total Payments for the month

Total £	Deposits/Equipment £	Clothing £	Torches £	HQ £	Phones £
24.06					
0					
0					
48.15					
50	50				
233.03					
91.2	91.2				
35					
0					
0					
0					
0					
0					
129		110			
0					
0					
0					
0					
0					
75.31				75.31	
0					
0					
0					
0					
0					
0					
0					
342.54					
38.69					
0					
1066.98	141.2	110	0	75.31	0

IT £	Vans/Fuel £	Drones £	Other £
	24.06		
	48.15		
	233.03		
35			
19			
	342.54		
38.69			
92.69	647.78	0	0

Starting Bank Balance 22122.7

Money Received

Date	Total £	Donations £
Sunday, May 01, 2022	0	
Monday, May 02, 2022	0	
Tuesday, May 03, 2022	0	
Wednesday, May 04, 2022	45	
Thursday, May 05, 2022	39.6	
Friday, May 06, 2022	0	
Saturday, May 07, 2022	0	
Sunday, May 08, 2022	0	
Monday, May 09, 2022	170.93	47.13
Tuesday, May 10, 2022	0	
Wednesday, May 11, 2022	0	
Thursday, May 12, 2022	38.4	
Friday, May 13, 2022	230.4	192
Saturday, May 14, 2022	0	
Sunday, May 15, 2022	0	
Monday, May 16, 2022	38.4	
Tuesday, May 17, 2022	0	
Wednesday, May 18, 2022	0	
Thursday, May 19, 2022	231.98	
Friday, May 20, 2022	196.8	
Saturday, May 21, 2022	0	
Sunday, May 22, 2022	0	
Monday, May 23, 2022	1339.66	378.42
Tuesday, May 24, 2022	5.73	
Wednesday, May 25, 2022	216.72	
Thursday, May 26, 2022	130.68	
Friday, May 27, 2022	0	
Saturday, May 28, 2022	0	
Sunday, May 29, 2022	0	
Monday, May 30, 2022	0	
Tuesday, May 31, 2022	42.4	
Total Receipts for the month	2726.7	617.55

Closing Bank Balance 19646.5

Clothing £	Torches £	Other £	Money PAID Date
			Sunday, May 01, 2022
			Monday, May 02, 2022
			Tuesday, May 03, 2022
45			Wednesday, May 04, 2022
39.6			Thursday, May 05, 2022
			Friday, May 06, 2022
			Saturday, May 07, 2022
			Sunday, May 08, 2022
123.8			Monday, May 09, 2022
			Tuesday, May 10, 2022
			Wednesday, May 11, 2022
		38.4	Thursday, May 12, 2022
		38.4	Friday, May 13, 2022
			Saturday, May 14, 2022
			Sunday, May 15, 2022
		38.4	Monday, May 16, 2022
			Tuesday, May 17, 2022
			Wednesday, May 18, 2022
231.98			Thursday, May 19, 2022
196.8			Friday, May 20, 2022
			Saturday, May 21, 2022
			Sunday, May 22, 2022
961.24			Monday, May 23, 2022
5.73			Tuesday, May 24, 2022
216.72			Wednesday, May 25, 2022
130.68			Thursday, May 26, 2022
			Friday, May 27, 2022
			Saturday, May 28, 2022
			Sunday, May 29, 2022
			Monday, May 30, 2022
32.4		10	Tuesday, May 31, 2022
1983.95	0	125.2	**Total Payments for the month**

Total £	Equipment £	Clothing £	Torches £	HQ £	Phones £	IT £
0						
0						
48.12						
654.6		654.6				
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
51.5				51.5		
2250.46	1674.4	576.06				
45		45				
0						
0						
0						
1550.65		1315.56				
0						
0						
100.74		100.74				
210.28	210.28					
0						
0						
291.55						291.55
0						
5202.9	1884.68	2691.96	0	51.5	0	291.55

Vans/Fuel £	Drones £
48.12	
235.09	
283.21	0

Starting Bank Balance 19646.5

Money Received

Date	Total £	Donations £
Wednesday, June 01, 2022	0	
Thursday, June 02, 2022	0	
Friday, June 03, 2022	0	
Saturday, June 04, 2022	0	
Sunday, June 05, 2022	0	
Monday, June 06, 2022	0	
Tuesday, June 07, 2022	0	
Wednesday, June 08, 2022	0	
Thursday, June 09, 2022	0	
Friday, June 10, 2022	0	
Saturday, June 11, 2022	0	
Sunday, June 12, 2022	0	
Monday, June 13, 2022	0	
Tuesday, June 14, 2022	0	
Wednesday, June 15, 2022	0	
Thursday, June 16, 2022	500	500
Friday, June 17, 2022	0	
Saturday, June 18, 2022	0	
Sunday, June 19, 2022	0	
Monday, June 20, 2022	4083	4083
Tuesday, June 21, 2022	0	
Wednesday, June 22, 2022	0	
Thursday, June 23, 2022	0	
Friday, June 24, 2022	40	40
Saturday, June 25, 2022	0	
Sunday, June 26, 2022	0	
Monday, June 27, 2022	124.52	124.52
Tuesday, June 28, 2022	30	30
Wednesday, June 29, 2022	72.6	72.6
Thursday, June 30, 2022	0	
Total Receipts for the month	4850.12	4850.12

Closing Bank Balance 20997.05

Clothing £	Torches £	Other £
0	0	0

Money PAID
Date

Wednesday, June 01, 2022
Thursday, June 02, 2022
Friday, June 03, 2022
Saturday, June 04, 2022
Sunday, June 05, 2022
Monday, June 06, 2022
Tuesday, June 07, 2022
Wednesday, June 08, 2022
Thursday, June 09, 2022
Friday, June 10, 2022
Saturday, June 11, 2022
Sunday, June 12, 2022
Monday, June 13, 2022
Tuesday, June 14, 2022
Wednesday, June 15, 2022
Thursday, June 16, 2022
Friday, June 17, 2022
Saturday, June 18, 2022
Sunday, June 19, 2022
Monday, June 20, 2022
Tuesday, June 21, 2022
Wednesday, June 22, 2022
Thursday, June 23, 2022
Friday, June 24, 2022
Saturday, June 25, 2022
Sunday, June 26, 2022
Monday, June 27, 2022
Tuesday, June 28, 2022
Wednesday, June 29, 2022
Thursday, June 30, 2022
Total Payments for the month

Total £	Equipment £	Clothing £	Torches £	HQ/Rent £	Phones £
48.12					
0					
0					
0					
0					
483.26					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
270					
0					
0					
88.19		45.46		42.73	
0					
15.31		15.31			
0					
0					
0					
0					
0					
0					
2594.69				2500	
0					
3499.57	0	60.77	0	2542.73	0

IT/training	Vans/Fuel	Ins/Drones
£	£	£
	48.12	
382.61	100.65	
270		
	38.69	56
652.61	187.46	56

Starting Bank Balance	20997.05	
Money Received		
Date	**Total £**	**Donations £**
Friday, July 01, 2022	0	
Saturday, July 02, 2022	0	
Sunday, July 03, 2022	0	
Monday, July 04, 2022	10	10
Tuesday, July 05, 2022	0	
Wednesday, July 06, 2022	0	
Thursday, July 07, 2022	0	
Friday, July 08, 2022	0	
Saturday, July 09, 2022	0	
Sunday, July 10, 2022	0	
Monday, July 11, 2022	15.31	
Tuesday, July 12, 2022	0	
Wednesday, July 13, 2022	0	
Thursday, July 14, 2022	0	
Friday, July 15, 2022	0	
Saturday, July 16, 2022	0	
Sunday, July 17, 2022	0	
Monday, July 18, 2022	150	30
Tuesday, July 19, 2022	0	
Wednesday, July 20, 2022	0	
Thursday, July 21, 2022	1921.6	1921.6
Friday, July 22, 2022	100	100
Saturday, July 23, 2022	0	
Sunday, July 24, 2022	0	
Monday, July 25, 2022	0	
Tuesday, July 26, 2022	0	
Wednesday, July 27, 2022	0	
Thursday, July 28, 2022	0	
Friday, July 29, 2022	0	
Saturday, July 30, 2022	0	
Sunday, July 31, 2022	0	
Total Receipts for the month	2196.91	2061.6
Closing Bank Balance	22612.98	

