



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 1<sup>st</sup> November 2022      **To:** 31<sup>st</sup> 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 1 <sup>st</sup> November 2022 and 31 <sup>st</sup> 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	<p>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.</p> <p>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.</p>

### 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	<p>We currently are running with a balance of £21,237.33</p> <p>Start of year balance of £18,583.71</p> <p>We had an income of £45,681.31 and total spend of £43,027.69</p> <p>In year balance of £2,653.62</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.
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 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.</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 (just over £38,000) has come from grants and donations.</p> <p>We had donations from talks to groups such as the WI as well as some Much Loved, Amazon and other similar donations.</p> <p>Some of the larger grants and donations were:</p> <p>Suffolk PCC - £10,000  CAF - £1,096.44  Boeing - £697.24  2 Suffolk Lodges - £571.00  Paypal - £2,336.57</p>
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		<p>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</p> <p>In addition we sold 2 of our older drones for £1,600.00 and the old boat trailer for £350.00.</p>
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	<p>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.</p>
Other		<p>During 2022-23 we have invested heavily in our drone, thermal imagers, water rescue and communications.</p> <p>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.</p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated charity</b>
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	<b>Election by membership vote. Provision for co-opting to be a trustee which is then subject to the membership vote at the AGM</b>

### 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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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						Payments											Cash Balance
	Total	Donations	Clothing	Torches	Subs/Other	DJ	Total	Equipment/Donations	Clothing	Torches	HQ/Rent	Phones	IT	Truck	Drones	DJ		
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
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**

<b>Date</b>	<b>Total £</b>	<b>Donations £</b>	<b>Clothing £</b>	<b>Torches £</b>
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			
<b>Total Receipts for the month</b>	<b>12857.14</b>	<b>12146.4</b>	<b>105.74</b>	<b>0</b>

**Closing Bank Balance**

**28917.75**

Other DJ		Money PAID		Total	Equipment
£	£	Date		£	£
		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
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					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			
<b>Total Receipts for the month</b>	<b>3222.77</b>	<b>2073.27</b>	<b>0</b>	<b>364.5</b>

**Closing Bank Balance**

**30123.79**

DJ £	Subs £
80	
	25
	35
	30
	50
	25
	185
	170
	20
	40
	70
	10
	45
80	705

### Money PAID

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

Total £	Equipment £
813.3	
155	
0	
0	
27.04	
0	
669.21	669.21
0	
0	
0	
0	
0	
0	
0	
43.49	
0	
0	
0	
0	
270	
0	
0	
0	
0	
0	
0	
38.69	
0	
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		
<b>Total Receipts for the month</b>	<b>5783.47</b>	<b>5272.27</b>	<b>0</b>	<b>91.2</b>

**Closing Bank Balance**

**22770.29**



<b>Other £</b>	<b>Subs £</b>
	80
	25
	35
	10
	40
	20
	20
	20
	60
	20
	10
	20
	40
	20
<b>0</b>	<b>420</b>

**Money PAID**

Date
Sunday, January 01, 2023
Monday, January 02, 2023
Tuesday, January 03, 2023
Wednesday, January 04, 2023
Thursday, January 05, 2023
Friday, January 06, 2023
Saturday, January 07, 2023
Sunday, January 08, 2023
Monday, January 09, 2023
Tuesday, January 10, 2023
Wednesday, January 11, 2023
Thursday, January 12, 2023
Friday, January 13, 2023
Saturday, January 14, 2023
Sunday, January 15, 2023
Monday, January 16, 2023
Tuesday, January 17, 2023
Wednesday, January 18, 2023
Thursday, January 19, 2023
Friday, January 20, 2023
Saturday, January 21, 2023
Sunday, January 22, 2023
Monday, January 23, 2023
Tuesday, January 24, 2023
Wednesday, January 25, 2023
Thursday, January 26, 2023
Friday, January 27, 2023
Saturday, January 28, 2023
Sunday, January 29, 2023
Monday, January 30, 2023
Tuesday, January 31, 2023
<b>Total Payments for the month</b>

Total £	Equipment £
0	
0	
4366.92	
0	
0	
455.7	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
5455.25	5455.25
0	
2757.94	257.94
0	
0	
0	
47.47	
15	15
0	
0	
0	
0	
0	
38.69	
0	
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

Wednesday, February 01, 2023  
Thursday, February 02, 2023  
Friday, February 03, 2023  
Saturday, February 04, 2023  
Sunday, February 05, 2023  
Monday, February 06, 2023  
Tuesday, February 07, 2023  
Wednesday, February 08, 2023  
Thursday, February 09, 2023  
Friday, February 10, 2023  
Saturday, February 11, 2023  
Sunday, February 12, 2023  
Monday, February 13, 2023  
Tuesday, February 14, 2023  
Wednesday, February 15, 2023  
Thursday, February 16, 2023  
Friday, February 17, 2023  
Saturday, February 18, 2023  
Sunday, February 19, 2023  
Monday, February 20, 2023  
Tuesday, February 21, 2023  
Wednesday, February 22, 2023  
Thursday, February 23, 2023  
Friday, February 24, 2023  
Saturday, February 25, 2023  
Sunday, February 26, 2023  
Monday, February 27, 2023  
Tuesday, February 28, 2023

