



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 1 st November 2021 and 31 st 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	<p>We currently are running with a balance of £18,583.71</p> <p>Start of year balance of £13,196.06</p> <p>We had an income of £47,562.75 and total spend of £42,175.10</p> <p>In year balance of £5,387.65</p>
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	<p>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.</p> <p>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.</p>

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)

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Full name(s)

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**Position (eg
Secretary, Chair, etc)**

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Date

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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

Other £	Xmas/Subs £	Payments	Equipment/Donations £	Clothing £
		Total £		
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

Date _____

Date	Total £	Donations/Equipment £	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

[illegible]

0

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 £
			100
			25
			50
			125
			25
9			
181.2			240
			60
			40
			20
			10
			190
			10
			60
190.2	0	0	955

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
 Wednesday, December 08, 2021
 Thursday, December 09, 2021
 Friday, December 10, 2021
 Saturday, December 11, 2021
 Sunday, December 12, 2021
 Monday, December 13, 2021
 Tuesday, December 14, 2021
 Wednesday, December 15, 2021
 Thursday, December 16, 2021
 Friday, December 17, 2021
 Saturday, December 18, 2021
 Sunday, December 19, 2021
 Monday, December 20, 2021
 Tuesday, December 21, 2021
 Wednesday, December 22, 2021
 Thursday, December 23, 2021
 Friday, December 24, 2021
 Saturday, December 25, 2021
 Sunday, December 26, 2021
 Monday, December 27, 2021
 Tuesday, December 28, 2021
 Wednesday, December 29, 2021
 Thursday, December 30, 2021
 Friday, December 31, 2021

Total Payments for the month

Total £	Donations/Equipment £	Clothing £	Torches £	Building £
536.22				
0				
0				
0				
0				
0				
0				
0				
0				
299.96		109.2		
0				
0				
0				
0				
0				
0				
0				
357.85		255		57.87
0				
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
Sunday, January 02, 2022
Monday, January 03, 2022
Tuesday, January 04, 2022
Wednesday, January 05, 2022
Thursday, January 06, 2022
Friday, January 07, 2022
Saturday, January 08, 2022
Sunday, January 09, 2022
Monday, January 10, 2022
Tuesday, January 11, 2022
Wednesday, January 12, 2022
Thursday, January 13, 2022
Friday, January 14, 2022
Saturday, January 15, 2022
Sunday, January 16, 2022
Monday, January 17, 2022
Tuesday, January 18, 2022
Wednesday, January 19, 2022
Thursday, January 20, 2022
Friday, January 21, 2022
Saturday, January 22, 2022
Sunday, January 23, 2022
Monday, January 24, 2022
Tuesday, January 25, 2022
Wednesday, January 26, 2022
Thursday, January 27, 2022
Friday, January 28, 2022
Saturday, January 29, 2022
Sunday, January 30, 2022
Monday, January 31, 2022
Total Receipts for the month

0	
0	
0	
115	
10	
10	
70	
0	
0	
0	
30	
10	
10	
10	
0	
0	
300	290
0	
610.19	600.19
0	
10	
0	
0	
130	
35	
140	
205	
55	
0	
0	
160	
1910.19	890.19

Closing Bank Balance

18023.27

Clothing £	Torches £	Other £	Subs £
			115
			10
			10
70			
			30
			10
			10
			10
			10
			10
			10
			130
			35
			140
			205
			55
			160
70	0	0	950

Money PAID

Date

Saturday, January 01, 2022

Sunday, January 02, 2022

Monday, January 03, 2022

Tuesday, January 04, 2022

Wednesday, January 05, 2022

Thursday, January 06, 2022

Friday, January 07, 2022

Saturday, January 08, 2022

Sunday, January 09, 2022

Monday, January 10, 2022

Tuesday, January 11, 2022

Wednesday, January 12, 2022

Thursday, January 13, 2022

Friday, January 14, 2022

Saturday, January 15, 2022

Sunday, January 16, 2022

Monday, January 17, 2022

Tuesday, January 18, 2022

Wednesday, January 19, 2022

Thursday, January 20, 2022

Friday, January 21, 2022

Saturday, January 22, 2022

Sunday, January 23, 2022

Monday, January 24, 2022

Tuesday, January 25, 2022

Wednesday, January 26, 2022

Thursday, January 27, 2022

Friday, January 28, 2022

Saturday, January 29, 2022

Sunday, January 30, 2022

Monday, January 31, 2022

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				
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 £
		60	20
		120	
			20
		60	
			20
	124.98		
31.6			
	147.48		
31.6	272.46	240	60

Money PAID

Date

Tuesday, February 01, 2022

Wednesday, February 02, 2022

Thursday, February 03, 2022

Friday, February 04, 2022

Saturday, February 05, 2022

Sunday, February 06, 2022

Monday, February 07, 2022

Tuesday, February 08, 2022

Wednesday, February 09, 2022

Thursday, February 10, 2022

Friday, February 11, 2022

Saturday, February 12, 2022

Sunday, February 13, 2022

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

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

Monday, February 28, 2022

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				
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 £
	334.92	
	72.46	
	142.49	
	33	
	50	
		5804
	215	
	90	
	50	
	45	
	271.4	
	59.98	
	65.48	
0	1429.73	5804