Clothing £	Torches £	Other £	Money PAID Date
			Friday, July 01, 2022
			Saturday, July 02, 2022
			Sunday, July 03, 2022
			Monday, July 04, 2022
			Tuesday, July 05, 2022
			Wednesday, July 06, 2022
			Thursday, July 07, 2022
			Friday, July 08, 2022
			Saturday, July 09, 2022
			Sunday, July 10, 2022
15.31			Monday, July 11, 2022
			Tuesday, July 12, 2022
			Wednesday, July 13, 2022
			Thursday, July 14, 2022
			Friday, July 15, 2022
			Saturday, July 16, 2022
			Sunday, July 17, 2022
		120	Monday, July 18, 2022
			Tuesday, July 19, 2022
			Wednesday, July 20, 2022
			Thursday, July 21, 2022
			Friday, July 22, 2022
			Saturday, July 23, 2022
			Sunday, July 24, 2022
			Monday, July 25, 2022
			Tuesday, July 26, 2022
			Wednesday, July 27, 2022
			Thursday, July 28, 2022
			Friday, July 29, 2022
			Saturday, July 30, 2022
			Sunday, July 31, 2022
15.31	0	120	**Total Payments for the month**

Total £	Equipment £	Clothing £	Torches £	Rent/Training £	Phones £
48.12					
0					
0					
50				50	
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
0					
32.2				32.2	
0					
0					
0					
0					
0					
0					
0					
219.97					
192					
0					
38.69					
0					
0					
580.98	0	0	0	82.2	0

IT £	Vans/Fuel £	Ins/Drones £
	48.12	
	219.97	
192		
38.69		
230.69	268.09	0

Starting Bank Balance 22612.98

Money Received

Date	Total £	Donations £
Monday, August 01, 2022	0	
Tuesday, August 02, 2022	0	
Wednesday, August 03, 2022	0	
Thursday, August 04, 2022	0	
Friday, August 05, 2022	0	
Saturday, August 06, 2022	0	
Sunday, August 07, 2022	0	
Monday, August 08, 2022	662.5	662.5
Tuesday, August 09, 2022	0	
Wednesday, August 10, 2022	0	
Thursday, August 11, 2022	0	
Friday, August 12, 2022	0	
Saturday, August 13, 2022	0	
Sunday, August 14, 2022	0	
Monday, August 15, 2022	0	
Tuesday, August 16, 2022	46.86	46.86
Wednesday, August 17, 2022	0	
Thursday, August 18, 2022	0	
Friday, August 19, 2022	0	
Saturday, August 20, 2022	0	
Sunday, August 21, 2022	0	
Monday, August 22, 2022	0	
Tuesday, August 23, 2022	0	
Wednesday, August 24, 2022	0	
Thursday, August 25, 2022	94.08	94.08
Friday, August 26, 2022	0	
Saturday, August 27, 2022	0	
Sunday, August 28, 2022	0	
Monday, August 29, 2022	0	
Tuesday, August 30, 2022	0	
Wednesday, August 31, 2022		
Total Receipts for the month	803.44	803.44

Closing Bank Balance 22987.98

Clothing £	Torches £	Other £
0	0	0

Money PAID
Date

Monday, August 01, 2022
Tuesday, August 02, 2022
Wednesday, August 03, 2022
Thursday, August 04, 2022
Friday, August 05, 2022
Saturday, August 06, 2022
Sunday, August 07, 2022
Monday, August 08, 2022
Tuesday, August 09, 2022
Wednesday, August 10, 2022
Thursday, August 11, 2022
Friday, August 12, 2022
Saturday, August 13, 2022
Sunday, August 14, 2022
Monday, August 15, 2022
Tuesday, August 16, 2022
Wednesday, August 17, 2022
Thursday, August 18, 2022
Friday, August 19, 2022
Saturday, August 20, 2022
Sunday, August 21, 2022
Monday, August 22, 2022
Tuesday, August 23, 2022
Wednesday, August 24, 2022
Thursday, August 25, 2022
Friday, August 26, 2022
Saturday, August 27, 2022
Sunday, August 28, 2022
Monday, August 29, 2022
Tuesday, August 30, 2022
Wednesday, August 31, 2022
Total Payments for the month

Total £	Equipment £	Clothing £	Torches £	HQ/Rent £	Phones £	IT £
298.07	139.95					
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
58.6						
0						
0						
0						
0						
0						
33.08				33.08		
0						
0						
0						
0						
0						
0						
38.69						38.69
0						
428.44	139.95	0	0	33.08	0	38.69

Vans/Fuel	Ins/Drones
£	£
48.12	110
58.6	
106.72	110

Starting Bank Balance 22987.98

Money Received

Date	Total £	Donations £
Thursday, September 01, 2022	0	
Friday, September 02, 2022	300	300
Saturday, September 03, 2022	0	
Sunday, September 04, 2022	0	
Monday, September 05, 2022	0	
Tuesday, September 06, 2022	0	
Wednesday, September 07, 2022	0	
Thursday, September 08, 2022	0	
Friday, September 09, 2022	0	
Saturday, September 10, 2022	0	
Sunday, September 11, 2022	0	
Monday, September 12, 2022	0	
Tuesday, September 13, 2022	0	
Wednesday, September 14, 2022	0	
Thursday, September 15, 2022	0	
Friday, September 16, 2022	400	400
Saturday, September 17, 2022	0	
Sunday, September 18, 2022	0	
Monday, September 19, 2022	0	
Tuesday, September 20, 2022	1215.69	1190.69
Wednesday, September 21, 2022	0	
Thursday, September 22, 2022	0	
Friday, September 23, 2022	0	
Saturday, September 24, 2022	0	
Sunday, September 25, 2022	0	
Monday, September 26, 2022	850	850
Tuesday, September 27, 2022	0	
Wednesday, September 28, 2022	0	
Thursday, September 29, 2022	0	
Friday, September 30, 2022	200	200
Total Receipts for the month	2965.69	2940.69

Closing Bank Balance 17963.16

Clothing £	Torches £	Other £
		25
0	0	25

Money PAID
Date

Thursday, September 01, 2022
Friday, September 02, 2022
Saturday, September 03, 2022
Sunday, September 04, 2022
Monday, September 05, 2022
Tuesday, September 06, 2022
Wednesday, September 07, 2022
Thursday, September 08, 2022
Friday, September 09, 2022
Saturday, September 10, 2022
Sunday, September 11, 2022
Monday, September 12, 2022
Tuesday, September 13, 2022
Wednesday, September 14, 2022
Thursday, September 15, 2022
Friday, September 16, 2022
Saturday, September 17, 2022
Sunday, September 18, 2022
Monday, September 19, 2022
Tuesday, September 20, 2022
Wednesday, September 21, 2022
Thursday, September 22, 2022
Friday, September 23, 2022
Saturday, September 24, 2022
Sunday, September 25, 2022
Monday, September 26, 2022
Tuesday, September 27, 2022
Wednesday, September 28, 2022
Thursday, September 29, 2022
Friday, September 30, 2022
Total Payments for the month

Total £	Donations £	Clothing £	Torches £	HQ/Rent £	Phones £	IT £
172.49						124.37
0						
0						
0						
542.68						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
35.45				35.45		
7201.2						
0						
0						
0						
0						
0						
0						0
38.69						38.69
0						
7990.51	0	0	0	35.45	0	163.06

Vans/Fuel	Ins/Drones
£	£
48.12	
	542.68
	7201.2
48.12	7743.88

Starting Bank Balance	17963.16	
Money Received		
Date	**Total £**	**Donations £**
Saturday, October 01, 2022	0	
Sunday, October 02, 2022	0	
Monday, October 03, 2022	845.04	834.04
Tuesday, October 04, 2022	0	
Wednesday, October 05, 2022	0	
Thursday, October 06, 2022	1500	1500
Friday, October 07, 2022	0	
Saturday, October 08, 2022	0	
Sunday, October 09, 2022	0	
Monday, October 10, 2022	0	
Tuesday, October 11, 2022	0	
Wednesday, October 12, 2022	0	
Thursday, October 13, 2022	0	
Friday, October 14, 2022	0	
Saturday, October 15, 2022	0	
Sunday, October 16, 2022	0	
Monday, October 17, 2022	30	
Tuesday, October 18, 2022	0	
Wednesday, October 19, 2022	0	
Thursday, October 20, 2022	0	
Friday, October 21, 2022	0	
Saturday, October 22, 2022	0	
Sunday, October 23, 2022	0	
Monday, October 24, 2022	0	
Tuesday, October 25, 2022	0	
Wednesday, October 26, 2022	0	
Thursday, October 27, 2022	0	
Friday, October 28, 2022	0	
Saturday, October 29, 2022	0	
Sunday, October 30, 2022	0	
Monday, October 31, 2022	0	
Total Receipts for the month	2375.04	2334.04
Closing Bank Balance	18583.71	