**Total Receipts for the month**

Total £	Donations £	Clothing £	Torches £
0			
10			
0			
0			
0			
0			
0			
0			
40	40		
0			
0			
0			
110	100		
0			
0			
0			
0			
0			
0			
0			
0			
0			
0			
0			
0			
0			
0			
6		6	
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	<b>Total Payments for the month</b>	<b>964.57</b>	<b>0</b>	

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			
<b>Total Receipts for the month</b>	<b>5421.72</b>	<b>1662.88</b>	<b>0</b>	<b>0</b>

**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
<b>3758.84</b>	<b>Total Payments for the month</b>	<b>690.1</b>

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**

£

[illegible]

**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			
<b>Total Receipts for the month</b>	<b>62.65</b>	<b>62.65</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**26478.52**

Other £	Money PAID	Total	Equipment
	Date	£	£
	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	
<u>0</u>	<b>Total Payments for the month</b>	<u>287.47</u>	<u>0</u>

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			
<b>Total Receipts for the month</b>	<b>2691.65</b>	<b>2691.65</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**£26,377.92**

Other £	Money PAID	Total	Equipment
	Date	£	£
	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	
<u>0</u>	<b>Total Payments for the month</b>	<u>2792.25</u>	<u>433.65</u>

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			
<b>Total Receipts for the month</b>	<b>6582.87</b>	<b>5682.87</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**23447.79**



Other £	Money PAID 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	<b>Total Payments for the month</b>	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			
<b>Total Receipts for the month</b>	<b>1955</b>	<b>1955</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**24332.18**

Other £	Money PAID 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	
<u>0</u>	<b>Total Payments for the month</b>	<u>1070.61</u>	<u>0</u>

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				
<b>Total Receipts for the month</b>	<b>1445.84</b>	<b>1267.24</b>	<b>3.6</b>	<b>0</b>

**Closing Bank Balance**

**25442.34**

Other £	Money PAID 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	<b>Total Payments for the month</b>	<b>335.68</b>	<b>0</b>	<b>0</b>

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

Friday, September 01, 2023

Saturday, September 02, 2023

Sunday, September 03, 2023

Monday, September 04, 2023

Tuesday, September 05, 2023

###

Thursday, September 07, 2023

Friday, September 08, 2023

Saturday, September 09, 2023

Sunday, September 10, 2023

Monday, September 11, 2023

Tuesday, September 12, 2023

###

Thursday, September 14, 2023

Friday, September 15, 2023

Saturday, September 16, 2023

Sunday, September 17, 2023

Monday, September 18, 2023

Tuesday, September 19, 2023

###

Thursday, September 21, 2023

Friday, September 22, 2023

Saturday, September 23, 2023

Sunday, September 24, 2023

Monday, September 25, 2023

Tuesday, September 26, 2023

###

Thursday, September 28, 2023

Friday, September 29, 2023

Saturday, September 30, 2023

**Total Receipts for the month**

Total £	Donations £	Clothing £	Torches £
50			
0			
0			
104.7	4.7		
0			
0			
0			
0			
0			
62.76	62.76		
46.8		46.8	
0			
40.2		40.2	
300	300		
0			
0			
102	102		
0			
1300	1300		
0			
142	142		
0			
0			
2057.32	2057.32		
0			
0			
0			
50	50		
0			
4255.78	4018.78	87	0

**Closing Bank Balance**

**21986.69**

Other £	Money PAID 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	<b>Total Payments for the month</b>	<b>7711.43</b>	<b>848.69</b>	<b>261</b>

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			
<b>Total Receipts for the month</b>	<b>1236.42</b>	<b>1236.42</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**21237.33**

Other £	Money PAID	Total	Equipment
	Date	£	£
	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	<b>Total Payments for the month</b>	<b>1985.78</b>	<b>1809.6</b>

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



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

31<sup>st</sup> 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.

<p>Report to the trustees</p> <p>On accounts for the year ended 31st October 2018</p> <p>Get out on pages</p>	
<p>As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the Act).</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p>	
<p>Examiner's statement</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p> <p>I have completed a statement of truth in respect of my examination of the accounts under section 145 of the Act and in doing so I have followed the guidance given in the Charities Act 2011 (the Act).</p>	
<p>Signature: <i>[Signature]</i></p> <p>Name: <i>DAVE STONE</i></p> <p>Relevant professional qualification(s) or body (if any): <i>FCA J34521</i></p> <p>Address: <i>1 Cedar Way, Haverhill, Cambs CB9 7JH</i></p>	