



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:**1<sup>st</sup> November 2023      **To:**31<sup>st</sup> 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 1 <sup>st</sup> November 2023 and 31 <sup>st</sup> 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	<p>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.</p> <p>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.</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	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.
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### 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 £40,000) 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, Just Giving, Amazon and other similar donations.</p> <p>Some of the larger grants and donations were:</p> <p>£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</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 £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.</p>
Other		<p>During 2023-24 we have invested heavily in our drone equipment, communication as well as a new boat and engine.</p> <p>We have spent:</p> <p>£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</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	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

[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									
	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
<b>Total</b>	<b>68263.41</b>	<b>58823.74</b>	<b>3131.53</b>	<b>1436.00</b>	<b>4872.14</b>	<b>41201.63</b>	<b>11077.68</b>	<b>4660.83</b>	<b>658.42</b>	<b>6220.32</b>	<b>1300.43</b>	<b>3287.60</b>	<b>3039.71</b>	<b>10956.64</b>	<b>48299.11</b>

**Starting Bank Balance**

**£21,237.33**

**Money Received**

<b>Date</b>	<b>Total £</b>	<b>Donations £</b>	<b>Clothing/Torches £</b>
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			
<b>Total Receipts for the month</b>	<b>12243.96</b>	<b>12218.96</b>	<b>0</b>

**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	<b>Total Payments for the month</b>	<b>1046.25</b>	<b>420</b>	

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		
<b>Total Receipts for the month</b>	<b>1782.14</b>	<b>1275</b>	<b>487.14</b>

**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 £
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					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
<b>Total Receipts for the month</b>	<b>21402.73</b>	<b>20402.9</b>	<b>237.83</b>	<b>700</b>

**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		
<b>62</b>	<b>Total Payments for the month</b>	<b>7222.26</b>	<b>0</b>	<b>0</b>

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			
<b>Total Receipts for the month</b>	<b>470</b>	<b>320</b>	<b>90</b>	<b>60</b>

**Closing Bank Balance**

**45237.63**

Other		Money PAID	Total	Equipment
£	£	Date	£	£
		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	<b>Total Payments for the month</b>	<b>2601.51</b>	<b>1826.21</b>

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			
<b>Total Receipts for the month</b>	<b>3692.23</b>	<b>2509.94</b>	<b>1162.29</b>	<b>20</b>

**Closing Bank Balance**

**40160.46**

Other £	Money PAID	Total	Equipment
	Date	£	£
	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	
<u>0</u>	<b>Total Payments for the month</b>	<u>8769.4</u>	<u>926.21</u>

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			
<b>Total Receipts for the month</b>	<b>1018.45</b>	<b>709.27</b>	<b>309.18</b>	<b>0</b>

**Closing Bank Balance**

**39669.04**

Other £	Money PAID	Total	Care Check
	Date	£	£
	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	
<u>0</u>	<b>Total Payments for the month</b>	<u>1509.87</u>	<u>710.81</u>

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		
<b>Total Receipts for the month</b>	<b>2918.37</b>	<b>2917.37</b>	<b>0</b>

**Closing Bank Balance**

**£39,727.49**

[illegible]**Money PAID**

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
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
<b>Total Payments for the month</b>	<b>2859.92</b>

[illegible]

**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			
<b>Total Receipts for the month</b>	<b>7931.93</b>	<b>3221.79</b>	<b>60</b>	<b>0</b>

**Closing Bank Balance**

**43064.03**

Other £	Money PAID	Total	Equipment
	Date	£	£
	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	<b>Total Payments for the month</b>	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			
<b>Total Receipts for the month</b>	<b>8007.79</b>	<b>7897.79</b>	<b>0</b>	<b>0</b>

**Closing Bank Balance**

**49875.05**

Other £	Money PAID 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	
<b>110</b>	<b>Total Payments for the month</b>	<b>1196.77</b>	<b>0</b>

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				
<b>Total Receipts for the month</b>	<b>3364.87</b>	<b>3054.87</b>	<b>0</b>	<b>310</b>

**Closing Bank Balance**

**46251.64**

Other £	Money PAID	Total Equipment	
	Date	£	£
	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	
<u>0</u>	<b>Total Payments for the month</b>	<u>6988.3</u>	<u>4989.49</u>

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

Sunday, September 01, 2024  
Monday, September 02, 2024  
Tuesday, September 03, 2024  
###  
Thursday, September 05, 2024  
Friday, September 06, 2024  
Saturday, September 07, 2024  
Sunday, September 08, 2024  
Monday, September 09, 2024  
Tuesday, September 10, 2024  
###  
Thursday, September 12, 2024  
Friday, September 13, 2024  
Saturday, September 14, 2024  
Sunday, September 15, 2024  
Monday, September 16, 2024  
Tuesday, September 17, 2024  
###  
Thursday, September 19, 2024  
Friday, September 20, 2024  
Saturday, September 21, 2024  
Sunday, September 22, 2024  
Monday, September 23, 2024  
Tuesday, September 24, 2024  
###  
Thursday, September 26, 2024  
Friday, September 27, 2024  
Saturday, September 28, 2024  
Sunday, September 29, 2024  
Monday, September 30, 2024

**Total Receipts for the month**

Total £	Donations £	Clothing/Torches £	Subs £
0			
0			
0			
50			50
0			
75			75
0			
0			
50			50
0			
0			
0			
0			
208.85	183.85		25
0			
25			25
0			
525	500		25
0			
0			
0			
0			
0			
0			
72	72		
0			
0			
1000	1000		
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	<b>Total Payments for the month</b>	<b>1076.87</b>	<b>45</b>

Clothing/Torches/Badges £	Care Check £	HQ/Rent £	Van IT £	Training £	Vans/Fuel £	Drones/TI £
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					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			
<b>Total Receipts for the month</b>	<b>3425.09</b>	<b>2540</b>	<b>785.09</b>	<b>50</b>

**Closing Bank Balance**

**48299.11**

Other £	Money PAID 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	
<b>50</b>	<b>Total Payments for the month</b>	<b>2306.6</b>	<b>1332.13</b>

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



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 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 31/10/2024.

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:

*James Storey*

Date:

12/2/2025

Name:

JAMES STOREY

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

ICAEW (FCA) No. 773428)

Address:

5 Cedar Way  
Berkhamstead  
Herts HP4 2LD

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.**