Clothing £	Torches £	Other £
		11
		30
0	0	41

Money PAID
Date

Saturday, October 01, 2022
Sunday, October 02, 2022
Monday, October 03, 2022
Tuesday, October 04, 2022
Wednesday, October 05, 2022
Thursday, October 06, 2022
Friday, October 07, 2022
Saturday, October 08, 2022
Sunday, October 09, 2022
Monday, October 10, 2022
Tuesday, October 11, 2022
Wednesday, October 12, 2022
Thursday, October 13, 2022
Friday, October 14, 2022
Saturday, October 15, 2022
Sunday, October 16, 2022
Monday, October 17, 2022
Tuesday, October 18, 2022
Wednesday, October 19, 2022
Thursday, October 20, 2022
Friday, October 21, 2022
Saturday, October 22, 2022
Sunday, October 23, 2022
Monday, October 24, 2022
Tuesday, October 25, 2022
Wednesday, October 26, 2022
Thursday, October 27, 2022
Friday, October 28, 2022
Saturday, October 29, 2022
Sunday, October 30, 2022
Monday, October 31, 2022
Total Payments for the month

Total £	Equipment £	Clothing £	Torches £	HQ/Rent £	Phones £	IT £
0						
0						
135.1						86.98
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
0						
34.03				34.03		
0						
50						
0						
0						
0						
60.01						
0						
0						
62.66						62.66
1374	1374					
0						
0						
38.69						38.69
1754.49	1374	0	0	34.03	0	188.33

Vans/Fuel £	Ins/Drones £
48.12	
50	
60.01	
158.13	0

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Suffolk Lowland Search and Rescue		
On accounts for the year ended	31st October 2022	**Charity no (if any)**	1091537
Set out on pages	(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 .

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.

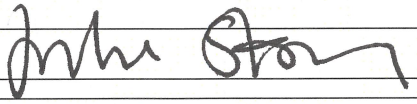
Independent examiner's statement

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:**	17 July 2023
Name:	Jacob Storey		
Relevant professional qualification(s) or body (if any):	FCA – ICAEW (7734281)		
Address:	5 Cedar Way, HP4 2LD, HERTS		

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.	

SUFFOLK LOWLAND SEARCH AND RESCUE

England & Wales - Charity number 1091537

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The Charity's objects ("the objects") are to relieve suffering and distress amongst persons endangered by accidents or natural hazards by the provision and maintenance of a trained search and rescue team to operate primarily (but not by way of limitation) in Suffolk and the surrounding areas.**
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	**The Charity has been called upon 53 times to date in 2021 to search for high risk vulnerable adults or missing children.**
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 had regard to guidance on public benefit. All of the Charity operations are centred on searching for high risk missing people.**

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	Para 1.38	

investment		
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	**The charity has been involved in 53 searches in 2021 though some searches happen over several days so the people affected will be lower than that number. The Charity has located 6 high risk vulnerable persons by direct find and returned them to a place of safety or back to their families. The Charity has also found 2 high risk missing persons by use of technology – a phone locate tool – and been able to advise the Police of the location of that person.** **In addition the provision of a professionally trained volunteer search team releases Police Officers for other Police duties thus providing an indirect benefit to the community.**

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		

cial Review

Review of the charity's financial position at the end of the period	Para 1.21	We currently are running with a balance of £13,196.06 Start of year balance of £22,744.15 We had an income of £31,624.68 and total spend of £41,172.77 In year balance of -£9,548.09
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no current policy for holding reserves – current thinking is to hold 12 months running costs as a minimum but is being discussed at committee.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no deficits in any area.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fundraising is becoming an issue due to COVID pandemic. We have been fortunate to have received grants and donations over the last 18 months which have maintained a decent level of funding for the charity. We hope to continue to raise funds and apply for grants but as the team grows and we require more assets our running costs will continue to grow.

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	This year our main source of funds (£19,878.90) has come from grants and donations. Donations were from Much Loved, Amazon, Pay Pal, Magyk Scraps, Boeing, Mildenhall collections, TMJ, DAC Education, Search for M Smith, Virgin money, Kettle Foods, Amazon Prime, Go Outdoors, Freemasonry Lodge Prince of Wales no. 959 Grants were from: Suffolk CC, Tudwick Foundation Trust
Investment policy and objectives including any	Para 1.46	There is no policy in place

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is lack of fundraising opportunities and sources of grant funding drying up. This year we have had an in year balance of -£9,548.09 meaning that we spent more money than we raised.
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 charity**
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	**Election by membership vote. Provision for co-opting to be a trustee which is then subject to the membership vote at the AGM**

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	Suffolk Lowland Search and Rescue
Other name the charity uses	Sulsar
Registered charity number	1091537

Charity’s principal address	Unit 1, Stag Park, Old A45, Woolpit, Bury St Edmunds Suffolk IP30 9FX

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	Andy King	Chair		
2	Paul Morris	Vice-Chair		
3	Elaine Glendinning	Treasurer		
4	Mark Ford	Secretary		
5	Paul Wesley			
6	Nathan Davis			
7	Pam Bickley			
8	Jamie Ketteridge			
9	Chris Finbow			
10	Sarah Dennison			
11	Cathy Gibbons			
12	Dave Coyle			
13				
14				
15				
16				
17				
18				
19				
20				

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	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	
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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)		
Position (eg Secretary, Chair, etc)		
Date		

Transaction Date	Transaction Type	Sort Code	Account Number
10/27/2021	FPO	30-94-55	4606869
10/27/2021	PAY	'30-94-55	4606869
10/27/2021	TFR	'30-94-55	4606869
10/26/2021	FPO	'30-94-55	4606869
10/19/2021	FPI	'30-94-55	4606869
10/19/2021	DD	'30-94-55	4606869
10/13/2021	BGC	'30-94-55	4606869
10/8/2021	BP	'30-94-55	4606869
10/5/2021	FPO	'30-94-55	4606869
10/5/2021	FPI	'30-94-55	4606869
10/4/2021	FPI	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/4/2021	FPO	'30-94-55	4606869
10/1/2021	DD	'30-94-55	4606869
10/1/2021	DD	'30-94-55	4606869
9/30/2021	FPO	'30-94-55	4606869
9/29/2021	FPI	'30-94-55	4606869
9/29/2021	DD	'30-94-55	4606869
9/27/2021	FPO	'30-94-55	4606869
9/27/2021	FPO	'30-94-55	4606869
9/27/2021	FPI	'30-94-55	4606869
9/27/2021	DEP	'30-94-55	4606869
9/27/2021	FPO	'30-94-55	4606869
9/24/2021	FPI	'30-94-55	4606869
9/22/2021	DEP	'30-94-55	4606869
9/22/2021	DEP	'30-94-55	4606869
9/21/2021	FPI	'30-94-55	4606869
9/21/2021	FPI	'30-94-55	4606869
9/21/2021	FPI	'30-94-55	4606869
9/21/2021	FPI	'30-94-55	4606869
9/20/2021	FPI	'30-94-55	4606869
9/20/2021	BGC	'30-94-55	4606869
9/20/2021	FPI	'30-94-55	4606869
9/20/2021	FPO	'30-94-55	4606869
9/20/2021	FPI	'30-94-55	4606869
9/17/2021	FPI	'30-94-55	4606869
9/16/2021	FPI	'30-94-55	4606869
9/16/2021	FPI	'30-94-55	4606869
9/16/2021	FPI	'30-94-55	4606869
9/15/2021	BGC	'30-94-55	4606869

9/14/2021	FPO	'30-94-55	4606869
9/14/2021	FPI	'30-94-55	4606869
9/13/2021	FPI	'30-94-55	4606869
9/10/2021	FPI	'30-94-55	4606869
9/9/2021	FPI	'30-94-55	4606869
9/2/2021	FPO	'30-94-55	4606869
9/1/2021	FPI	'30-94-55	4606869
9/1/2021	FPI	'30-94-55	4606869
9/1/2021	FPI	'30-94-55	4606869
9/1/2021	FPO	'30-94-55	4606869
9/1/2021	FPO	'30-94-55	4606869
9/1/2021	FPO	'30-94-55	4606869
9/1/2021	FPI	'30-94-55	4606869
9/1/2021	FPI	'30-94-55	4606869
9/1/2021	DD	'30-94-55	4606869
9/1/2021	DD	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/31/2021	DD	'30-94-55	4606869
8/31/2021	FPI	'30-94-55	4606869
8/24/2021	FPO	'30-94-55	4606869
8/24/2021	DD	'30-94-55	4606869
8/23/2021	FPO	'30-94-55	4606869
8/18/2021	FPO	'30-94-55	4606869
8/18/2021	FPI	'30-94-55	4606869
8/17/2021	BGC	'30-94-55	4606869
8/16/2021	BGC	'30-94-55	4606869
8/11/2021	FPI	'30-94-55	4606869
8/9/2021	FPI	'30-94-55	4606869
8/4/2021	BGC	'30-94-55	4606869
8/2/2021	FPI	'30-94-55	4606869
8/2/2021	DD	'30-94-55	4606869
8/2/2021	DD	'30-94-55	4606869
7/29/2021	FPO	'30-94-55	4606869
7/29/2021	DD	'30-94-55	4606869
7/21/2021	DEP	'30-94-55	4606869
7/21/2021	DD	'30-94-55	4606869
7/20/2021	FPI	'30-94-55	4606869
7/20/2021	BGC	'30-94-55	4606869
7/15/2021	BGC	'30-94-55	4606869