Money PAID Date

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

[illegible]

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					
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

[illegible]

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 £
45		
39.6		
123.8		
		38.4
		38.4
		38.4
231.98		
196.8		
961.24		
5.73		
216.72		
130.68		
32.4		10
1983.95	0	125.2

Money PAID Date

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

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						
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
£	£

[illegible]

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

[illegible]

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					
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 £
15.31		
		120
15.31	0	120

Money PAID	
Date	
11/1/20	100.00
11/2/20	200.00
11/3/20	300.00
11/4/20	400.00
11/5/20	500.00
11/6/20	600.00
11/7/20	700.00
11/8/20	800.00
11/9/20	900.00
11/10/20	1000.00
11/11/20	1100.00
11/12/20	1200.00
11/13/20	1300.00
11/14/20	1400.00
11/15/20	1500.00
11/16/20	1600.00
11/17/20	1700.00
11/18/20	1800.00
11/19/20	1900.00
11/20/20	2000.00
11/21/20	2100.00
11/22/20	2200.00
11/23/20	2300.00
11/24/20	2400.00
11/25/20	2500.00
11/26/20	2600.00
11/27/20	2700.00
11/28/20	2800.00
11/29/20	2900.00
11/30/20	3000.00
12/1/20	3100.00
12/2/20	3200.00
12/3/20	3300.00
12/4/20	3400.00
12/5/20	3500.00
12/6/20	3600.00
12/7/20	3700.00
12/8/20	3800.00
12/9/20	3900.00
12/10/20	4000.00
12/11/20	4100.00
12/12/20	4200.00
12/13/20	4300.00
12/14/20	4400.00
12/15/20	4500.00
12/16/20	4600.00
12/17/20	4700.00
12/18/20	4800.00
12/19/20	4900.00
12/20/20	5000.00
12/21/20	5100.00
12/22/20	5200.00
12/23/20	5300.00
12/24/20	5400.00
12/25/20	5500.00
12/26/20	5600.00
12/27/20	5700.00
12/28/20	5800.00
12/29/20	5900.00
12/30/20	6000.00
12/31/20	6100.00
1/1/21	6200.00
1/2/21	6300.00
1/3/21	6400.00
1/4/21	6500.00
1/5/21	6600.00
1/6/21	6700.00
1/7/21	6800.00
1/8/21	6900.00
1/9/21	7000.00
1/10/21	7100.00
1/11/21	7200.00
1/12/21	7300.00
1/13/21	7400.00
1/14/21	7500.00
1/15/21	7600.00
1/16/21	7700.00
1/17/21	7800.00
1/18/21	7900.00
1/19/21	8000.00
1/20/21	8100.00
1/21/21	8200.00
1/22/21	8300.00
1/23/21	8400.00
1/24/21	8500.00
1/25/21	8600.00
1/26/21	8700.00
1/27/21	8800.00
1/28/21	8900.00
1/29/21	9000.00
1/30/21	9100.00
1/31/21	9200.00
2/1/21	9300.00
2/2/21	9400.00
2/3/21	9500.00
2/4/21	9600.00
2/5/21	9700.00
2/6/21	9800.00
2/7/21	9900.00
2/8/21	10000.00
2/9/21	10100.00
2/10/21	10200.00
2/11/21	10300.00
2/12/21	10400.00
2/13/21	10500.00
2/14/21	10600.00
2/15/21	10700.00
2/16/21	10800.00
2/17/21	10900.00
2/18/21	11000.00
2/19/21	11100.00
2/20/21	11200.00
2/21/21	11300.00
2/22/21	11400.00
2/23/21	11500.00
2/24/21	11600.00
2/25/21	11700.00
2/26/21	11800.00
2/27/21	11900.00
2/28/21	12000.00
2/29/21	12100.00
3/1/21</	

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
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
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
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					
0					
0					
32.2				32.2	
0					
0					
0					
0					
0					
0					
0					
0					
219.97					
192					
0					
38.69					
0					
0					
580.98	0	0	0	82.2	0

[illegible]

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

[illegible]

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						
0						
0						
58.6						
0						
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
£	£

[illegible]

Starting Bank Balance

22987.98

Money Received

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 Receipts for the month

**Total
£**

**Donations
£**

0	
300	300
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
400	400
0	
0	
0	
1215.69	1190.69
0	
0	
0	
0	
850	850
0	
0	
0	
200	200
2965.69	2940.69

Closing Bank Balance

17963.16

Clothing	Torches	Other
£	£	£

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						
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
£	£

[illegible]

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

[illegible]

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						
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

[illegible][illegible]



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").

Independent
examiner's statement

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.

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

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.