7/7/2021	BGC	'30-94-55	4606869
7/5/2021	FPl	'30-94-55	4606869
7/5/2021	FPO	'30-94-55	4606869
7/1/2021	DD	'30-94-55	4606869
7/1/2021	DD	'30-94-55	4606869
6/29/2021	DD	'30-94-55	4606869
6/25/2021	FPO	'30-94-55	4606869
6/21/2021	FPO	'30-94-55	4606869
6/21/2021	FPO	'30-94-55	4606869
6/18/2021	FPl	'30-94-55	4606869
6/17/2021	FPl	'30-94-55	4606869
6/16/2021	DD	'30-94-55	4606869
6/9/2021	BGC	'30-94-55	4606869
6/7/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/3/2021	FPO	'30-94-55	4606869
6/1/2021	DD	'30-94-55	4606869
6/1/2021	DD	'30-94-55	4606869
6/1/2021	DD	'30-94-55	4606869
5/25/2021	FPl	'30-94-55	4606869
5/24/2021	BGC	'30-94-55	4606869
5/20/2021	BGC	'30-94-55	4606869
5/18/2021	DD	'30-94-55	4606869
5/12/2021	FPl	'30-94-55	4606869
5/12/2021	BGC	'30-94-55	4606869
5/10/2021	FPO	'30-94-55	4606869
5/6/2021	FPl	'30-94-55	4606869
5/6/2021	BGC	'30-94-55	4606869
5/4/2021	DD	'30-94-55	4606869
5/4/2021	DD	'30-94-55	4606869
5/4/2021	FPO	'30-94-55	4606869
5/4/2021	FPO	'30-94-55	4606869
5/4/2021	FPO	'30-94-55	4606869
5/4/2021	FPl	'30-94-55	4606869
4/30/2021	FPl	'30-94-55	4606869
4/30/2021	DD	'30-94-55	4606869
4/29/2021	DD	'30-94-55	4606869

4/28/2021	FPO	'30-94-55	4606869
4/27/2021	FPI	'30-94-55	4606869
4/27/2021	FPI	'30-94-55	4606869
4/27/2021	FPO	'30-94-55	4606869
4/27/2021	FPO	'30-94-55	4606869
4/27/2021	FPI	'30-94-55	4606869
4/27/2021	FPI	'30-94-55	4606869
4/27/2021	FPI	'30-94-55	4606869
4/26/2021	FPI	'30-94-55	4606869
4/22/2021	FPI	'30-94-55	4606869
4/22/2021	FPI	'30-94-55	4606869
4/20/2021	FPO	'30-94-55	4606869
4/20/2021	FPO	'30-94-55	4606869
4/16/2021	FPI	'30-94-55	4606869
4/16/2021	DD	'30-94-55	4606869
4/15/2021	FPI	'30-94-55	4606869
4/15/2021	FPI	'30-94-55	4606869
4/15/2021	FPI	'30-94-55	4606869
4/15/2021	FPI	'30-94-55	4606869
4/15/2021	FPI	'30-94-55	4606869
4/15/2021	BGC	'30-94-55	4606869
4/14/2021	DD	'30-94-55	4606869
4/14/2021	BGC	'30-94-55	4606869
4/9/2021	FPO	'30-94-55	4606869
4/8/2021	FPI	'30-94-55	4606869
4/7/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPO	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/6/2021	FPI	'30-94-55	4606869
4/1/2021	FPI	'30-94-55	4606869
4/1/2021	FPI	'30-94-55	4606869
4/1/2021	FPI	'30-94-55	4606869
4/1/2021	FPI	'30-94-55	4606869
4/1/2021	DD	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869
3/31/2021	FPI	'30-94-55	4606869

3/31/2021	FPl	'30-94-55	4606869
3/31/2021	FPO	'30-94-55	4606869
3/31/2021	FPO	'30-94-55	4606869
3/30/2021	FPl	'30-94-55	4606869
3/30/2021	FPl	'30-94-55	4606869
3/30/2021	FPl	'30-94-55	4606869
3/30/2021	FPl	'30-94-55	4606869
3/30/2021	FPl	'30-94-55	4606869
3/29/2021	FPl	'30-94-55	4606869
3/29/2021	FPl	'30-94-55	4606869
3/29/2021	FPl	'30-94-55	4606869
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OUR CHARGE FT237389027271 FP23230424778898
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MARK FORD 400000000839603520 PADLOCK 090129 10 26OCT21 17:49
WESLEY P BADGES RP4659986235193000 204451 10 19OCT21 19:28
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LODGE PRINCE OF WA DONATION
ELAINE GLENDINNING 600000000825337659 DOG ASSESSOR 517002 10 05OCT21 22:
WOOD ALEXANDER WOOD JOINING FEE FP21278O00714518 070436 10 05OCT21 02:0
C RILEY CHRIS RILEY MEMBER 600000000824449503 110201 10 04OCT21 07:50
PERSONAL IMAGES LT 600000000824231211 8732 309558 10 03OCT21 21:06
JPS BOUNCY CASTLE 300000000827829021 SULSAR FUN DAY 309596 10 03OCT21 20:5
CHRIS RILEY 500000000824510708 AERIALS 110201 10 03OCT21 20:55
MARK FORD 600000000824118693 FUEL 090129 10 03OCT21 16:01
ANDREW KING 500000000824401143 KAYAK REPAIR 090640 10 03OCT21 15:59
TENNYSON INSURANCE 500000000823872626 7131512 206582 10 02OCT21 07:57
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PAUL WESLEY 600000000822072671 FAMILY DAY EXPENSE 204451 10 30SEP21 11:17
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ANDREW KING 500000000820958945 FAMILY DAY EXPENSE 090640 10 27SEP21 22:11
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GLENDINNING N & E BULL 80S 64212016454332000N 517002 10 27SEP21 21:20
MOBILE CHEQUE MAGYK SCRAPS
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HARVEY JAMES MEMBER JH FP21267O01225805 070246 10 24SEP21 07:48
MILDENHALL BRANCH
MILDENHALL
ADAMS N & A ADAMS XMAS DEPOSIT 16214840031032000N 601547 10 21SEP21 21:48
GUY REBECCA CHRISTMAS DO-BECKY FP21264O17462211 070246 10 21SEP21 18:38
MARK FORD CHRISTMAS 00151367632BBGCPTT 090129 10 21SEP21 11:05
D CUNNINGHAM DURRANT CP DEP 300000000820714704 309305 10 21SEP21 08:38
SOUTHGATE J SOUTHGATE XMAS 396150649232029001 401100 10 20SEP21 23:29
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BRYANT AMY BRYANT XMAS FP21261O13253347 070116 10 18SEP21 17:17
SPECIALIST ACCESS 300000000819454453 15356 403526 10 18SEP21 15:26
WHITE ELANA E WHITE XMAS DO FP21261O12944755 070116 10 18SEP21 13:08
GOODRUM P M P GOODRUM XMAS DEP 515481620281719001 401918 10 17SEP21 18:
PAUL MORRIS BALL MORRIS 210916210613017176 309823 10 16SEP21 21:06
HARVEY JAMES MEMBER JH FP21259O10171443 070246 10 16SEP21 18:05
BOYLE P PETER BOYLE 496604210081619001 400825 10 16SEP21 18:00
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BIDWELL CENTRE 300000000817616554 DEPOSIT FOR NOV 21 309858 10 14SEP21 20
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WINCUP AM+DT WINCUP XMAS 2021 RP4679969151668300 208916 10 10SEP21 21:00
MS P BICKLEY PAM BICKLEY XMAS 000000000209987698 089300 10 09SEP21 22:37
BUZZFLYER 200000000806926644 20083108 204451 10 02SEP21 19:23
KINGHAM A R CHRISTMAS JOLLIES RP4659981018717500 207405 10 01SEP21 22:22
V HAYWARD VICKI HAYWARD XMAS 200000000806431859 776632 10 01SEP21 20:54
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NEVIS SYSTEMS LTD 500000000808278377 INV 22251 608371 10 01SEP21 14:41
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WAYNE BAKER 100000000806702801 FUEL 040004 10 01SEP21 14:36
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SHARE M D M MARGARET SMITH 254542930422118001 400200 10 11AUG21 22:40
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VIRGINMONEY GIVING 1650510760
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MARK FORD 300000000777437197 FUEL 090129 10 21JUN21 20:02
L TETLOW DUNCAN'S SISTER 600000000772731946 110133 10 18JUN21 20:18
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ANDREW BROADLEY 400000000770939847 SNOW PATROL 070116 10 03JUN21 19:06
AARON BEST 100000000764634558 SNOW PATROL 404762 10 03JUN21 19:01
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ROBERT HEATHER 600000000765943608 SNOW PATROL 404784 10 03JUN21 18:55
PAUL HESTER 500000000766176003 SNOW PATROL 209208 10 03JUN21 18:51
PAUL RUDLAND 500000000766174359 SNOW PATROL 602049 10 03JUN21 18:47
CHRIS FINBOW 500000000766172511 SNOW PATROL 536124 10 03JUN21 18:43
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BAKER JACQUELINE JBAKER GLOVES FP21105O16475636 070116 10 15APR21 21:49
DAVIS NJ BADGE SALES RP4679961098326300 209758 10 15APR21 21:35
GIBBONS CATHERINE CGIBBONS XMAS FP21105O16383584 070246 10 15APR21 20:36
D JONES DJ TUBE & BADGES 400000000747717406 776626 10 15APR21 20:04
MUCH LOVED ML28925
DVLA-KS08VGK 000000000044970085
VIRGINMONEY GIVING 1650443023
KEELA INTERNATIONA 600000000740161238 SUF104 162605 800809 10 09APR21 16:
BENJAMIN TAYLOR TAYLOR KEELA ORDER 00153425632CZCMJZK 090128 10 08APR21 1
MS L RUDDICK & MR L RUDDICK 000000000195994444 089286 10 07APR21 12:45
GOODRUM P M GOODRUM KEELA BILL 378758427381604001 401918 10 06APR21 18:3
SHANAZ DALY WILL DALY KEELA 00151747632BBFCKGP 090126 10 06APR21 10:51
KEELA INTERNATIONA 400000000743492972 SUF104 161922 800809 10 06APR21 09:
FINBOW CR O-L CHRIS F KEELA 4021421701172500ON 536124 10 03APR21 21:42
S CARPENTER S CARPENTER STICKE 300000000741136173 110405 10 03APR21 18:59
PERRY&HAYWAR VICK HAYWARD KEELA 425028524401304001 401804 10 03APR21 10:
KINGHAM A R ANDY KINGHAM KEELA RP4659984655345400 207405 10 02APR21 20:13
M K ENT T/AS SW MIKE KING RP4659984584278500 209208 10 02APR21 10:04
BAYLIS R/2013 RUBINSTEIN FEE 18102637281378000N 521046 10 01APR21 10:26
S CARPENTER S CARPENTER KEELA 400000000741417903 110405 10 01APR21 10:01
ALISTAIR BONE ALI BONE KEELA 00151168632BBGYWTX 090129 10 01APR21 08:13
DYER LCA KEELA 04033132418116000N 538116 10 01APR21 03:31
DVLA-AV56UJH 000000000016957822
BACK TO WILDERNESS RAY C MUNRO XL 400000000740883051 309831 10 31MAR21 2
ADAMS NW NICK A KEELA ORDER 51215351043014000N 560042 10 31MAR21 21:53
GLENDINNING N & E KEELA 23214636051200000N 517002 10 31MAR21 21:46
WESLEY P KEELA ORDER RP4659984377123500 204451 10 31MAR21 21:05
HUNT JTF HUNT J - KEELA 54201230031567000N 536124 10 31MAR21 20:12
HARVEY JAMES TORCH FP21090O14315214 070246 10 31MAR21 19:11

D CUNNINGHAM DURRANT KEELA 200000000734011785 309305 10 31MAR21 18:13
KEELA INTERNATIONA 400000000740629238 SUF104 148318 800809 10 31MAR21 14
LEDCO 300000000739214948 199085/285531 207858 10 31MAR21 14:27
D JONES DJ TORCH MAR 21 500000000735513125 776626 10 30MAR21 22:22
WOOD ALEXANDER WOOD JOINING FEE FP21089O12568258 070436 10 30MAR21 22:0
NEIL WACKETT NEIL WACKETT 00151367632BBFTLGC 090128 10 30MAR21 20:41
COOK KYLE KYLE COOK ORDER FP21089O12225655 070436 10 30MAR21 17:59
PAYPAL PPWDL4S3J2225334KA PPWD100000000UAEC4 235262 10 30MAR21 17:40
KINGHAM A R ANDY KINGHAM TORCH RP4659984135709400 207405 10 29MAR21 21:3
TAYLOR EMMA CARL JACKET FP21088O11013146 070246 10 29MAR21 20:52
HUNT JTF HUNT J - TORCHES 34201924621094000N 536124 10 29MAR21 20:19
KRAJEWSKI ADAM ADAM KRAJEWSKI FP21088O10861928 070246 10 29MAR21 19:08
WHITE GD PA G.D.WHITE LENSER 33190617649650000N 600513 10 29MAR21 19:0
SMITH CL KATE SMITH TORCH RP4659984110387600 209208 10 29MAR21 17:15
D CUNNINGHAM DURRANT LEDLENSER 400000000739574699 309305 10 29MAR21 13
S CARPENTER S CARPENTER TORCH 300000000738155734 110405 10 29MAR21 13:05
TOBITT M MIA TOBITT TORCH 25130036707447000N 602155 10 29MAR21 13:00
DAVIS NJ TORCH NDAVIS RP4679969004690600 209758 10 29MAR21 12:53
EE LIMITED Q65310529209280787
BRIAN GREGORY 300000000734609962 LEADS ETC 070116 10 21MAR21 13:57
ELAINE GLENDINNING 300000000734251609 DONATION TO LAKES 517002 10 20MAR2
ANDREW KING 200000000728803489 PPE 090640 10 20MAR21 10:19
TECH RES SOLUTIONS JEREMY CARR-283514 65JM4VJ0MJRRY23K9D 608371 10 19MAR2
MILDENHALL BRANCH
TENNYSON INSURANCE 600000000729491671 7131512 KS08 VGK 206582 10 17MAR2
CASUALTIES UNION I 400000000733866894 SULSAR DONATION 776625 10 16MAR21 1
LEDCO 200000000727133826 283514 207858 10 16MAR21 12:10
BG BUSINESS 603305964170720000
MUCH LOVED ML27483
KEELA INTERNATIONA 100000000723243620 SUF104 159015 800809 10 05MAR21 17
WELLS EMBROIDERY 200000000722709410 SULSAR 017214 089299 10 05MAR21 15:0
NEVIS SYSTEMS LTD 500000000724713898 INV 20968 608371 10 05MAR21 15:03
KIRBY L MEMBERSHIP LOU K RP4659981322639000 201612 10 02MAR21 15:48
EE LIMITED Q65310529200914889
DVLA-AV56UJH 000000000016957822
KEELA INTERNATIONA 200000000719110503 SUF104 159274 800809 10 26FEB21 19:
MS P BICKLEY PAM BICKLEY KEELA 000000000192553458 089300 10 26FEB21 16:28
NOTHERN DIVER (INT ND SL REF YBCBB1303218171120 050981 40 26FEB21 13:03
GRAHAM WEATHERLEY G WEATHERLEY SUBS 00151626632BBFKVGN 090126 10 25FEB
DYER LCA DJ PARACORD 04192356327173000N 538116 10 23FEB21 19:23
GREAT GLEMHAM PARI GRT GLEMHAM PC 000000000191999769 089299 10 20FEB21 1
NORTHERN DIVER 500000000717817629 INV 0000222318 050981 10 19FEB21 16:19
BG BUSINESS 603305964170720000
C M W DENNISON 600000000714743922 KAYAKS 070116 10 12FEB21 14:07
AMAZON EUROPE CORE 4697874339379668

NORTHERN DIVER 500000000714278215 SULSAR 31847 050981 10 10FEB21 22:06
LEDCO 400000000718185072 197581 207858 10 08FEB21 20:04
C M W DENNISON 600000000712317220 FUEL 070116 10 06FEB21 11:07
LEDCO 600000000710693124 196867 207858 10 02FEB21 16:13
TENNYSON INSURANCE 500000000710843068 7131512-SULSAR 206582 10 02FEB21 1
CHRISTOPHER FROST CHRIS FROST SUBS 00151501632BBDYJNJ 090127 10 01FEB21 15
PETER GABRIEL PETE G 00152053632BTCVSJR 090136 10 01FEB21 12:41
BENNETT JR BENNETT SUBS PLUS RP4659988287926700 201612 10 01FEB21 12:36
TOROK J TOROK-ANNUAL RP4659988287505700 201612 10 01FEB21 12:33
RITCHIE AI ANDREW RITCHIE SUB 07065521058208000N 536124 10 01FEB21 06:55
DVLA-AV56UJH 000000000016957822
ANGLIA RADIO 600000000708945817 INV 15694 122481 10 30JAN21 12:42
KEELA INTERNATIONA 100000000707629665 SUF104 157359 800809 10 30JAN21 12:0
GS DOOR SERVICES 500000000709167681 INV 1793 090128 10 30JAN21 11:58
GLENDINNING N & E KEELA 54114704946543000N 517002 10 30JAN21 11:47
EE LIMITED Q65310529192514300
CHARITIES TRUST CT11638
WESLEY P KEELA ORDER RP4659987867782000 204451 10 28JAN21 21:05
SUFFOLK COMMUNITY 208936 F 200000000705640049 309455 10 27JAN21 17:31
BOYLE P PETER BOYLE 981679127251621001 400825 10 26JAN21 15:27
IPSWICH OUTDOOR GR IPSWICH OUTDOOR GR 000000000029875614 089299 40 26JAN
FORTUS ENGLAND AND 600000000706503664 ORDER 0000300074 238590 10 25JAN2
MS P BICKLEY P BICKLEY LEDLENS 000000000189718849 089300 10 24JAN21 10:14
LIAM JOHNSON LIAM TORCH 00151367632BBFQTBN 090127 10 23JAN21 12:10
HESTER P PAUL HESTER RP4659987214491300 209208 10 22JAN21 11:55
ARMOUR M TORCH 376490105211221001 404020 10 22JAN21 11:25
NEIL MARJORAM MARJORAM & SUBS 00152053632BTBSHTG 090133 10 22JAN21 08:10
SMITH C+S KATE SMITH RP4659987176822300 209208 10 22JAN21 06:48
CIARAN JAMES SMITH CIARAN SMITH TORCH 000000FT21020QYT1B 230580 10 20JAN21
HAVERS TFG TIM HAVERS SUBS RP4659987033250600 207405 10 20JAN21 16:14
JOHN ROGERS ROGERS FEE 00151042632BBLCFMT 090126 10 20JAN21 13:45
BEST A AARON BEST TORCH 608731721311021001 404762 10 20JAN21 11:31
FINBOW CR O-L CHRIS F LEDLENSER 11211221844610000N 536124 10 19JAN21 21:1
GLENDINNING N & E TORCH 26175643386517000N 517002 10 19JAN21 17:56
S CARPENTER STUART CARPENTER J 500000000704374962 110405 10 19JAN21 15:18
ALISTAIR BONE ALI BONE LED LENSE 00151168632BBGVJKJ 090129 10 19JAN21 15:08
DAVIS NJ DAVISTORCHES RP4679961177610200 209758 10 19JAN21 14:20
MS P BICKLEY PAM BICKLEY SUBS 000000000189317232 089300 10 18JAN21 20:32
BG BUSINESS 603305964170720000
THE TUDWICK FOUNDA GRANT MONIES 6844854443715132FU 405240 40 15JAN21 17:
FORTUS ENGLAND AND 200000000700959571 ORDER 0000300068 238590 10 15JAN2
GIBBONS CATHERINE CGIBBONS XMAS FP21014O06499787 070246 10 14JAN21 17:36
D G LYES RENEWAL
THURLOW RICHARD SULSAR MEMB FEE FP21014O05759081 070116 10 14JAN21 05:58
BUTCHER CLAIRE BUTCHER CABARET FP21013O05378425 070116 10 13JAN21 18:31

LIAM JOHNSON LIAM JOHNSON SUBS 00151367632BBFQKMZ 090127 10 12JAN21 22:28
WINCUP AM+DT WINCUP MEMBERSHIP RP4679960519822900 208916 10 12JAN21 19:5
M FOSTER S. FOSTER SULSAR B 500000000701302620 309455 10 11JAN21 13:17
DYER TIMOTHY TIM DYER FP21009O00552952 070116 10 09JAN21 13:41
ALDEN KAREN TIMOTHY ALDEN FP21009O00420181 070116 10 09JAN21 11:57
NEIL WACKETT NEIL WACKETT 00151367632BBFQGMR 090128 10 08JAN21 12:19
PEAR A + PEAR A PEARSON ANDY RP4659985860571900 201612 10 07JAN21 20:30
HARVEY JAMES MEMBER JH FP21007O18211863 070246 10 07JAN21 18:02
SUFFOLK COMMUNITY 209921 500000000699851818 309455 10 07JAN21 15:19
A JARVIS JARVIS FEE 300000000703173804 309455 10 07JAN21 09:44
CIARAN JAMES SMITH CIARAN SMITH FEE 000000FT21006QJC4W 230580 10 06JAN21 20
KETTERIDGE JAMIE KETTERIDGE SUBS FP21005O15901484 070116 10 05JAN21 19:54
WHITE GD PA G.D.WHITE SUBS 11164219980859000N 600513 10 05JAN21 16:42
WESLEY P BADGES RP4659985626161700 204451 10 05JAN21 16:10
DAVE COYLE 600000000698820039 OXYGEN AND WIFI 110405 10 05JAN21 14:41
C TOWNLEY K. TOWNLEY SUBS 300000000702443293 309455 10 05JAN21 11:42
DENNISON CHRISTOPH MT10 TORCH ORDER FP21005O15130446 070116 10 05JAN21 1
A TUITE TUITE SUBS 400000000703527734 770505 10 04JAN21 22:42
BEST A AARON BEST SUBS 092087233412401001 404762 10 04JAN21 21:43
TAYLOR EMMA CARL ANNUAL FEE FP21004O14673173 070246 10 04JAN21 21:16
AMOS SALLY DOUGLAS TUNGATT FP21004O13819530 070116 10 04JAN21 11:45
WATSON A+GOULD S T.WATSON RP4659985476678800 201612 10 04JAN21 09:39
PAUL S RUDLAND/CP/ RUDLAND SUBS 18075433222105000N 602049 10 04JAN21 07:5
D JONES JONES & SUBS 500000000698430299 776626 10 04JAN21 07:13
DVLA-AV56UJH 000000000016957822
N WARDEN NEIL WARDEN
N SUGAR N SUGAR SUBS 2021 600000000697634477 309428 10 03JAN21 21:40
P DACHTLER MEMBERSHIP FEE 600000000697602565 309831 10 03JAN21 19:34
SWART P H PHIL SWART RP4659985410220000 204451 10 03JAN21 13:28
KRAJEWSKI ADAM ADAM KRAJEWSKI FP21002O11600647 070246 10 02JAN21 22:44
MS L RUDDICK & MR L RUDDICK 000000000188100698 089286 10 02JAN21 18:02
JB PROTECT LTD JAY BARNES JOINING 3QGOMVG440OQXND5WR 608371 10 02JAN21 13
MARK FORD LIEU OF XMAS CARDS 00151367632BBFPYDK 090129 10 02JAN21 12:39
MARK FORD SUBS 00151367632BBFPYDJ 090129 10 02JAN21 12:32
WATTS TM MEMBERSHIP T WATTS 207390338411201001 404783 10 02JAN21 11:48
SOUTHGATE J SOUTHGATE MEMBSHIP 738039025590201001 401100 10 02JAN21 09:55
ANDREW KING AK SUBS 00155724632BBVYPSJ 090640 10 01JAN21 19:16
A KILLINGSWORTH KILLINGSWORTH 10 400000000701897581 111134 10 01JAN21 12:4
GLENDINNING N & E SUBS 31165226396505000N 517002 10 31DEC20 16:52
DYER LCA LEON DYER SUBS 03162156952024000N 538116 10 31DEC20 16:21
A SMITH A SMITH SUBS 500000000696909004 110495 10 31DEC20 14:28
SHANE HINKLEY HINKLEY 00155663632BFTKBGK 090136 10 31DEC20 11:35
ELMY DM&LK DUANE ELMY SUBS 167201021581032101 404787 10 30DEC20 18:51
CORK ANJ T CORK SUBS 47155052447676000N 601547 10 30DEC20 15:50
TURNER S C C SIMON TURNER 16123728841424000N 603030 10 30DEC20 12:37

ARMOUR M CHELLE ARMOUR SUBS 6262601593819221O1 404020 10 29DEC20 18:39
D COYLE COYLE SUBS 100000000694528860 110405 10 29DEC20 17:24
WESLEY P WESLEY SUBS RP4659984982658100 204451 10 29DEC20 16:10
CHIN RAYMOND RAY CHIN FP20364O06016729 070246 10 29DEC20 16:00
DAVIS D SUBS 64144417187895000N 602049 10 29DEC20 14:44
DAVIS NJ N DAVIS SUBS RP4679969024054000 209758 10 29DEC20 13:53
DENNISON CHRISTOPH M&S DENNISON SUBS FP20364O05795427 070116 10 29DEC20
RICE KI K RICE RP4659984944468200 204451 10 29DEC20 10:49
CORPS PDH CORPS SUBS 57093603525778000N 600606 10 29DEC20 09:36
ALISTAIR BONE BONE SUBS 00151168632BBGTKPD 090129 10 29DEC20 06:58
HEATHER KJ&RJ HEATHER SUBS 706911552260922101 404784 10 29DEC20 06:22
EE LIMITED Q65310529184014529
FINBOW CR O-L CHRIS FINBOW SUBS 12223542427255000N 536124 10 28DEC20 22:
SMITH RUSSELL RUSSELL SMITH SUBS 983654936512822101 404760 10 28DEC20 21:5
E HEATHCOTE HEATHCOTE SUBS 600000000695279496 309455 10 28DEC20 21:19
E J WHITING GARDEN SUBS 00152889632BLFDSRC 090129 10 28DEC20 20:00
BAKER JACQUELINE BAKER W&J SUBS FP20363O04679305 070116 10 28DEC20 19:51
C RILEY CHRIS RILEY MEMBER 100000000693952583 110201 10 28DEC20 18:51
MARCHANT DG & EMM MARCHANT SUBS 29184357643006000N 600416 10 28DEC20 1
BOWES LEE BOWES SUBS FP20363O04609603 070246 10 28DEC20 18:37
PAUL MORRIS PAUL MORRIS 201228182534870812 309823 10 28DEC20 18:25
BROADLEY ANDREW ANDREW BROADLEY FP20363O04594451 070116 10 28DEC20 18:
M K ENT T/AS SW MIKE KINGSUBS RP4659984902954000 209208 10 28DEC20 18:14
PAYPAL PPWDL4S3J2223ZQ7ZQ PPWD100000000JVQPN 235262 10 23DEC20 14:43
WESLEY P BADGES RP4659984416114600 204451 10 22DEC20 21:53
KENNETH ALLEN KEN ALLEN SUBS 00156325632BBHVSKM 090133 10 21DEC20 13:04
ID CARD CENTRE LTD 200000000689756110 SUFF105 230580 10 18DEC20 18:44
BG BUSINESS 603305964170720000
DENNISON CHRISTOPH XMASCARDSDONATION FP20350O06626629 070116 10 15DEC2
PAC PROMOTIONS 300000000693490595 42721 309455 10 15DEC20 11:23
MRS S H DENNISON 400000000694713688 FUEL 401522 10 15DEC20 10:27
RUDLINGS WAKELAM C 600000000689762031 JC/T9540-38 208593 10 15DEC20 10:23
ANGELA ROGERS ROGERS FEE 00151042632BBKYGVP 090126 10 14DEC20 18:17
BAYLIS R/2013 RUBINSTEIN FEE 47215435597335000N 521046 10 13DEC20 21:54
JEREMY CARR CARR JOINING FEE 00151054632BBNSGQF 090126 10 13DEC20 19:41
A JARVIS JARVIS FEE 500000000689266595 309455 10 13DEC20 18:16
SHANAZ DALY DALY JOINING FEE 00151747632BBDYFMQ 090126 10 13DEC20 17:36
J WESLEY SULSAR 300000000692645945 309455 10 13DEC20 14:37
GOODRUM P M GOODRUM FEE 181007057431312101 401918 10 13DEC20 13:47
S CARPENTER STUART CARPENTER J 400000000693845819 110405 10 13DEC20 12:16
TOBITT M TOBITT FEE 64125815343731000N 602155 10 12DEC20 12:58
JOHN ATKINSON ATKINSON JOIN FEE 201210215811447261 776644 10 10DEC20 21:58
STONE BM STONE 54191906708686000N 600322 10 10DEC20 19:19
D CUNNINGHAM DURRANT JOIN FEE 400000000692777734 309305 10 10DEC20 18:53
A KILLINGSWORTH KILLINGSWORTH 25 500000000688033090 111134 10 10DEC20 17:

ADAMS NW ADAMS JOINING FEE 11101942596935000N 560042 10 10DEC20 10:19
S CROWE CROWE JOINING FEE 200000000685439839 309985 10 09DEC20 11:28
SHROPSHIRE B & L SHROPSHIRE 25 28214809067325000N 600416 10 08DEC20 21:48
V HAYWARD HAYWARD JOIN FEE 500000000686834243 776632 10 07DEC20 21:24
WOOD ALEXANDER WOOD JOINING FEE FP20342O16222491 070436 10 07DEC20 20:39
ELSEY C ELSEYJOININGFEE 44111327793759000N 536124 10 07DEC20 11:13
FUEL CARD SERVICES SHB318340
PRICE M & C PRICE JOINING FEE 28222008952829000N 600416 10 06DEC20 22:20
KINGHAM A R KINGHAM JOIN FEE RP4659982681182300 207405 10 06DEC20 21:37
S WILLIAMS WILLIAMS FEE 600000000685995485 309156 10 06DEC20 18:32
MRS H S SKINNER SKINNER FEE 000000000185826584 089300 10 06DEC20 18:19
MR C D EVANS EVANS FEE RP4659982663564300 204451 10 06DEC20 18:03
BENJAMIN TAYLOR TAYLOR JOINING FEE 00153425632CTZYNYL 090128 10 06DEC20 17:
HUNT JTF HUNT - JOINING FEE 15150838245949000N 536124 10 06DEC20 15:08
KYLE COOK COOK JOINING FEES 00153425632CTZWMCG 090128 10 06DEC20 14:56
LEAH FORD FORD JOINING FEE 00153425632CTZVRJZ 090129 10 06DEC20 13:50
LEDCO 500000000684887754 194207 207858 10 03DEC20 14:58
NEVIS SYSTEMS LTD 100000000682498120 INV 20317 608371 10 01DEC20 19:35
GLENN LEBBON 300000000687477990 SULSAR RENT DEC20 201612 10 01DEC20 19:1
DVLA-AV56UJH 000000000016957822
EE LIMITED Q65310529175616873
CORK ANJ T CORK STICKERS 13172333750332000N 601547 10 26NOV20 17:23
MARK FORD 200000000678026474 NORTHERN DIVER 090129 10 24NOV20 18:09
ESP TRANSFERS 400000000684712574 16789 301364 10 24NOV20 17:57
FORTUS ENGLAND AND 600000000677759640 ORDER 0000311076 238590 10 19NOV
ALISTAIR BONE A BONE LED LENSER 00151168632BBGRJWC 090129 10 17NOV20 09:34
BG BUSINESS 603305964170720000
AMAZON EUROPE CORE 4454654478373456
OUR CHARGE FT225718219271 FP20783475778898
DEWIPE LTD 600000000675312316 0209 205082 10 13NOV20 12:12
FORGN PYT207834757
F/FLOW KETTLE FOOD KETTLE FOODS LTD
FUEL CARD SERVICES SHB318340
WESLEY P WES-FACE COVERINGS RP4659989269704700 204451 10 04NOV20 19:34
WESLEY P WES - BUFF RP4659989269521300 204451 10 04NOV20 19:33
DVLA-AV56UJH 000000000016957822
NEIL WACKETT NEIL WACKETT 00151367632BBFMNJY 090128 10 31OCT20 14:33

Balance as at Year End 2020

Debit Amount	Credit Amount	Balance
2500		13231.46
15		15731.46
1725		15746.46
23		17471.46
	2.4	17494.46
43.62		17492.06
	16.29	17535.68
	1000	17519.39
121.98		16519.39
	3.6	16641.37
	20	16637.77
23.5		16617.77
130		16641.27
108.95		16771.27
108.2		16880.22
25.44		16988.42
533.72		17013.86
23.18		17547.58
23.18		17570.76
184.55		17593.94
	21.6	17778.49
35.4		17756.89
54.75		17792.29
860		17847.04
	40	18707.04
	577.5	18667.04
90.85		18089.54
	1100	18180.39
	285	17080.39
	100	16795.39
	40	16695.39
	20	16655.39
	40	16635.39
	20	16595.39
	40	16575.39
	790.17	16535.39
	120	15745.22
299.88		15625.22
	100	15925.1
	20	15825.1
	40	15805.1
	20	15765.1
	20	15745.1
	19.1	15725.1

50		15706
	50	15756
	40	15706
	40	15666
	20	15626
310.01		15606
	20	15916.01
	20	15896.01
	10	15876.01
641.51		15866.01
152.64		16507.52
99		16660.16
	74.41	16759.16
	2500	16684.75
23.18		14184.75
23.18		14207.93
	40	14231.11
	25	14191.11
	20	14166.11
	20	14146.11
	40	14126.11
	40	14086.11
	150	14046.11
35.4		13896.11
	25	13931.51
636		13906.51
58.75		14542.51
376.2		14601.26
387.12		14977.46
	10	15364.58
	42.99	15354.58
	38.2	15311.59
	601.86	15273.39
	100	14671.53
	1.75	14571.53
	7	14569.78
23.18		14562.78
23.18		14585.96
83.4		14609.14
35.4		14692.54
	100	14727.94
59.3		14627.94
	98.25	14687.24
	249.27	14588.99
	673.25	14339.72

	7.37	13666.47
	55	13659.1
79.98		13604.1
23.18		13684.08
23.18		13707.26
35.4		13730.44
41.05		13765.84
50.01		13806.89
100.13		13856.9
	101.1	13957.03
	30	13855.93
60.04		13825.93
	2.5	13885.97
331.69		13883.47
58.05		14215.16
82.35		14273.21
78.75		14355.56
57.6		14434.31
87.75		14491.91
63		14579.66
216		14642.66
224.55		14858.66
170.55		15083.21
175.56		15253.76
35.4		15429.32
23.18		15464.72
23.18		15487.9
	50	15511.08
	51.05	15461.08
	1405	15410.03
59.14		14005.03
	1000	14064.17
	9.55	13064.17
142.7		13054.62
	142.7	13197.32
	1.25	13054.62
23.18		13053.37
23.18		13076.55
288		13099.73
90		13387.73
49.79		13477.73
	6	13527.52
	332.31	13521.52
56.56		13189.21
35.4		13245.77

576		13281.17
	30	13857.17
	30	13827.17
30		13797.17
30		13827.17
	30	13857.17
	30	13827.17
	30	13797.17
	359.8	13767.17
	150.7	13407.37
	109.2	13256.67
41.34		13147.47
34.65		13188.81
	10	13223.46
35		13213.46
	150	13248.46
	10	13098.46
	100	13088.46
	10	12988.46
	15	12978.46
	28.65	12963.46
46.45		12934.81
	5	12981.26
720.41		12976.26
	406.6	13696.67
	104.5	13290.07
	109.2	13185.57
	150.7	13076.37
155.99		12925.67
	72	13081.66
	12	13009.66
	109.2	12997.66
	95	12888.46
	100	12793.46
	95	12693.46
	109.2	12598.46
	28.8	12489.26
	41.5	12460.46
23.18		12418.96
	109.2	12442.14
	95	12332.94
	90	12237.94
	5.5	12147.94
	104.5	12142.44
	170	12037.94

	163.2	11867.94
1628.24		11704.74
1747.96		13332.98
	45	15080.94
	50	15035.94
	150	14985.94
	170	14835.94
	151.02	14665.94
	175	14514.92
	226	14339.92
	95	14113.92
	50	14018.92
	5	13968.92
	85	13963.92
	125	13878.92
	25	13753.92
	50	13728.92
	28	13678.92
34.99		13650.92
162.27		13685.91
100		13848.18
139.15		13948.18
	55	14087.33
	500	14032.33
152.53		13532.33
100		13684.86
79.98		13784.86
60.29		13864.84
	114.59	13925.13
33.54		13810.54
144		13844.08
251.36		13988.08
	10	14239.44
34.99		14229.44
23.18		14264.43
94.8		14287.61
	15	14382.41
	1240.2	14367.41
	10	13127.21
	10	13117.21
	50	13107.21
1240.2		13057.21
74.58		14297.41
520		14371.99
	50.63	14891.99

1240.2		14841.36
39.98		16081.56
76.53		16121.54
727.11		16198.07
3510.27		16925.18
	10	20435.45
	10	20425.45
	20	20415.45
	10	20395.45
	10	20385.45
23.18		20375.45
460.8		20398.63
192.46		20859.43
915.6		21051.89
	155	21967.49
34.99		21812.49
	375	21847.48
	158.8	21472.48
	901.53	21313.68
	10	20412.15
	100	20402.15
1121.76		20302.15
	80	21423.91
	45	21343.91
	10	21298.91
	40	21288.91
	10	21248.91
	10	21238.91
	55	21228.91
	10	21173.91
	55	21163.91
	126.42	21108.91
	38.5	20982.49
	22.5	20943.99
	99.96	20921.49
	27.5	20821.53
	145	20794.03
	10	20649.03
28.71		20639.03
	1800	20667.74
2243.52		18867.74
	25	21111.26
	10	21086.26
	10	21076.26
	10	21066.26

	10	21056.26
	10	21046.26
	10	21036.26
	10	21026.26
	10	21016.26
	10	21006.26
	10	20996.26
	10	20986.26
	5439	20976.26
	10	15537.26
	10	15527.26
	30	15517.26
	10	15487.26
	6	15477.26
345.59		15471.26
	10	15816.85
	44.98	15806.85
	10	15761.87
	10	15751.87
	10	15741.87
	10	15731.87
	10	15721.87
	10	15711.87
	10	15701.87
23.18		15691.87
	10	15715.05
	10	15705.05
	10	15695.05
	10	15685.05
	10	15675.05
	10	15665.05
	25	15655.05
	20	15630.05
	10	15610.05
	10	15600.05
	10	15590.05
	10	15580.05
	10	15570.05
	10	15560.05
	10	15550.05
	10	15540.05
	10	15530.05
	10	15520.05
	10	15510.05
	10	15500.05

	10	15490.05
	10	15480.05
	10	15470.05
	10	15460.05
	10	15450.05
	10	15440.05
	20	15430.05
	10	15410.05
	10	15400.05
	10	15390.05
	20	15380.05
34.99		15360.05
	10	15395.04
	10	15385.04
	10	15375.04
	10	15365.04
	20	15355.04
	10	15335.04
	10	15325.04
	10	15315.04
	10	15305.04
	10	15295.04
	10	15285.04
	305.54	15275.04
	4.8	14969.5
	10	14964.7
253.19		14954.7
24.52		15207.89
	50	15232.41
432		15182.41
50.02		15614.41
40		15664.43
	25	15704.43
	25	15679.43
	25	15654.43
	25	15629.43
	25	15604.43
	50	15579.43
	25	15529.43
	25	15504.43
	25	15479.43
	25	15454.43
	25	15429.43
	25	15404.43
	25	15379.43

	25	15354.43
	25	15329.43
	25	15304.43
	25	15279.43
	25	15254.43
	25	15229.43
10.8		15204.43
	25	15215.23
	25	15190.23
	25	15165.23
	25	15140.23
	25	15115.23
	25	15090.23
	25	15065.23
	25	15040.23
	25	15015.23
71.98		14990.23
478.57		15062.21
2500		15540.78
23.18		18040.78
34.99		18063.96
	2	18098.95
76.2		18096.95
117		18173.15
4327.34		18290.15
	72	22617.49
26.78		22545.49
	33.79	22572.27
15		22538.48
111.6		22553.48
420		22665.08
	250	23085.08
10.8		22835.08
	40	22845.88
	5	22805.88
23.27		22800.88
	80	22824.15
41137.37	31624.68	
		22744.15

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Suffolk Lowland Search and Rescue		
On accounts for the year ended	31st October 2021	**Charity no (if any)**	1091537
Set out on pages	1 (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 31/10/2021.

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: [signature] **Date:** 23/08/2022

Name: JACOB STOREY

Relevant professional qualification(s) or body (if any): FCA 7734281

Address: 5 Cedar Way
HP4 2LD Berkhamsted
HERTS

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.	